

29-Acre Property at Southeast Corner of Ramona Expressway and Webster Ave. Perris, California

July 18, 2022

Prepared for:

Duke Realty Corporation

Prepared by:

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Executive Summary

Duke Realty Corporation (Duke, the User) retained Roux Associates, Inc. (Roux) to perform a Phase I Environmental Site Assessment (ESA) of the approximately 29.21-acre, property located at the southeast corner of Ramona Expressway and Webster Avenue, City of Perris, California (the Site). The Site consists of 13 contiguous parcels (Parcels 1 through 13) identified by Assessor's Parcel Numbers (APNs) 303-020-019, -034, -035, -036, -037, -038, -039, -040, -041, -042, -055, -056, and -057, respectively. Roux performed this Phase I ESA in general accordance with the American Society for Testing Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-13) in an effort to identify, to the extent feasible, the presence of recognized environmental conditions (RECs) with respect to the Site as defined in ASTM E1527-13. Exceptions to, or deletions from, this practice are described in Section 8.1 of this report.

The Site consists of 13 contiguous parcels (Parcels 1 through 13), totaling approximately 29.21-acres, located on the southeast corner of Ramona Expressway and Webster Avenue in a mixed commercial, light industrial, and residential area of Perris, California. The western parcels (Parcels 1 through 9) and northeastern parcel (Parcel 10) consist primarily of vacant, former agricultural land. The eastern portion of Parcel 9 and the remaining southeastern parcels are occupied by Starcrest Products of California for materials storage. Based on this review of available resources, the Site appeared to be undeveloped prior to 1900. Based on the first available historical aerial photographs, the Site and surrounding properties appear to have been cultivated for agricultural purposes, primarily row crops, as early as 1938. Site usage for agricultural purposes appears to have continued to at least 1978. By 1985, some immediately adjacent parcels were developed with commercial or rural residential properties and agricultural operations appear to have ceased at the Site. The majority of the Site has remained vacant and undeveloped since 1985. Beginning around 1997, the southeastern parcels of the Site (Parcels 11, 12, and 13), appear to have been utilized as storage of containers and miscellaneous equipment for the immediately adjacent commercial operations, Starcrest Products of California, a mail order catalog company.

On June 3, 2022, Roux visually assessed the Site during the site reconnaissance for potential RECs, including, but not limited to, potential underground storage tanks (USTs), aboveground storage tanks (ASTs), polychlorinated biphenyl (PCB)-containing equipment, hazardous materials storage or handling areas, containerized or bulk wastes, and visual indications of impacted soil.

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

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

ASTM E 1527-13 defines a Recognized Environmental Condition (REC) as:

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

A Controlled Recognized Environmental Condition (cREC) as:

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

And a Historical Recognized Environmental Condition (hREC) as:

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

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

Recognized Environmental Conditions (RECs)

Based on the information obtained through the performance of this ESA, Roux identified the following REC in connection with the current and historical operations at the Site or adjacent properties. To the extent possible, the location of the REC is shown in Figure 2.

REC 1 – Historical Agricultural Usage. Historical aerial photographs document that the Site, and surrounding parcels, were historically cultivated for agricultural purposes (row crops) as early as 1938 through approximately 1978. Since that time, the southeastern portion of the Site appears to have been excavated, graded, and/or backfilled during pre-development activities, while the remaining areas of the Site appear to have been undisturbed. Although undocumented, it is likely that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on-Site, and the potential for impacts from agricultural chemicals to exist in on-Site soils represents a REC.

Controlled Recognized Environmental Conditions (cRECs)

Roux did not identify known or suspected cRECs in connection with the current and historical operations at the Site.

Historical Recognized Environmental Conditions (hRECs)

Roux did not identify known or suspected hRECs in connection with the current and historical operations at the Site.

Other Environmental Features (OEFs)

Roux did not identify known or suspected OEFs in connection with the current and historical operations at the Site or adjacent properties.

1. Introduction

Roux Associates, Inc. (Roux) completed this Phase I Environmental Site Assessment (ESA) of the vacant approximately 29.21-acre property located at the southeast corner of Ramona Expressway and Webster Avenue, City of Perris, California (the Site). The Site location is shown in Figure 1 and the Site and vicinity is shown in Figure 2. Roux performed this Phase I ESA in compliance with the scope and limitations of American Society for Testing Materials (ASTM) E1527-13 and the terms and conditions of Roux' proposal dated May 11, 2022. Roux conducted this Phase I ESA for the benefit of Duke Realty Corporation (Duke, the User).

The following sections of this report present our Phase I ESA findings and conclusions. A glossary containing terms and definitions presented in ASTM E1527-13 is included in Appendix A – Glossary of Terms. Other appendices presented at the end of the report include historical topographic maps, historical aerial photographs, regulatory records review documentation, applicable historical records, and personnel qualifications.

1.1 Purpose

The purpose of this Phase I ESA is to identify and report, to the extent feasible, recognized environmental conditions (RECs) with respect to the Site. Performing a Phase I ESA in general compliance with ASTM E 1527-13 may enable a User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability. That is, the practice that constitutes one of the requirements for "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC Section 9601(35) (B).

1.2 Scope of Services

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

- A review of reasonably ascertainable and practicably reviewable topographic maps, historical aerial photographs, and city directories, if available, to investigate past Site conditions;
- A review of specific government lists pursuant to ASTM Standard E 1527-13 regarding environmental activities for the Site and local area properties;
- A review of recorded land title records, building, assessors, and fire department records, for permits, citations, and reports connected to the Site that were reasonably ascertainable, practicably reviewable, and publicly available within reasonable time and cost;
- An inspection by an environmental professional to investigate the current use of the Site and to
 identify environmental concerns including but not limited to, the presence of hazardous substances
 or petroleum products, wastes, underground storage tanks (USTs), aboveground storage tanks
 (ASTs), or other environmental concerns;
- Interviews with available representatives of the owner of the Site, occupants, and local government officials by an environmental professional; and
- Preparation of this Phase I ESA report.

Roux initiated this Phase I ESA pursuant to receipt of written authorization to proceed on May, 23, 2022.

1.3 Standard of Care

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

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

Additionally, the findings of this Phase I ESA are based on Roux' observations, inquiries, and historical research using reasonably ascertainable and practically reviewable information obtained within reasonable time and cost constraints. Roux does not represent that this Phase I ESA is an exhaustive investigation that reflects the findings of all of the information available for the Site, nor is it representative of future Site conditions. If additional information is generated from the Site, it should be provided to Roux so that we may evaluate its impact on our conclusions. As such, activities or episodes that transpire subsequent to this Phase I ESA are not considered in this assessment. It is not intended that a Phase I ESA in accordance with ASTM E1527-13 be an exhaustive assessment of a property nor can it wholly eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with a property.

1.4 Assumptions

This Phase I ESA Report, including the exhibits attached hereto, describes the results of Roux' investigation to identify the presence of *recognized environmental conditions* connected with the Site in accordance with ASTM E1527-13, as allowed by and consistent with the regulatory requirements of the All Appropriate Inquiry Rule, 40 CFR Part 312, Amendment to Standards and Practices for All Appropriate Inquires Under CERCLA, Final Rule, published December 30, 2013 (AAI Rule). Specifically, the preamble to the amended AAI Rule states:

The Environmental Protection Agency (EPA) today is taking final action to amend the standards and practices for conducting all appropriate inquiries under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) to reference a standard practice recently made available by ASTM International, a widely recognized standards development organization. Specifically, this final rule amends the "All Appropriate Inquiries Rule" at 40 CFR Part 312 to reference ASTM International's E1527–13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and make clear that persons conducting all appropriate inquiries may use the procedures included in this standard to comply with the All Appropriate Inquiries Rule¹.

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

One of the requirements that a person acquiring real property must meet in order to qualify for either the innocent landowner, contiguous owner, or bona fide prospective purchaser (collectively hereinafter "Prospective Purchaser") defense to liability under the federal Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields' Revitalization Act of 2002, 42 U.S.C. 9601-9675 (collectively referred to hereafter as "CERCLA") is that person must conduct all appropriate inquiries into the previous ownership and uses of the property in conformance with the AAI Rule (or the ASTM E1527-13) prior to acquisition of the property. The User has acknowledged that, under the AAI Rule, Roux' performance of this Phase I ESA in accordance with ASTM E1527-13 will not alone result in the User satisfying all requirements of the AAI Rule and will not in itself provide a defense to CERCLA liability. The User has acknowledged that the AAI Rule also requires that the Prospective Purchaser undertake certain additional inquiries and post-acquisition activities to satisfy the CERCLA AAI requirements. Accordingly, Roux makes no guarantees or warranties, expressed or implied, regarding this Phase I ESA, including without limitation, that this Phase I ESA will qualify the User for a defense to CERCLA liability.

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

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

The User has agreed that Roux shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time this Phase I ESA was performed. To the extent practicable, Roux has identified data gaps, and has evaluated the potential significance of such data gaps. Recommendations to address those data gaps are presented herein and are based on the data available at the time of the performance of this Phase I ESA. Implementation of the recommendations may not fully address the data gaps, and the information obtained from execution of those recommendations may alter and/or modify the interpretation of the Site conditions and conclusions, herein. This Phase I ESA does not include consideration of matters specifically excluded by ASTM E1527-13, including but not limited to, asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, and mold unless specifically identified herein.

Roux has not collected any soil and/or groundwater samples on the Site for Phase I purposes, and is relying on information presented by others, often in preliminary, draft, or verbal form. By referencing this information, Roux does not accept responsibility for the accuracy of the underlying data, sampling methods, laboratory analysis, or documentation.

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

The Phase I ESA process is intended to reduce, but not eliminate, the uncertainty involved with identifying recognized environmental conditions.

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

This Phase I ESA Report has been prepared for the exclusive use of the User for specific application to the Site covered by this Phase I ESA Report. The User has agreed that any third-party use of this Phase I ESA Report, upon disclosure by the User, is the sole responsibility and at the sole liability of the User.

1.5 User Reliance

No additional parties may use the information contained in this report without obtaining the written permission of Roux or the User. Roux' duties and obligations extend to the User and to no other party. Roux' duties and obligations to the User are not transferable to persons, corporations, or organizations without the express written consent of the User and Roux. The User may rely upon the information provided in this Phase I ESA report for a period of 180 days from the date of issue. After 180 days, this Phase I ESA should be updated in accordance with ASTM guidance. Roux will not be liable for any consequential damages arising from the use of this report for other than its intended purpose, for use of this report beyond 180 days of its issue date, or from unauthorized use by third parties.

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

2. Site Description

2.1 Site Location and Description

| | Site Information | |
|--|--|--|
| Street Address(es) | No defined address for the Site | |
| City | Perris | |
| County | Riverside | |
| State | California | |
| Location | Southeast of the intersection of Ramona Expressway and Webster Avenue. Portions of the Site are bordered by Brennan Avenue on the east. | |
| Assessor's Parcel Numbers (APNs) | The Site is comprised of 13 contiguous parcels: Parcel 1: 303-020-034 Parcel 2: 303-020-035 Parcel 3: 303-020-036 Parcel 4: 303-020-037 Parcel 5: 303-020-038 Parcel 6: 303-020-039 Parcel 7: 303-020-040 Parcel 8: 303-020-041 Parcel 9: 303-020-042 Parcel 10: 303-020-019 Parcel 11: 303-020-055 Parcel 12: 303-020-056 Parcel 13: 303-020-057 | |
| Site Acreage (per Riverside County Assessor Website) | 29.21 acres | |
| Site Occupant(s) | Parcels 1 through 8 and 10 are vacant, former agricultural land The eastern portion of Parcel 9 and Parcels 11 through 13 are utilized by Starcrest Products of California (Starcrest) for material storage. | |
| Onsite Operations | None | |
| Description of Onsite Structures | None | |
| Site Paving | The entire Site is unpaved | |
| Site Grading | Relatively flat with a gentle slope to the west. | |
| Site Vicinity | Mixed commercial, light industrial and residential | |

Refer to Section 5.0 for a detailed description of the current condition of the Site and operations.

2.2 Vicinity General Characteristics

The facilities and improvements which are located immediately adjacent to the Site are provided in the following table.

| Direction from Site | Improvements / Use (Addresses) | |
|---------------------|---|--|
| North | Ramona Expressway, followed by a multi-tenant commercial center with several restaurants and a Chevron gasoline station (796 Ramona Expressway). To the northeast and northwest are large commercial distribution centers. | |
| East | The eastern boundary of Parcels 1 through 9 are bordered by GPC Pallets, a pallet supplier (3931 Brennan Avenue); Clearwater Pipeline, Inc., a construction company (3838 Brennan Avenue); Mechanical Uptime, a mechanical contractor and residential dwelling (3802 Brennan Avenue); and Jr Construction Clean Up Inc., a general contractor (3772 Brennan Avenue). Across Brennan Avenue is a large Lowe's distribution warehouse (3984 Indian Avenue). | |
| South | Commercial operations including Leonard's services, a countertop supplier (3701 Webster Ave) and Starcrest Products of California, a mail order catalog company (3660 Brennan Avenue). | |
| West | Webster Avenue followed by vacant land and Val Verde High School (972 Morgan Street). | |

2.3 Past Use of the Site

Roux performed a review of historical sources including topographic maps (Appendix B), aerial photographs (Appendix C), fire insurance Sanborn maps (Appendix D), and city directories (Appendix E) obtained from Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut.

Based on this review of available resources, the Site appeared to be undeveloped prior to 1900. Based on the first available historical aerial photographs, the Site and surrounding properties appear to have been cultivated for agricultural purposes, primarily row crops, as early as 1938. Site usage for agricultural purposes appears to have continued to at least 1978. By 1985, some immediately adjacent parcels were developed with commercial or rural residential properties and the Site no longer appears to be used for agricultural purposes. The majority of the Site has remained vacant and undeveloped since 1985. Beginning around 1997, the southeastern parcels of the Site (Parcels 11, 12, and 13), appear to have been utilized as storage of containers and miscellaneous equipment for the immediately adjacent commercial operations, Starcrest, a mail order catalog company.

2.4 Physical Setting

Roux obtained and reviewed published, reasonably ascertainable information concerning the physical setting of the Site. The following is a summary of the information reviewed from those physical setting sources.

| Physical Setting Summary | | | | | |
|--|--|--|--|--|--|
| United States Geological Survey (USGS) Topographic Map | Perris, California Quadrangle | | | | |
| Approximate Site Elevation / Source | 1,475 feet above mean sea level (msl) / Perris, California (2018) 7.5-minute quadrangle topographic map published by the USGS | | | | |
| Nearest Surface Water Features / Approximate Distance | Unnamed concrete-lined stormwater drainage channel / Abutting the Site, south of Ramona Expressway | | | | |
| Regional Geology / Source | Quaternary deposits: alluvium, lake, playa and terrace, consolidated and semi- consolidated / California Department of Conservation, 2010 Geologic Map of California | | | | |

| Physical Setting Summary | | | | |
|---|--|--|--|--|
| Site Topography / Source | Generally flat with a gradual slope to the west / Site observation and USGS topographic map | | | |
| Hydrogeological Region / Source | Located along the western edge of the San Jacinto Groundwater Basin / California Department of Water Resources Bulletin 118, Update 2003 and Interim Update 2016 | | | |
| Depth to Groundwater / Source | Approximately 80 feet bgs / Groundwater monitoring data for a facility approximately 475 feet east of the Site (Delta, 2009) | | | |
| Groundwater Gradient Direction / Source | Southwest / Groundwater monitoring data for a facility approximately 475 feet east of the Site (Delta, 2009) | | | |
| Onsite Soil / Source | Ramona sandy loam, consisting of sandy loam or sandy clay loam to 74 inches below ground surface (bgs) and Exeter sandy loam consisting of sandy loam, sandy clay loam, indurated soil, and stratified sandy loam to silt loam to 60 inches bgs / U.S. Department of Agricultural, Natural Resources Conservation Services, Web Soil Survey database | | | |

Sources of Information

Sources of information utilized in preparing this Phase I ESA report included historical topographic maps; historical aerial photographs; a walkover survey of the Site and adjoining properties; in-person discussions with User and tenant personnel; a review of records available at selected local and state regulatory agencies; a review of databases maintained by local, state, and federal government agencies; and other records available from commercial and online sources.

3.1 Historical Sources

To help understand the history of the Site and past land uses, historical sources were obtained from Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut. The sources and locations within the Appendices are provided in the table below.

| EDR Historical Sources | | | | | |
|------------------------|---|----------|--|--|--|
| Historical Range | Source | Appendix | | | |
| 1901 - 2018 | U.S. Geological Survey Topographic Maps | В | | | |
| 1938 - 2016 | EDR Aerial Photographs "Decade Package" Google Earth | С | | | |
| No Available Coverage | EDR "Certified Sanborn® Map Report" | D | | | |
| 1971 – 2017 | EDR "City Directory Image Report" | E | | | |

Note: Due to copyright restrictions, the aerial photographs and topographic maps reviewed on Google Earth were not included in the appendices.

3.2 Site Reconnaissance

On June 3, 2022, Roux personnel conducted a reconnaissance of the Site, excluding the areas occupied by Starcrest for storage. During the Site reconnaissance, Roux representative Ms. Rocio Quinones was able to access all areas of the Site, which was unoccupied at the time of the reconnaissance. During a second Site reconnaissance on June 20, conducted by Roux representative Mr. Drew Williams, the portions of the Site occupied by Starcrest were observed. The observations made during the Site reconnaissance are discussed in Section 5.0 and throughout the report. A photographic log of the Site reconnaissance is included as Appendix G.

3.3 Regulatory Agencies

Roux contacted governmental agencies for reasonably ascertainable information concerning environmental conditions at the Site. Roux contacted or reviewed information from the agencies provided in the following table. Refer to Appendix H – Pertinent Historical Documentation for copies of the records reviewed. A summary of the information gathered from the regulatory agencies is provided in the table and details regarding the records were incorporated into applicable sections as noted.

| Agency | Date Requested / Accessed | Response Date | Description of Records | Section Discussed | |
|---|---------------------------------|------------------|--|----------------------|--|
| | Federal | | | | |
| U.S. Environmental Protection Agency (EPA) – FOIAonline | 5/26/2022 | 5/31/2022 | No records were associated with the Site. | N/A | |
| U.S EPA MyProperty Database | 5/26/2022 | N/A | USEPA MyProperty database requires an address to conduct a records search. There were no applicable addresses for the site and thus, no records were associated with the Site. | N/A | |
| National Pipeline Mapping System (NPMS) Online Database | 5/26/2022 | N/A | No records were associated with the Site. | N/A | |
| State | | | | | |
| State Water Resources Control Board (SWRCB): GeoTracker Online Database | 5/26/2022 | N/A | No release cases were associated with the Site. No release cases were identified within 1,000 feet of the Site. | N/A | |
| SWRCB: Storm Water Multiple Application and Report Tracking System (SMARTS) Online Database | 5/26/2022 | N/A | SMARTS database requires an address to conduct a records search. There were no applicable addresses for the site and thus, no records were associated with the Site. | N/A | |
| Department of Toxic Substances Control (DTSC) | 5/26/2022 | 5/27/2022 | No records were associated with the Site. | N/A | |
| DTSC: EnviroStor Online Database | 5/26/2022 | N/A | No records were associated with the Site. No listings were identified within 1,000 feet of the Site. | N/A | |
| DTSC: Hazardous Waste Tracking System (HWTS) Online Database | 5/26/2022 | N/A | Roux was unable to search the USEPA MyProperty database based on the lack of a street address for the Site. | N/A | |
| California Air Resources Board (CARB) | 5/26/2022 | 6/1/2022 | No records were associated with the Site. | N/A | |

| Agency | Date Requested / Accessed | Response Date | Description of Records | Section Discussed | |
|---|--|---|---|----------------------|--|
| California Office of Environmental Health Hazard Assessment (OEHHA) | 5/26/2022 Mo records were associated with the Site | | No records were associated with the Site. | N/A | |
| CalEPA CalRecycle | 5/26/2022 | 6/3/2022 | No records were associated with the Site. | N/A | |
| CalEPA CalRecycle Solid Waste Information System (SWIS) Online Database | 6/15/2022 | N/A | No records were associated with the Site. | N/A | |
| State of California Department of Conservation: Geological Energy Management (CalGEM) Online Database 5/26/2022 N/A There are no on-Site wells or wells within a one | | There are no on-Site wells or wells within a one mile radius. | N/A | | |
| | | County / Re | gional | | |
| Santa Ana Regional Water Quality Control Board (SA-RWQCB) | 5/26/2022 | 5/27/2022 | SA-RWQCB requires an address to conduct a records search. There were no applicable addresses for the site and thus, no records were associated with the Site. | N/A | |
| South Coast Air Quality Management District 5/26/2022 5/27/2022 There were no | | SCAQMD requires an address to conduct a records search. There were no applicable addresses for the site and thus, no records were associated with the Site. | N/A | | |
| SCAQMD Facility Information Detail (FIND) Online Database | 5/26/2022 | N/A | No records were associated with the Site. | N/A | |
| Riverside County Transportation and Land Management Agency | 5/26/2022 | 5/31/2022 | No records were associated with the Site. | N/A | |
| Riverside County Department of Environmental Health (RCDEH) | 5/26/2022 | 5/26/2022 | RCDEH requires an address to conduct a records search. There were no applicable addresses for the site and thus, no records were associated with the Site. | N/A | |
| Riverside County Office of the Fire Marshal | 5/26/2022 | 5/27/2022 | No records were associated with the Site. | N/A | |
| | City / Local | | | | |
| City of Perris City Clerk | 5/26/2022 | 6/24/2022 | No records were associated with the Site. | N/A | |

3.4 Government Databases

To document potential sources of contamination at or near the Site, a government records search was conducted by EDR. The search included local, state, and federal records for the Site and for other properties within ASTM-standard distances of the Site. The records search is summarized in Section 7.0 and a copy of "The EDR Radius Map™ Report with GeoCheck®," dated May 25, 2022, is included in its entirety as Appendix F. As recommended by ASTM, all but a few of the databases searched were "current," i.e., had been updated within 90 days prior to the search date.

3.5 Interviews

Previous Site owners/operators were not available for an interview. This data gap is not considered significant due to sufficient information regarding Site history available from EDR historical documents and FOIA requests.

3.6 User Provided Information

ASTM E1527-13 provides that the User perform certain tasks. The purpose of this section is to present select User-provided information that can assist in identifying possible *recognized environmental conditions* in connection with the Site. According to ASTM E1527-13, these tasks do not require the technical expertise of an environmental professional and the environmental professional generally does not perform these tasks. Roux administered a questionnaire to the User at the beginning of this Phase I ESA to assist them with these tasks; however, the completed questionnaire has not been returned to Roux as of this report date.

4. Site History

This section documents the history of the Site and describes current conditions and existing or former environmental features.

4.1 Site History

The history of the Site and, to a lesser extent, the surrounding area, including previous land use, has been compiled based on information from the exhaustive list of sources provided in Section 3.

| | Summary of Historical Sources | | | | | | | |
|--------|-------------------------------|--|---|--|--|--|--|--|
| Decade | Year Source Site Description | | | Vicinity Description | | | | |
| | Pre-Site Development | | | | | | | |
| 1900s | 1901 | Historical Topographic Map: Riverside (15-minute) | The approximate Site location is unmapped. | The area to the west of the Site is mapped and identified as Valverde. | | | | |
| 1910s | | | No resources available. | | | | | |
| 1920s | | | No resources available. | | | | | |
| | | | Agricultural Development | | | | | |
| 1930s | | | The Site is cultivated for agricultural purposes with small row crops. There are no structures or features visible on Site. | The immediately adjacent and surrounding parcels are primarily utilized as agricultural purposes, mainly row crops, or vacant land. Located to the north of the Site is Val Verde School. | | | | |
| | 1942 | Historical Topographic Map: Perris (15-minute) | The approximate Site location does not contain any mapped features or development. | The immediate vicinity is mapped with several unnamed roads. The Atchison Topeka Railroad line is present to the west, running northwest to southeast. Present-day Ramona Expressway is identified as Martin Street. | | | | |
| 1940s | 1943 | Historical Topographic Map: Perris (15-minute) | Same as previous topographic map description. | Same as previous topographic map description. | | | | |
| | 1947 | Historical Topographic Map: Riverside (15-minute) | The approximate Site location is unmapped. | Same as previous topographic map description. | | | | |
| | 1949 | EDR Aerial Photograph | Same as previous aerial map description. | Same as previous aerial map description. | | | | |

| | Summary of Historical Sources | | | | | | | |
|--------------------|-------------------------------|---|---|--|--|--|--|--|
| Decade Year Source | | | Site Description | Vicinity Description | | | | |
| | | Historical Topographic Map: Perris (7.5-minute) | Same as previous topographic map description. | Same as previous topographic map description. | | | | |
| 1950s | 1953 | EDR Aerial Photograph | The Site appears to be utilized for agricultural purposes, primarily row crops. Located in the northwest corner of the Site is a small rectangular feature, later identified as a pond feature in a topographic map, likely for irrigation. | Same as previous aerial map description. | | | | |
| 1960s | 1961 | EDR Aerial Photographs | The irrigation pond observed in the 1953 aerial photograph is no longer present. The main western portion of the Site does not appear to be cultivated at this time, but the eastern parcels are utilized for agricultural. | Same as previous aerial map description. | | | | |
| 19608 | 1967 | Historical Topographic Map: Perris (7.5-minute) | Same as previous topographic map description. Webster Avenue is now mapped to the west of the Site. | Same as previous aerial map description. | | | | |
| | 1967 | EDR Aerial Photographs | The Site appears vacant and not used for agricultural purposes. | Surrounding parcels are primarily utilized for agricultural purposes or are undeveloped land. | | | | |
| | 1973 | Historical Topographic Map: Perris (7.5-minute) | A small pond feature is mapped in the northwest corner of the Site. No other features are identified. | Same as previous topographic map description. The Atchison Topeka Railroad is still present to west of the Site. | | | | |
| | 1974 | EDR Aerial Photographs | The approximate Site location is not-shown. | Same as previous aerial map description. | | | | |
| 1970s | 1978 | 1970s | EDR Aerial Photograph | The Site appears to be utilized for agricultural purposes, likely row crops. | Same as previous aerial map description. | | | |
| | | Historical Topographic Map: Steele Peak (7.5- minute) | The approximate Site location is unmapped. | Same as previous topographic map description. | | | | |
| | 1979 | Historical Topographic Map: Perris (7.5-minute) | Same as previous topographic map description. | Same as previous topographic map description. | | | | |

| Summary of Historical Sources | | | | | | |
|-------------------------------|------|--|---|--|--|--|
| Decade Year Source | | | Site Description | Vicinity Description | | |
| 1980s | 1985 | EDR Aerial Photographs | The Site appears to be vacant and undeveloped. No agricultural operations are present. | The immediately adjacent property to the southeast is now developed with the existing commercial warehouse structure. Two parcels to the north of Parcel 12 are now developed with what appear to be rural residential property. | | |
| | 1989 | EDR Aerial Photographs | Same as previous aerial map description. | Same as previous aerial map description. | | |
| | 1990 | EDR Aerial Photograph | Same as previous aerial map description. | Same as previous aerial map description. | | |
| 1990s | 1997 | EDR Aerial Photograph | The southeastern parcels of the Site, Parcels 11, 12 and 13, are utilized as storage by the adjacent property south. Items stored on Site appear to be trailers and possibly gravel stockpiles. | | | |
| | 2002 | EDR Aerial Photograph | Same as previous aerial map description. | The large distribution warehouse to the east across Brennan Avenue is present and the distribution warehouse to the south is under construction. | | |
| 0000 | 2006 | EDR Aerial Photograph | Same as previous aerial map description. | Same as previous aerial map description. | | |
| 2000s | 2009 | EDR Aerial Photograph | Same as previous aerial map description. | The property north of the Site across Ramona Expressway has been redeveloped with the currently existing commercial structures, including a gasoline service station at 796 Ramona Expressway. | | |
| | | Historical Topographic Map: Perris (7.5-minute) | The road north of the Site is now identified as Ramona Expressway and Brennan Street is mapped to the east. | There is increased commercial and residential development in the area. | | |
| | 2012 | EDR Aerial Photograph | The Site is vacant with the exception of Parcels 11, 12, and 13, which are utilized as storage for the adjacent facility. | Same as previous aerial map description. | | |
| 2010s | 2015 | Historical Topographic Map: Perris (7.5-minute) | Same as previous topographic map description. | Same as previous topographic map description. | | |
| | 2016 | EDR Aerial Photograph | Same as previous aerial map description. | Same as previous aerial map description. | | |
| | 2018 | Historical Topographic Map: Perris (7.5-minute) | Same as previous topographic map description. | Same as previous topographic map description. | | |

5. Current Site Conditions

A Roux representative conducted a reconnaissance of the Site and surrounding areas on June 3, 2022. During the Site visit, Roux representative Ms. Rocio Quinones visited the Site unattended. Roux also visually and/or physically observed adjoining properties from reasonably accessible locations on the Site and public thoroughfares. During the Site reconnaissance, the weather was clear and the temperature was approximately 85° Fahrenheit. The following sections summarize observations during the inspection. Roux documented the Site Reconnaissance with photographs which are provided in Appendix G.

5.1 Site Reconnaissance

The Site consists of 13 contiguous parcels (Parcels 1 through 13), totaling approximately 29.21-acres, located on the southeast corner of Ramona Expressway and Webster Avenue in a mixed commercial, light industrial, and residential area of Perris, California. The western parcels (Parcels 1 through 9) and northeastern parcel (Parcel 10) consist primarily of vacant, former agricultural land. The eastern portion of Parcel 9 and the remaining southeastern parcels (Parcels 11 to 13) are occupied by Starcrest for materials storage. Materials observed in the Starcrest storage are generally consisted of storage containers, mail sorting boxes, pallets, material racks, and other miscellaneous items. Roux did not observe any hazardous materials.

5.2 Phase I ESA Observations

During Site reconnaissance, Roux personnel attempt to identify any environmental features that may be relevant in the context of the Phase I ESA. The features identified are summarized in the table below. Any such features are discussed in the following subsections.

| Feature | Observed on the Site | Observed on an Adjacent Property | |
|--|----------------------|--|--|
| Areas of stressed vegetation | | | |
| Areas which receive flood or storm water from potentially contaminated areas | | | |
| Air Compressor Vent Discharges | | | |
| Chemical Storage and/or Use | | | |
| Drainage Swales and Culverts | | Х | |
| Discharge Areas | | | |
| Discolored or Spill Areas | | | |
| Drums (55 Gallons or Larger) | | | |
| Electrical Transformers | | | |
| Former Agricultural Applied Pesticide Area | Х | | |
| Hydraulic Lifts | | | |

| Feature | Observed on the Site | Observed on an Adjacent Property |
|---|----------------------|--|
| Incinerators | | |
| Landfills or Landfarms | | |
| Loading and Unloading Areas | | |
| Non-Contact Cooling Water Discharge | | |
| Oil-Water Separator(s) | | |
| Open Areas Away from Production Areas | | |
| Process Area Sinks and Piping | | |
| Rail Cars/Railroad Spurs | | |
| Septic Systems Leach Fields or Seepage Pits | | |
| Silos | | |
| Sprayfields | | |
| Storm Sewer and Spill Containment Collection System | | |
| Storm Water Detention Pond | | |
| Surface Impoundments and Lagoons | | |
| Underground / Aboveground Storage Tanks and | | |
| Associated Piping | | |
| Waste Piles | | |

5.2.1 Drainage Swales and Culverts

A concrete-lined stormwater channel is located immediately north of the Site and south of Ramona Expressway. Roux personnel did not observe evidence of improper discharge to the channel. Based on the use of this feature for stormwater drainage, it is not considered a significant environmental concern in the context of this Phase I ESA.

5.2.2 Former Agricultural Applied Pesticide Area

Environmental concerns associated with the historical agricultural use of the Site are discussed in Section 2.3.

5.3 Vapor Intrusion

Roux performed a vapor migration/intrusion pathway assessment. No known sources for potential vapor intrusion were identified for the Site, adjacent, or nearby properties.

6. Summary of Key Previous Investigations

The User did not provide Roux with any previous environmental investigations or documents directly related to the Site. No previous environmental investigations at the Site have been discovered during the research for this Report.

7. Database Records Review

7.1 Standard Environmental Record Sources

According to ASTM Standard E1527-13, the purpose of reviewing regulatory records is to obtain and review records that will help identify *recognized environmental conditions* in connection with the Site. In addition, some records to be reviewed pertain not only to the Site, but also to properties within an additional "approximate minimum search distance" in order to help assess the likelihood of problems from migrating hazardous substances or petroleum products. The basis of the "approximate minimum search distance" is the Site boundary.

Roux retained EDR of Shelton, Connecticut to provide an ASTM Radius Map Report (EDR Report) for this Site. This report is a computerized search of select state and federal environmental databases that identify various properties with a record of environmental activity. Roux reviewed the report and summarized the relevant findings in the following sections. A copy of the compiled EDR Report has been included as Appendix F. The EDR report includes a detailed description of each of the databases searched, providing a summary of the type of information provided by each. A summary of Roux' review of the EDR Report listings is provided in Table 1.

The following section describes the findings of the database search. Roux used professional judgement in determining which EDR-listed sites to include in the narrative of this report. Facilities adjoining the Site were included due to their proximity to the Site and the potential for surface water discharges (e.g., storm water runoff, surface water effluent discharges) to enter the Site or through the migration of groundwater. Sites with listings indicative of a release (e.g., SHWS, LUST, RELEASE) are likewise discussed below. Nonadjacent facilities with database listings not necessarily indicative of a release (hazardous waste generator, FINDS, ECHO, NPDES, HAZNET, AST, or UST) will not be discussed unless considered potentially relevant in context of the Phase I ESA.

7.1.1 Site (Target Property)

No listings for the Site were identified in the EDR Report.

7.1.2 Adjoining and Nearby Properties

Discussions of adjoining and nearby properties of potential environmental concern as noted in Table 1 are provided below.

- Starcrest Products (3660 Brennan Avenue) was listed in the CIWQS, HWTS, HAZNET, CERS, FINDS, ECHO, and RCRA NONGEN databases. According to the CIWQS listing, this facility was issued a Waste Discharge Requirement (WDR) permit, which has a status of "historical." Hazardous waste generated by this facility include unspecified oil-containing waste, off-specification, aged or surplus organics, waste oil and mixed oil, and unspecified alkaline solution. The remaining listings are associated with hazardous waste generation. Typical discharge types under a WDR permit include domestic or municipal wastewater, food processing related wastewater, and industrial wastewater. No additional pertinent information was provided.
- March Air Force Base OU-4 Site 21 Condure's Effluent Pond (Webster Avenue and Morgan Street). According to the GeoTracker database entry for this facility, it was used an off-site wastewater holding pond for the March Air Force Base. Sanitary and industrial wastes underwent primary and secondary treatment prior to discharge into the pond. The contaminants of concern were metals, VOCs, and pesticides; however, only iron and thallium were identified above their

applicable screening criteria. In September 2005, the site was determined to be "no action" in the Final Operable Unit 4 Record of Decision. Based on a review of aerial photographs, the pond was located approximately 0.25 mile south of the Site and the site has been redeveloped as part of a large distribution facility.

7.1.3 Orphan Sites

The EDR Report includes a section addressing "Orphan Sites." Orphan sites are sites, which, due to incomplete geographic location data, incomplete address information or incorrect address information, cannot be plotted correctly. The database report identified twelve unmapped facilities. Three of the facilities are potentially located near the Site and discussed below:

- Perris Valley Industrial Corridor Infrastructure Project (Webster Ave at Ramona Expressway)
 was identified in the CIWQS database. This listing is associated with a stormwater construction
 permit that has been terminated. Based on the lack of hazardous substance or petroleum product
 use associated with the listing, this listing is not considered to pose a significant environmental
 concern in the context of this Phase I ESA.
- Perris Valley Industrial Infrastructure (Brennan Ave Webster Morgan St) was identified in the CIWQS database. This listing is associated with a stormwater construction permit that has been terminated. Based on the lack of hazardous substance or petroleum product use associated with the listing, this listing is not considered to pose a significant environmental concern in the context of this Phase I ESA.
- Perris 25 Offsite Public Improvements (Webster Ave) was identified in the CIWQS database.
 This listing is associated with a stormwater construction permit that has been terminated. Based on the lack of hazardous substance or petroleum product use associated with the listing, this listing is not considered to pose a significant environmental concern in the context of this Phase I ESA.

8. Findings

Roux has performed this Phase I ESA in general compliance with the scope and limitations of ASTM Standard Practice E1527-13. Roux separated the findings of this assessment into the following four categories: recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental conditions and other environmental features.

8.1 Data Gaps

During conduct of this ESA, the following data gaps, as defined in ASTM Standard E1527-13 were identified:

- Previous Site owners/operators were not available for an interview. This data gap is not considered significant due to sufficient information regarding Site history available from EDR historical documents and FOIA requests.
- Agency responses were limited based on the lack of a defined address. This data gap is not considered significant due to sufficient information regarding the Site history and lack of historical development.

8.2 Recognized Environmental Conditions

Based on the information obtained through the performance of this ESA, Roux identified the following REC in connection with the current and historical operations at the Site or adjacent properties. To the extent possible, the location of the REC is shown in Figure 2.

REC 1 – Historical Agricultural Usage. Historical aerial photographs document that the Site, and surrounding parcels, were historically cultivated for agricultural purposes (row crops) as early as 1938 through approximately 1978. Since that time, the southeastern portion of the Site appear to have been excavated, graded, and/or backfilled during pre-development activities, although most areas of the Site appear to have been undisturbed. Although undocumented, it is likely that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on-Site, and the potential for impacts from agricultural chemicals to exist in on-Site soils represents a REC.

8.3 Controlled Recognized Environmental Conditions

Roux did not identify known or suspected cRECs in connection with the current and historical operations at the Site or adjacent properties.

8.4 Historical Recognized Environmental Conditions

Roux did not identify known or suspected hRECs in connection with the current and historical operations at the Site or adjacent properties.

8.5 Other Environmental Features

Roux did not identify known or suspected OEFs in connection with the current and historical operations at the Site or adjacent properties.

9. References

American Society for Testing Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13)

Delta Consultants (Delta), Confirmation Boring Assessment Report and Closure Request, Shell-Branded Service Station, 4039 North Perris Boulevard, Perris, California, April 22, 2009.

EDR, The EDR Radius Map™ Report with GeoCheck®, May 25, 2022

EDR, The EDR Aerial Photo Decade Package, May 25, 2022

EDR, EDR Historical Topo Map Report, May 25, 2022

EDR, Certified Sanborn Map Report, May 25, 2022

EDR, The EDR-City Directory Abstract, May 31, 2022

10. Signature of Environmental Professional

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

Roux completed a Phase I ESA in general compliance with the scope and limitations of ASTM Practice E1527-13 of the property located at the southeast corner of Ramona Expressway and Webster Avenue, City of Perris, California.

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

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

Roux performed this Phase I ESA by, or under direct supervision of, the undersigned environmental professionals.

Respectfully Submitted,

ROUX ASSOCIATES, INC.

Justin Allen
Project Scientist

Mauricio Escobar, P.G. Principal Geologist

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

TABLES

1. Standard Environmental Record Sources (EDR Report) Summary

Table 1: Standard Environmental Record Sources (EDR Report) Summary 29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

| Site Name | Address | Database Listings | Distance (Miles) | Direction | Discussed in Report Text |
|---|----------------------------------|---|---------------------|-----------|-----------------------------|
| WAREHOUSE-PERRIS | 3660 BRENNAN | CIWQS | 0 | | Yes |
| STARCREST PRODUCTS CALIFORNIA INC | 3660 BRENNAN AVE | HWTS,HAZNET,CER S | 0 | | Yes |
| STARCREST PRODUCTS CALIFORNIA INC | 3660 BRENNAN AVE | FINDS,ECHO | 0 | | Yes |
| STARCREST PRODUCTS CALIFORNIA INC | 3660 BRENNAN AVE | RCRA NONGEN / NLR | 0 | | Yes |
| WAREHOUSE-PERRIS | 3660 BRENNAN | FINDS | 0 | | Yes |
| STARCREST PRODUCTS OF CA INC | 3660 BRENNAN AVE | FINDS | 0 | | Yes |
| MARCH ARB | | DOD | 0.793 | NNW | No |
| LEONARD'S CARPET SERVICE INC | 3701 WEBSTER AVE | RCRA NONGEN / NLR | 0.021 | SW | No |
| LEONARD'S CARPET SERVICE, INC | 3701 N WEBSTER AVE | CERS HAZ WASTE,CHMIRS,NP DES,CIWQS,CERS | 0.021 | SW | No |
| CLEARWATER PIPELINE INC | 3838 BRENNAN AVE | RCRA NONGEN / NLR | 0.043 | SE | No |
| CLEARWATER PIPELINE INC | 3838 BRENNAN AVE | HWTS,CERS HAZ WASTE,HAZNET,CE RS | 0.043 | SE | No |
| JR CONSTRUCTION CLEAN UP INC | 3772 BRENNAN AVE | RCRA NONGEN / NLR | 0.051 | SE | No |
| LAKE CHEVRON | 796 W RAMONA EXPRESSWY | UST | 0.063 | NW | No |
| LAKE CHEVRON | 796 W RAMONA EXPRESSWY | CERS HAZ WASTE,CERS TANKS,CERS | 0.063 | NW | No |
| PERRIS 1031 | 4100 N WEBSTER AVE | RCRA NONGEN / NLR | 0.142 | NW | No |
| FERGUSON PERRIS DISTRIBUTION CENTER #688 | 4100 N WEBSTER AVE | HWTS,CERS HAZ WASTE,HAZNET | 0.142 | NW | No |
| FERGUSON PERRIS DISTRIBUTION CENTER #688 | 4100 N WEBSTER AVE | RCRA NONGEN / NLR | 0.142 | NW | No |
| PERRIS BRANCH # 1031 | 4120 N WEBSTER AVE | CERS HAZ WASTE | 0.166 | NW | No |
| AIA ENTERPRISES LLC | 23261 CAJALCO EXPRESS WAY # C | CERS HAZ WASTE,CERS TANKS,CERS | 0.245 | WNW | No |
| VAL VERDE CONTINUATION HIGH SCHOOL | NEVADA AVENUE/MORGAN STREET | ENVIROSTOR, SCH | 0.306 | SW | No |

Notes

Blue: Facility does not have associated database listings indicative of a release or contamination

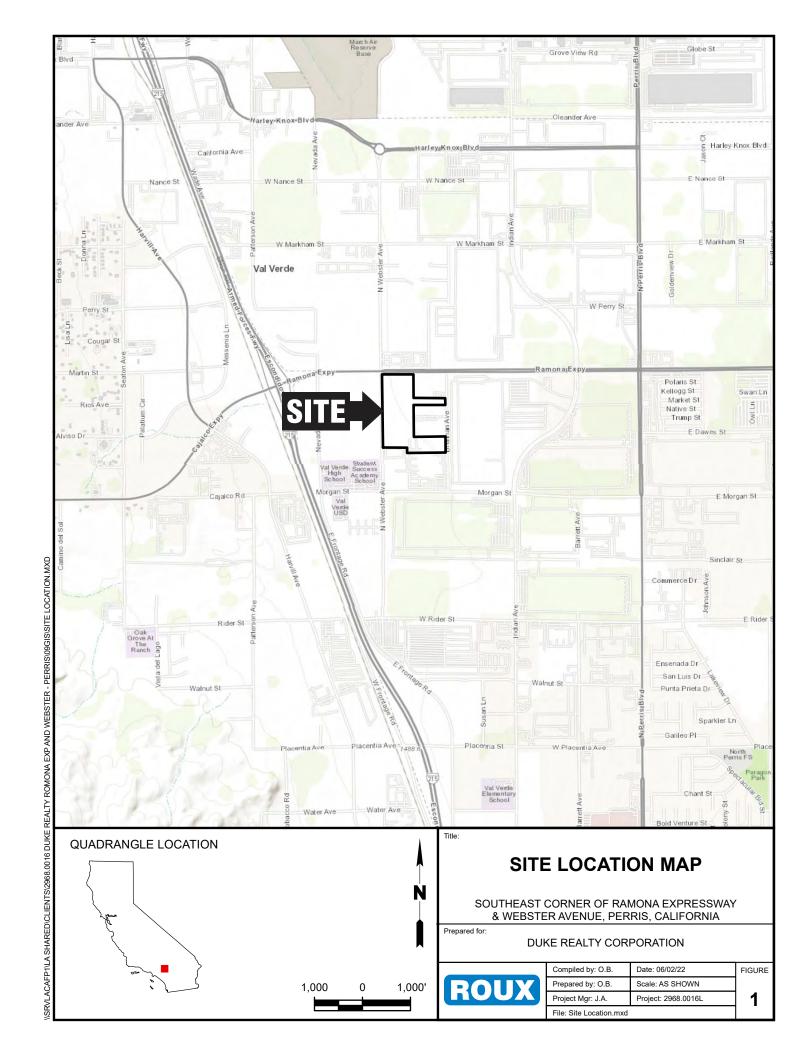
Green: Facility is hydraulically downgradient or crossgradient and/or is a closed release case

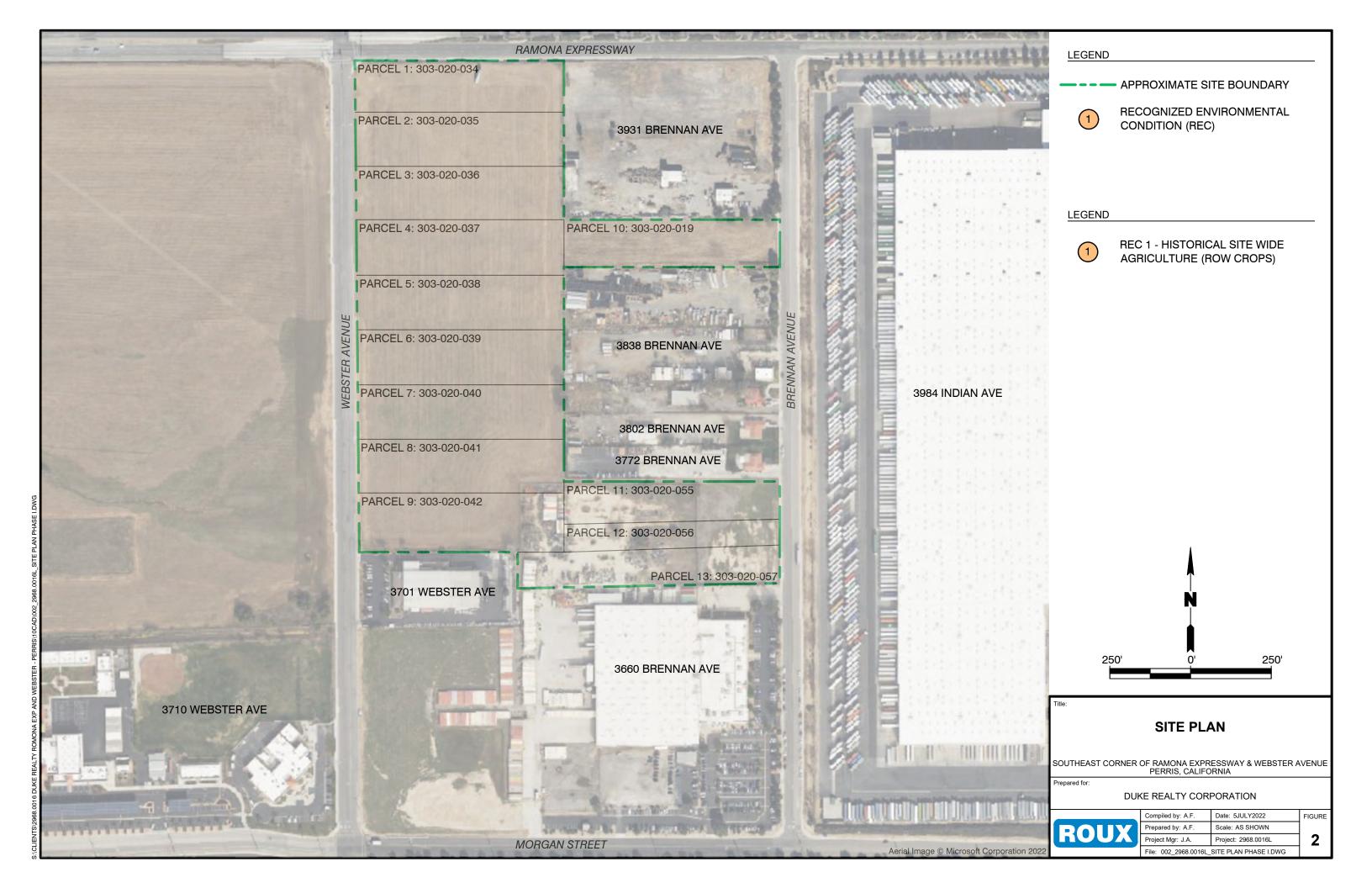
Orange: Facility has an associated release case impacting soil only and/or VOCs are not a potential contaminant of concern

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

FIGURES

- 1. Site Location Map
- 2. Site Plan





29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDICES

- A. Glossary of Terms
- B. EDR Historical Topographic Maps
- C. EDR Historical Aerial Photographs
- D. EDR Certified Sanborn Report
- E. EDR City Directory Image Report
- F. EDR Radius Map Report with GeoCheck®
- G. Photographic Log
- H. Pertinent Historical Documentation

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX A

Glossary of Key Terms

GLOSSARY OF KEY TERMS

This appendix provides definitions, description of terms, and a list of acronyms for many of the words used in ASTM E 1527-13. These terms are an integral part of ASTM E 1527-13 and are critical to understanding ASTM E 1527-13 and its use.

DEFINITIONS:

Abandoned Property – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current *owner* to surrender rights to the *property*.

Activity and Use Limitations – Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) – The list of sites compiled by EPA that EPA has investigated, or is currently investigating, for potential hazardous substance contamination for possible inclusion on the National Priorities List.

Construction debris – Concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

Contaminated public wells – Public wells used for drinking water that have been designated by a government entity as contaminated by toxic substances (for example, chlorinated solvents), or as having water unsafe to drink without treatment.

Contiguous Property Owner Liability Protection – a person may qualify for the *contiguous property owner liability protection* if, among other requirements, such person owns real *property* that is contiguous to, and that is or may be contaminated by *hazardous substances* from other real *property* that is not owned by that person. Furthermore, such person conducted *all appropriate inquiries* at the time of acquisition of the *property* and did not know or have reason to know that the *property* was or could be contaminated by a *release* or threatened *release* from the contiguous *property*. The *all appropriate inquiries* must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the *contiguous property owner liability protection*.

Controlled Recognized Environmental Condition – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

CORRACTS list – a list maintained by EPA of *hazardous waste* treatment, storage, or disposal facilities and other RCRA-regulated facilities (due to past interim status or storage of *hazardous waste* beyond 90 days)

that have been notified by the U.S. Environmental Protection Agency to undertake corrective action under RCRA. The *CORRACTS list* is a subset of the EPA database that manages RCRA data.

Demolition debris – Concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to property.

Drum – A container (typically, but not necessarily, holding 55 gal (208 L) of liquid) that may be used to store hazardous substances or petroleum products.

Dry wells – Underground areas where soil have been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (intentional and non-intentional), and wastewater disposal (often illegal).

Dwelling – Structure of portion thereof used for residential habitation.

Engineering controls – Physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to contaminants in the soil or groundwater on the property.

Environmental lien – A charge, security, or encumbrance upon title to a *property* to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of *hazardous substances* or *petroleum products* upon a *property*, including (but not limited to) liens imposed pursuant to CERCLA 42 USC § 9607(1) and similar state or local laws.

ERNS list – EPA's emergency response notification system list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 CFR parts 302 and 355.

Federal Register (FR) – Publication of the Untied States government published daily (except for federal holidays and weekends) containing all proposed and final regulations and some other activities of the federal government. When regulations become final, they are included in the Code of Federal Regulations (CFR), as well as published in the Federal Register.

Fire insurance maps – Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property. These maps are often available in local libraries, historical societies, private resellers, or from the map companies who produced them. See Question 23 of the transaction screen process in Practice E 1528 and 7.3.4.2 of this practice.

Hazardous substance — A substance defined as hazardous pursuant to CERCLA 42 USC § 9601(14), as interpreted by EPA regulations and the courts: "(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Soil Waste Disposal Act (42 USC § 6921) (but not including any waste the regulation of which under the Solid Waste Disposal Act (42 USC § 6901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 USC § 7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A)

through (F) of this paragraph; the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

Hazardous waste – Any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Cat (42 USC § 6921) (but not including any waste the regulation of which under the Solid Waste Disposal Act (42 USC § 6901 et seq.) has been suspended by Act of Congress). The Solid Waste Disposal Act of 1980 amended RCRA. RCRA defines hazardous waste, in 42 USC § 6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may – (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

Institutional control – A legal or administrative restriction (e.g., deed restriction, restrictive zoning) on the use of, or access to, a site or facility to reduce or eliminate potential exposure to contaminants in the soil or groundwater on the property.

Landfill – A place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *solid waste disposal site* and is also known as a garbage dump, trash dump, or similar term.

Local street directories – Directories published by private (or sometimes government) sources that show ownership, occupancy, and/or use of sites by reference to street addresses. Often, local street directories are available at libraries of local governments, colleges or universities, or historical societies.

Material safety data sheet (MSDS) – Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA's Hazard Communication Standard, 29, CFR 1910.1200.

National Contingency Plan (NCP) – The National Oil and Hazardous Substances Pollution Contingency Plan, found at 40 CFR § 300, that is the EPA's blueprint on how hazardous substances are to be cleaned up pursuant to CERCLA.

National Priorities List (NPL) – List compiled by the EPA, pursuant to CERCLA 42 USC § 9605(a)(8)(B), of properties with the highest priority for cleanup pursuant to EPA's Hazard Ranking System. See 40 CFR Part 300.

Occupants – Those tenants, subtenants, or other persons or entities using the *property* or a portion of the *property*.

Owner – Generally the fee owner of record for the *property*.

Petroleum exclusion – The exclusion from CERCLA liability provided in 42 USC § 9601(14), as interpreted by the courts and EPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

Petroleum products – Those substances included within the meaning of the *petroleum exclusion* to CERCLA, 42 USC § 9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 USC § 9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to *Standard Definitions of Petroleum Statistics*¹.)

Phase I Environmental Site Assessment - The process described in this practice.

Pits, ponds, or lagoons – Man-made or natural depressions in the ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products*. The likelihood of such liquids or sludge being present is determined by evidence of factors associated with the pit, pond, or lagoon, including, but not limited to, discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

Property – The real property that is the subject of the *environmental site assessment* described in this practice. Real property includes buildings and other fixtures and improvement located on the property and affixed to the land.

Property tax files – The files kept for property tax purposes by the local jurisdiction where the property is located and includes records of past ownership, appraisals, maps, sketches, photos, or other information that is reasonable ascertainable and pertaining to the property.

RCRA generators – Those persons or entities that generate hazardous waste, as defined and regulated by RCRA.

RCRA generators list – List kept by the EPA of those persons or entities that generate hazardous wastes as defined and regulated by RCRA.

RCRA TSD facilities – Those facilities at which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA.

RCRA TSD facilities list – List kept by the EPA of those facilities at which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA.

Recorded land title records – Records of fee ownership, leases, land contracts, easements, liens, and other encumbrances on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located. (Often such records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records.

Records of emergency release notifications (SARA § 304) – Section 304 of EPCRA or Title III of SARA requires operators of facilities to notify their local emergency planning committee (as defined in EPCRA) and the state emergency response commission (as defined in EPCRA) of any release beyond the facility's boundary of any reportable quantity of any extremely hazardous substance. Often the local fire department is the local emergency planning committee. Records of such notifications are "Records of Emergency Release Notifications" (SARA§ 304).

Report – The written record of a transaction screen process as required by Practice E 1528 or the written report prepared by the environmental professional and constituting part of a "Phase I Environmental Site Assessment," as required by this practice.

Solid waste disposal site – A place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *landfill* and is also known as a garbage dump, trash dump, or similar term.

Solvent – A chemical compound that is capable of dissolving another substance and may itself be a *hazardous substance*, used in a number of manufacturing/industrial processes including, but not limited to, the manufacture of paints and coatings for industrial and household purposes, equipment clean-up, and surface degreasing in metal fabricating industries.

State registered USTs – State lists of underground storage tanks required to be registered under Subtitle I, Section 9002 of RCRA.

Sump – A pit, cistern, cesspool, or similar receptacle where liquids drain, collect, or are stored.

TSD facility - Treatment, storage, or disposal facility (see RCRA TSD facilities).

Underground storage tank (UST) - Any tank, including underground piping connected to the tank, that is or has been used to contain *hazardous substances* or *petroleum products* and the volume of which is 10% or more beneath the surface of the ground.

USGS 7.5 Minute Topographic Map – The map (if any) available from or produced by the United States Geological Survey, entitled "USGS 7.5 Minute Topographic Map," and showing the property.

Wastewater – Water that (1) is or has been used in an industrial or manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. Wastewater does not include water originating on or passing through or adjacent to a site, such as storm water flows, that has not been used in industrial or manufacturing processes, has not been combined with sewage, or is not directly related to manufacturing, processing, or raw materials storage areas at an industrial plant.

Zoning/land use records – Those records of the local government in which the *property* is located, indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. They are often located in the planning department of a municipality or county.

DEFINITIONS SPECIFIC TO ASTM E 1527-13:

Actual knowledge – The knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

Adjoining properties – Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

Aerial photographs – Photographs taken from an airplane or helicopter (from a low enough altitude to allow identification of development and activities) of areas encompassing the property. Aerial photographs are often available from government agencies or private collections unique to a local area.

Appropriate inquiry – That inquiry constituting "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in CERCLA, 42 USC § 9601(35)(B), that will give a party to a *commercial real estate* transaction the *innocent landowner defense* to the CERCLA liability (42 USC § 9601(A) and (B) and § 9607(b)(3)), assuming compliance with other elements of the defense. See Appendix X1.

Approximate minimum search distance – The area for which records must be obtained and reviewed pursuant to Section 7 subject to the limitations provided in that section. This may include areas outside the *property* and shall be measured from the nearest *property* boundary. This term is used in lieu of radius to include irregularly-shaped properties.

Building department records – Those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property. Often, building department records are located in the building department of a municipality or county.

Business environmental risk – A risk which can have a material environmental or environmentally-driven financial impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of *business environmental risk* issues may necessitate that an *environmental professional* address one or more non-scope considerations, some of which are identified in Section 12.

Commercial real estate – Any real property except a dwelling or property with no more than four dwelling units exclusively for residential use (except that a dwelling or property with no more than four dwelling units exclusively for residential use is included in this term when it has a commercial function, as in the building of such dwellings for profit). This term includes, but is not limited to, undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; property used for residential purposes that has more than four residential dwelling units; and any property with no more than four dwelling units for residential use when it has a commercial function, as in the building of such dwellings for profit.

Commercial real estate transaction – A transfer of title to or possession of real property or receipt of a security interest in real property, except that it does not include transfer of title to or possession of real property or the receipt of a security interest in real property with respect to an individual dwelling or building containing fewer than five dwelling units, nor does it include the purchase of a lot or lots to construct a dwelling for occupancy by a purchaser, but a commercial real estate transaction does include real property purchased or leased by persons or entities in the business of building or developing dwelling units.

Controlled Recognized Environmental Condition – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Due diligence – The process of inquiring into the environmental characteristics of a parcel of *commercial real estate* or other conditions, usually in connection with a commercial real estate transaction. The degree and kind of due diligence vary for different properties and differing purposes.

Environmental audit – The investigative process to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations. This term should not be used to describe Practice E 1528 or this practice, although an environmental audit may include an *environmental site* assessment or, if prior audits are available, may be part of an environmental site assessment.

Environmental professional – A person processing sufficient training and experience necessary to conduct a *site reconnaissance, interviews,* and other activities in accordance with this practice, and from the information generated by such activities, having the ability to develop opinions and conclusions regarding *recognized environmental conditions* in connection with the *property* in question. An individual's status as an environmental professional may be limited to the type of assessment to be performed or to specific segments of the assessment for which the professional is responsible. The person may be an independent contractor or an employee of the *user*.

Environmental site assessment (ESA) – The process by which a person or entity seeks to determine if a particular parcel of real *property* (including improvements) is subject to *recognized environmental conditions*. At the option of the *user*, an environmental site assessment may include more inquiry than that constituting *appropriate inquiry* or, if the user is not concerned about qualifying for the *innocent landowner defense*, less inquiry than that constituting *appropriate inquiry*. An environmental site assessment is both different from and less rigorous than an *environmental audit*.

Fill dirt – Dirt, soil, sand, or other earth, obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

Hazardous waste/contaminated sites – Sites on which a release has occurred, or is suspected to have occurred, of any *hazardous substance, hazardous waste*, or *petroleum products*, and that release or suspected release has been reported to a government entity.

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

Innocent landowner defense – That defense to CERCLA liability provided in 42 USC § 9601(35) and § 9607(b)(3). One of the requirements to qualify for this defense is that the party make "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice." There are additional requirements to qualify for this defense.

Interviews – Those portions of this practice that are contained in Section 9 and 10 thereof and address questions to be asked of *owners* and *occupants* of the *property* and questions to be asked of local government officials.

Key site manager – The person identified by the *owner* of a *property* as having good knowledge of the uses and physical characteristics of the property.

Local government agencies – Those agencies of municipal or county government having jurisdiction over the *property*. Municipal and county government agencies include, but are not limited to, cities, parishes, townships, and similar entities.

LUST sites – State lists of leaking underground storage tank sites. Section 9003 (h) of Subtitle I of RCRA gives EPA and states, under cooperative agreements with EPA, authority to clean up releases from UST systems or require owners and operators to do so.

Major occupants – Those tenants, subtenants, or other persons or entities each of which uses at least 40% of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center.

Material threat – A physically observable or obvious threat which is reasonable likely to lead to a release that, in the opinion of the *environmental professional*, is threatening and might result in impact to human health and the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Obvious – That which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while *visually* or *physically observing the property*.

Other historical sources – Any source or sources other than those designated in 7.3.4.1-7.3.4.8 that are credible to a reasonable person and that identify past uses of the property. The term includes, but is not limited to, miscellaneous maps, newspaper archives, and records in the files and/or personal knowledge of the *property owner* and/or *occupants*.

Physical setting sources – sources that provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a *property*.

Practically reviewable – Information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous facility records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be

identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be *practically reviewable*. In other words, then so much data is generated that it cannot be feasibly reviewed for its impact on the *property*, it is not *practically reviewable*.

Preparer – The person preparing the *transaction screen questionnaire* pursuant to Practice E 1528, who may be either the user or the person to whom the user has delegated the preparation of the *transaction screen questionnaire*.

Publicly available – Information that is publicly available means that the source of the information allows access to the information by anyone upon request.

Reasonably ascertainable – For purposes of both this practice and Practice E 1528, information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

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

Records review – That part that is contained in Section 7 of this practice addresses which records shall or may be reviewed.

Site reconnaissance – That part that is contained in Section 8 of this practice and addresses what should be done in connection with the *site visit*. The site reconnaissance includes, but is not limited to, the *site visit* done in connection with such a Phase I Environmental Site Assessment.

Site visit – The visit to the property during which observations are made constituting the *site reconnaissance* section of this practice and the *site visit* requirement of Practice E 1528.

Standard environmental record sources – Those records specified in 7.2.1.1.

Standard historical sources – Those sources of information about the history of uses of the property specified in 7.3.4.

Standard physical setting source – A current USGS 7.5-minute topographic map (if any) showing the area on which the property is located.

Standard practice(s) – The activities set forth in either and both this practice and Practice E 1528.

Standard sources – Sources of environmental, physical setting, or historical records specified in Section 7 of this practice.

Transaction screen process – The process described in Practice E 1528.

Transaction screen questionnaire - The questionnaire provided in Section 6 of Practice E 1528.

User – The party seeking to use Practice E 1528 to perform an *environmental site assessment* of the *property*. A user may include, without limitation, a purchaser of *property*, a potential tenant of *property*, an *owner* of *property*, a lender, or a property manager.

Visually and/or physically observed – During a *site visit* pursuant to Practice E 1528, or pursuant to this practice, this term means observations made by vision while walking through a *property* and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors. The term "walking through" is not meant to imply that disabled persons who cannot physically walk may not conduct a *site visit*; they may do so by the means at their disposal for moving through the *property* and the structures located on it.

ACRONYMS:

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 USC § 9601 *et seq.*)

CERCLIS – Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA)

CFR – Code of Federal Regulations

CORRACTS – Facilities subject to corrective action under RCRA

EPA – United States Environmental Protection Agency

EPCRA – Emergency Planning and Community Right to Know Act (also known as SARA Title III), 42 USC § 11001 *et seq.*)

ERNS – Emergency response notification system

ESA - Environmental site assessment (different than an environmental audit)

FOIA – U.S. Freedom of Information Act (5 USC 552 et seg.)

FR – Federal Register

LUST – Leaking underground storage tank

MSDS - Material safety data sheet

NCP - National Contingency Plan

Phase I Environmental Site Assessment

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX B

EDR Historical Topographic Maps

2968.0016L100/CVRS ROUX

Duke Perris SEC Ramona Expy Webster Ave Perris, CA 92571

Inquiry Number: 6995113.4

May 25, 2022

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

05/25/22

Site Name: Client Name:

Duke Perris Roux Associates SEC Ramona Expy Webster A¹ 402 Heron Drive

Perris, CA 92571 Logan Township, NJ 08085-0000

EDR Inquiry # 6995113.4 Contact: Taylor Barrett



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

| Search Results: | | Coordinates: | |
|-----------------|-------------|---------------|--------------------------------|
| P.O.# | NA | Latitude: | 33.842796 33° 50' 34" North |
| Project: | Duke Perris | Longitude: | -117.240454 -117° 14' 26" West |
| - | | UTM Zone: | Zone 11 North |
| | | UTM X Meters: | 477753.75 |
| | | UTM Y Meters: | 3744751.73 |
| | | Elevation: | 1475.00' above sea level |
| Maps Provi | ded: | | |
| 2018 | 1947 | | |
| 2015 | 1943 | | |
| 2012 | 1942 | | |
| 1979 | 1901 | | |

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Topo Sheet Key

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

2018 Source Sheets



Perris 2018 7.5-minute, 24000



Steele Peak 2018 7.5-minute, 24000

2015 Source Sheets



Perris 2015 7.5-minute, 24000



Steele Peak 2015 7.5-minute, 24000

2012 Source Sheets



Perris 2012 7.5-minute, 24000



Steele Peak 2012 7.5-minute, 24000

1979 Source Sheets



Perris 1979 7.5-minute, 24000 Aerial Photo Revised 1978

Topo Sheet Key

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

1978 Source Sheets



Steele Peak 1978 7.5-minute, 24000 Aerial Photo Revised 1978

1973 Source Sheets



Steele Peak 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Perris 1973 7.5-minute, 24000 Aerial Photo Revised 1973

1967 Source Sheets



Steele Peak 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Perris 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1953 Source Sheets



Steele Peak 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Perris 1953 7.5-minute, 24000 Aerial Photo Revised 1951

Topo Sheet Key

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

1947 Source Sheets



RIVERSIDE 1947 15-minute, 50000

1943 Source Sheets



PERRIS 1943 15-minute, 62500

1942 Source Sheets



Perris 1942 15-minute, 62500 Aerial Photo Revised 1939

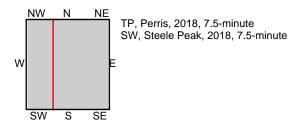


Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

1901 Source Sheets



Riverside 1901 15-minute, 62500



following map sheet(s).

SITE NAME: Duke Perris

0.25

0 Miles

SEC Ramona Expy Webster Ave ADDRESS:

0.5

Perris, CA 92571

Roux Associates CLIENT:

1.5

1

W S SE

TP, Perris, 2012, 7.5-minute SW, Steele Peak, 2012, 7.5-minute SITE NAME: Duke Perris

ADDRESS: SEC Ramona Expy Webster Ave

Perris, CA 92571

CLIENT: Roux Associates

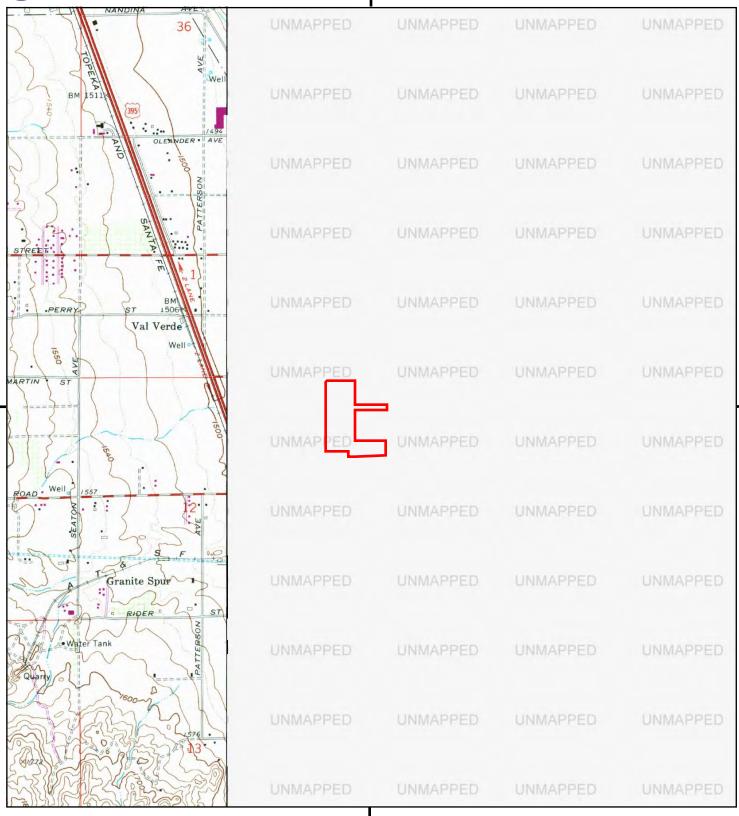
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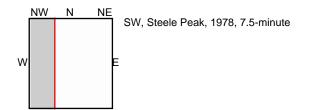
Perris, CA 92571 Roux Associates

> 6995113 - 4 page 9





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





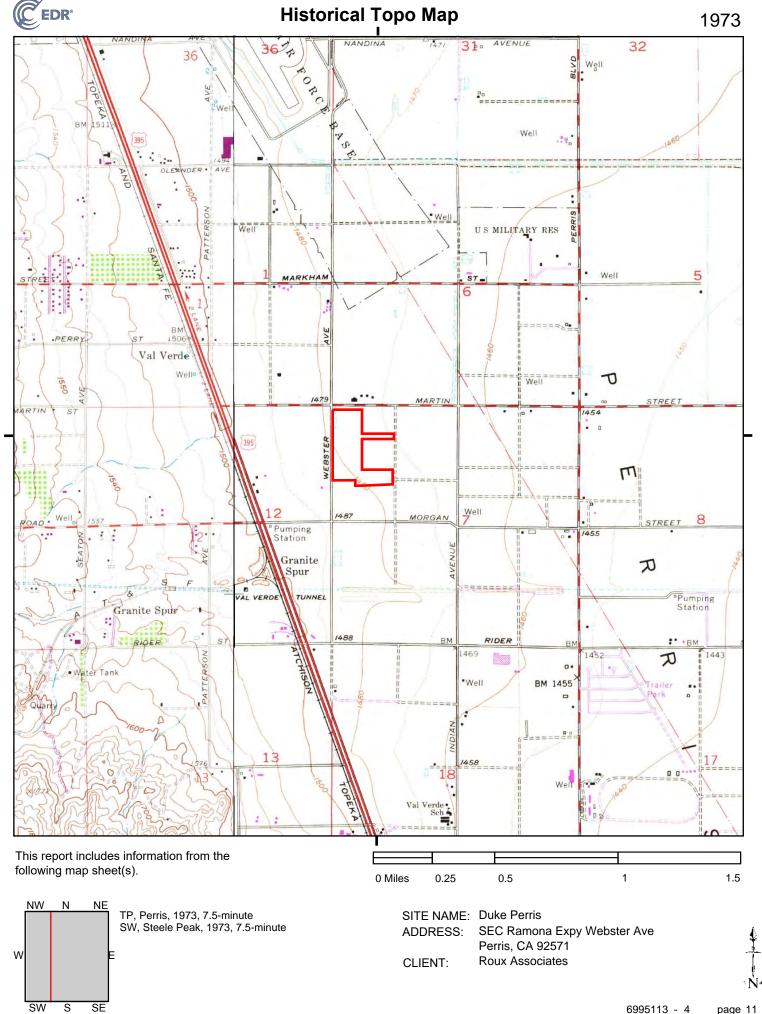
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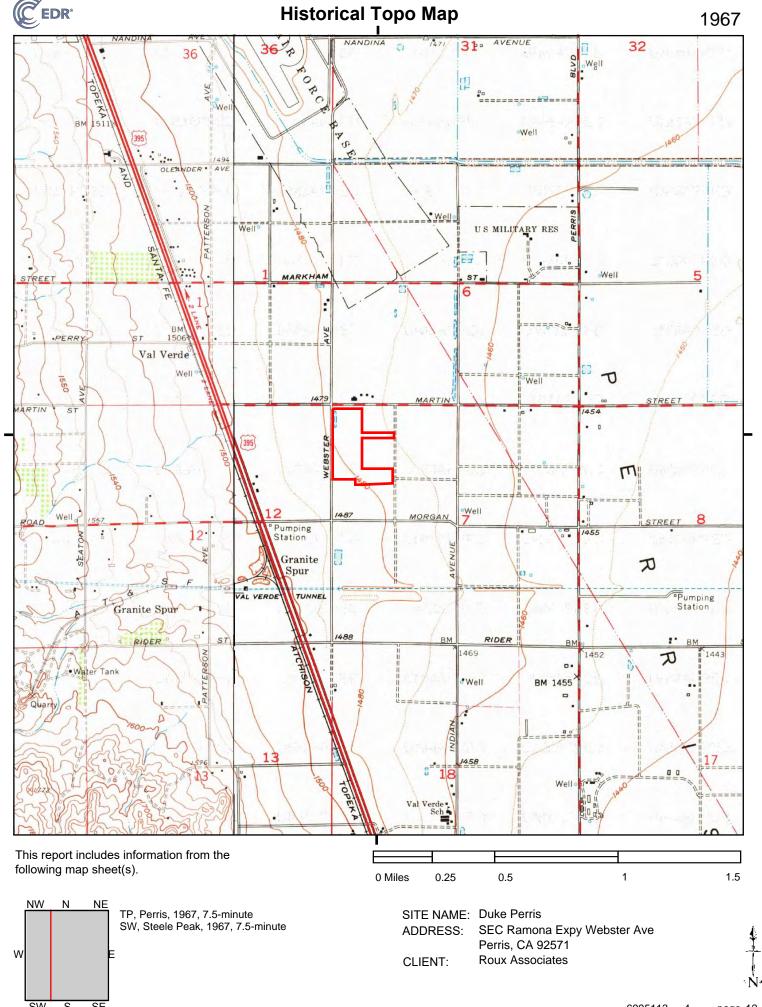
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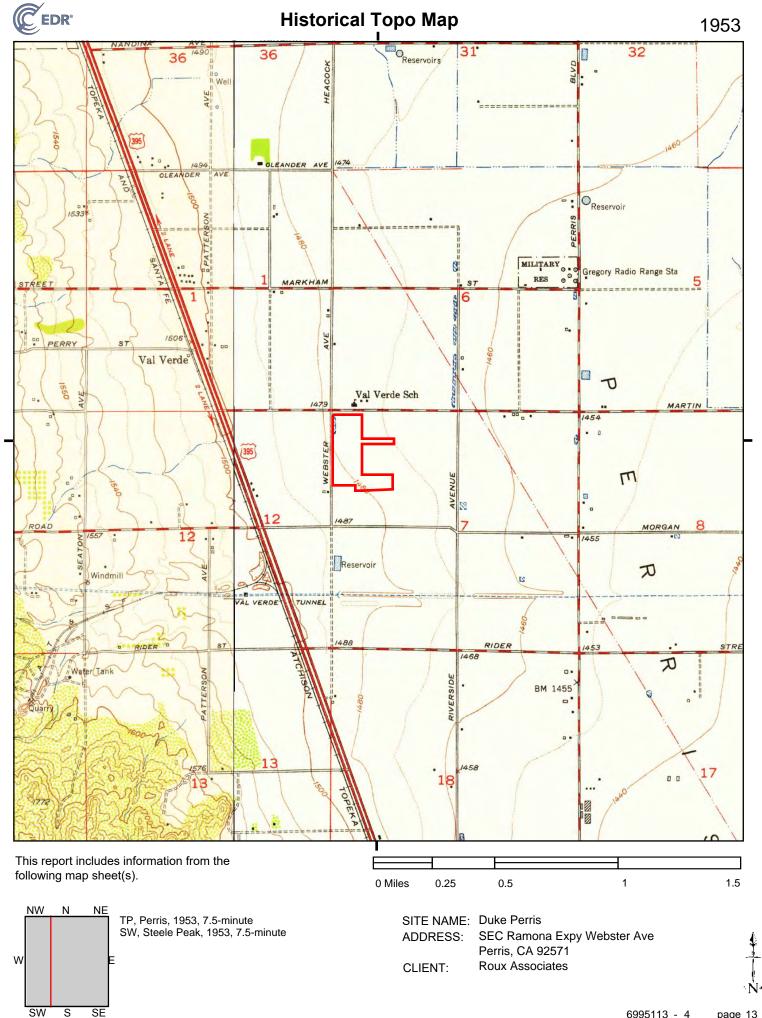
Perris, CA 92571

CLIENT: Roux Associates

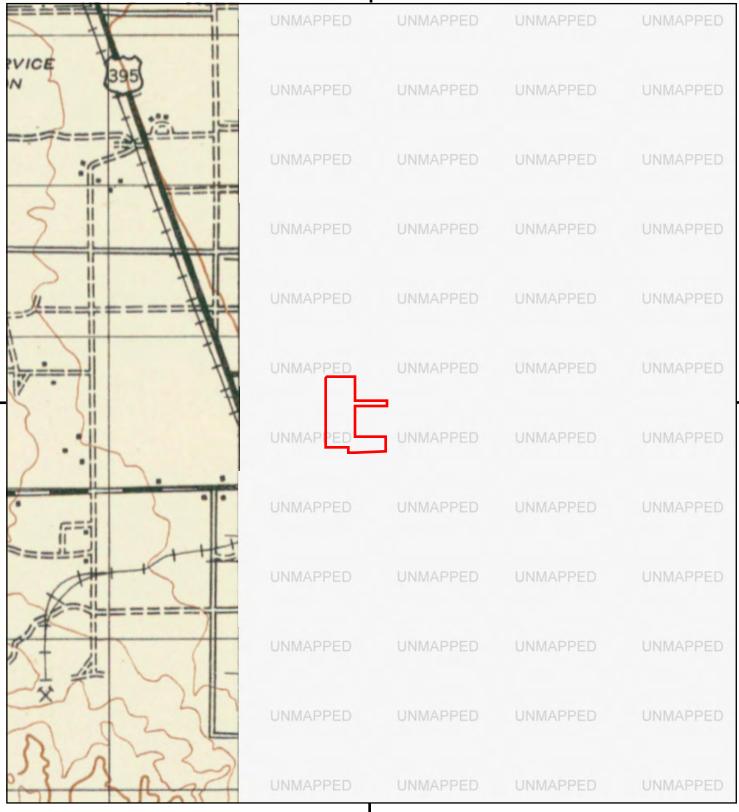




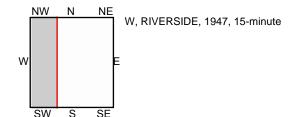








This report includes information from the following map sheet(s).



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ADDRESS: SEC Ramona Expy Webster Ave

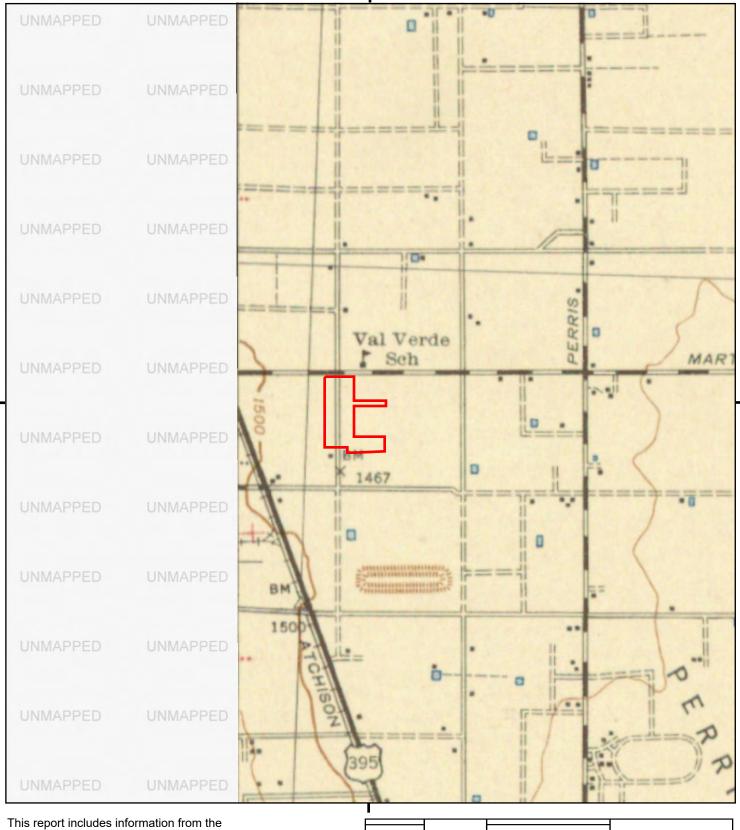
Perris, CA 92571

CLIENT: Roux Associates

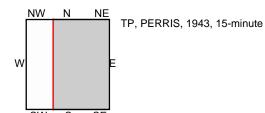




Historical Topo Map



following map sheet(s).



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0.25

0 Miles

SEC Ramona Expy Webster Ave ADDRESS:

Perris, CA 92571

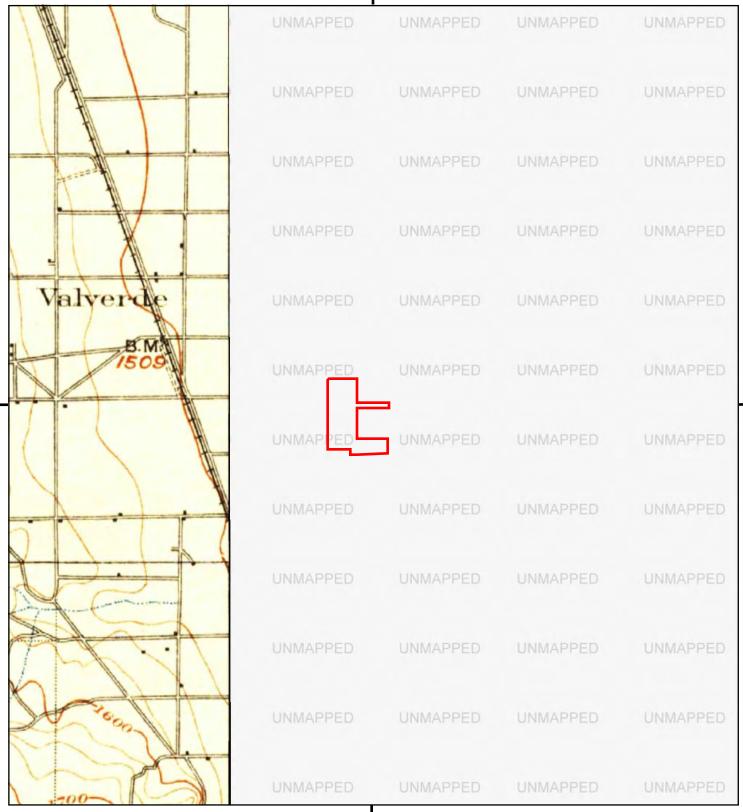
Roux Associates CLIENT:

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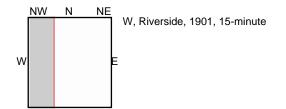


1.5





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



0 Miles 0.25 0.5 1 1.5

SITE NAME: Duke Perris

ADDRESS: SEC Ramona Expy Webster Ave

Perris, CA 92571

CLIENT: Roux Associates



Phase I Environmental Site Assessment

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX C

EDR Historical Aerial Photographs

2968.0016L100/CVRS ROUX

Duke Perris

SEC Ramona Expy Webster Ave Perris, CA 92571

Inquiry Number: 6995113.8

May 25, 2022

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

05/25/22

Site Name: Client Name:

Duke Perris Roux Associates SEC Ramona Expy Webster Av 402 Heron Drive

Perris, CA 92571 Logan Township, NJ 08085-0000

EDR Inquiry # 6995113.8 Contact: Taylor Barrett



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 |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 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 |
| 1974 | 1"=500' | Flight Date: November 06, 1974 | USGS |
| 1967 | 1"=500' | Flight Date: May 15, 1967 | USDA |
| 1961 | 1"=500' | Flight Date: June 14, 1961 | 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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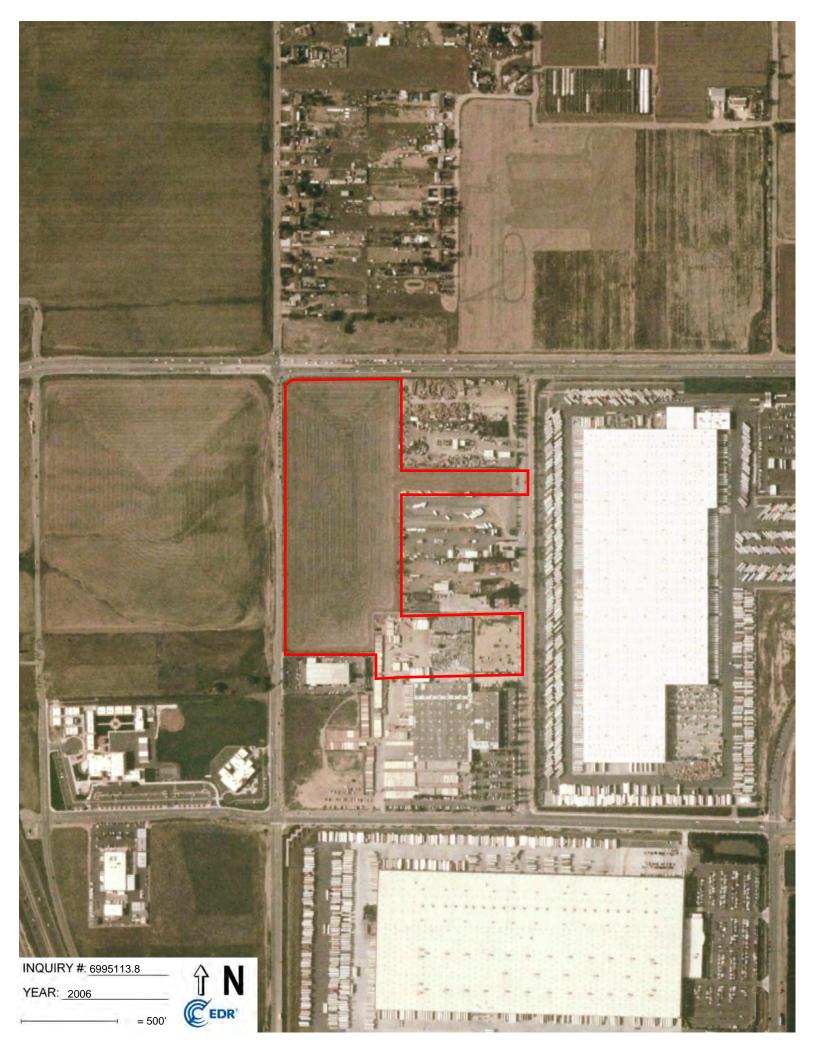
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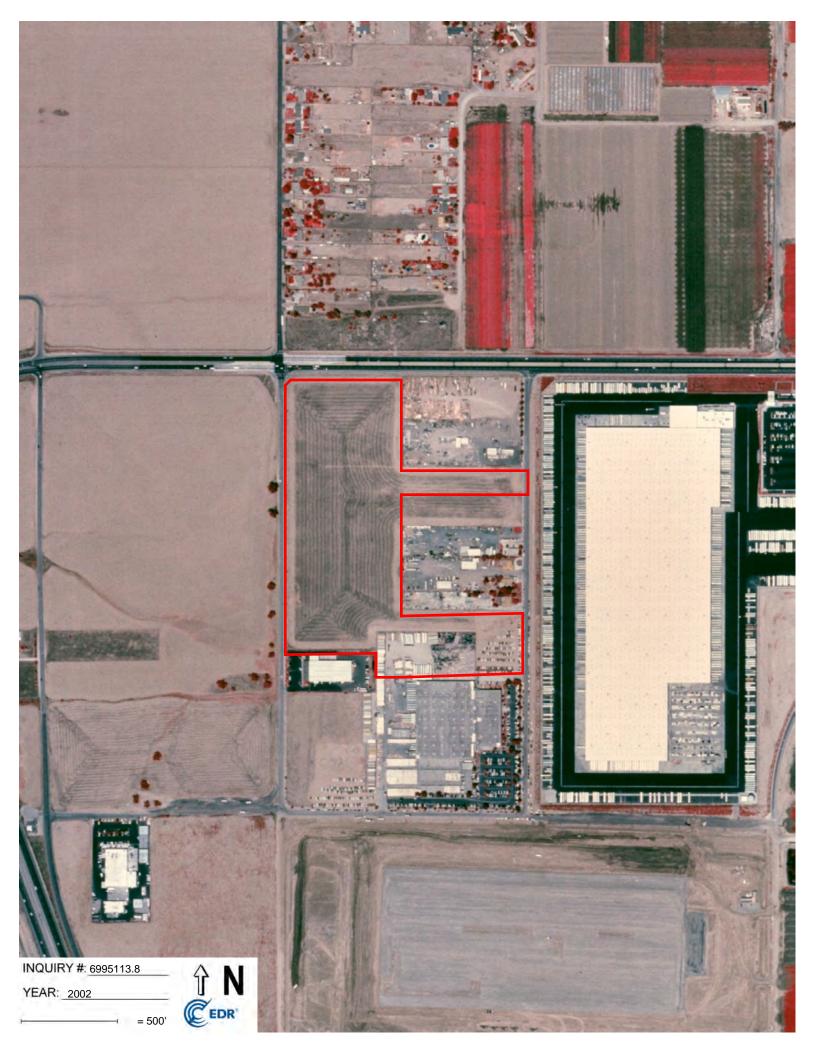
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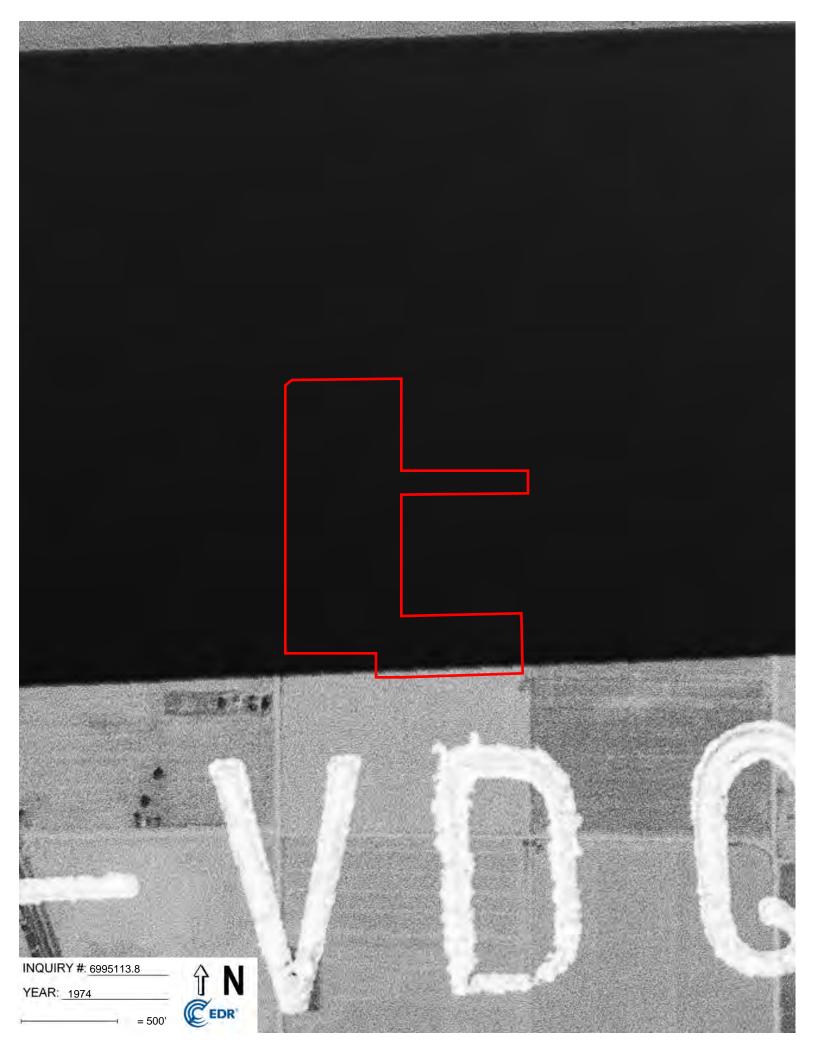






















Phase I Environmental Site Assessment

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX D

EDR Certified Sanborn Report

2968.0016L100/CVRS ROUX

Duke Perris SEC Ramona Expy Webster Ave Perris, CA 92571

Inquiry Number: 6995113.3

May 25, 2022

Certified Sanborn® Map Report



Certified Sanborn® Map Report

05/25/22

Site Name: Client Name:

Duke Perris Roux Associates
SEC Ramona Expy Webster A
402 Heron Drive

Perris, CA 92571 Logan Township, NJ 08085-0000

EDR Inquiry # 6995113.3 Contact: Taylor Barrett



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

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 # 140F-4DA0-9E3F

PO# NA

Project Duke 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 #: 140F-4DA0-9E3F

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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Phase I Environmental Site Assessment

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX E

EDR City Directory Image Report

2968.0016L100/CVRS ROUX

Duke Perris

SEC Ramona Expy Webster Ave Perris, CA 92571

Inquiry Number: 6995113.5

May 31, 2022

The EDR-City Directory Image Report



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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 | $\overline{\checkmark}$ | | EDR Digital Archive |
| 1990 | $\overline{\checkmark}$ | | Haines Criss-Cross Directory |
| 1985 | $\overline{\checkmark}$ | | Haines Criss-Cross Directory |
| 1980 | | | Haines Criss-Cross Directory |
| 1976 | | | Haines Criss-Cross Directory |
| 1971 | | | Haines Criss-Cross Directory |

FINDINGS

TARGET PROPERTY STREET

SEC Ramona Expy Webster Ave Perris, CA 92571

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> | |
|-------------|-----------------|------------------------------|---|
| RAMONA EX | <u>PY</u> | | |
| | | | |
| 2017 | pg A1 | EDR Digital Archive | |
| 2014 | pg A3 | EDR Digital Archive | |
| 2010 | pg A5 | EDR Digital Archive | |
| 2005 | pg A7 | EDR Digital Archive | |
| 2000 | pg A9 | EDR Digital Archive | |
| 1995 | pg A10 | EDR Digital Archive | |
| 1990 | pg A12 | Haines Criss-Cross Directory | |
| 1985 | pg A14 | Haines Criss-Cross Directory | |
| 1980 | pg A15 | Haines Criss-Cross Directory | |
| 1976 | pg A16 | Haines Criss-Cross Directory | |
| 1971 | - | Haines Criss-Cross Directory | Street not listed in Source |
| WEBSTER AV | /E | | |
| | <u> </u> | | |
| 2017 | pg A2 | EDR Digital Archive | |
| 2014 | pg A4 | EDR Digital Archive | |
| 2010 | pg A6 | EDR Digital Archive | |
| 2005 | pg A8 | EDR Digital Archive | |
| 2000 | - | EDR Digital Archive | Target and Adjoining not listed in Source |
| 1995 | pg A11 | EDR Digital Archive | |
| 1990 | pg A13 | Haines Criss-Cross Directory | |
| 1985 | - | Haines Criss-Cross Directory | Target and Adjoining not listed in Source |
| 1980 | - | Haines Criss-Cross Directory | Target and Adjoining not listed in Source |
| 1976 | - | Haines Criss-Cross Directory | Target and Adjoining not listed in Source |
| 1971 | - | Haines Criss-Cross Directory | Street not listed in Source |

6995113-5 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

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| 18 | JIFFY LUBE |
|------------|--|
| 64 | MCDONALDS |
| 85 | ANTOJITOS MEXICANOS |
| | AUI HOME FINANCE |
| | EL CAJON CELLULARS |
| | JAMON INC ESCROW DIV |
| | LULU HAWAIIAN BBQ |
| | MIKEYS GOLD & SILVER |
| | PREFERRED REALTOR ASSOCIATES INC |
| | SUELDO & PERELECHE DENTAL INC |
| | TUS CASITAS INSURANCE |
| 115 | V SPA |
| 115 | CASA MEXICANA RESTAURANT & BAR GODS HELPING HAND |
| 118 | JIFFY LUBE |
| 120 | GARAGE DOOR REPAIR |
| | GARAGEDOOR REPAIR PERRIS |
| | MARLIN LLC |
| | SMOKE PLUS |
| | STARBUCKS |
| | STARBUCKS COFFEE |
| 4.45 | TAQUERIA DON JOSE |
| 145 | BOOST MOBILE FARMER BOYS |
| | MENDEZ MEAT MARKET |
| | PANADERIA LAS CONCHITAS |
| | US JOES EXPRESS SMOG |
| 165 | CERVANTES FIESTA MEXICAN FOOD |
| | JUGOS Y BIONICOS EL PARAISO |
| | PERRIS EXPRESS BARBERSHOP |
| | PERRIS WATER PLUS |
| | RAMONA CLEANERS |
| 185 | EXPRESS GADGET REPAIR |
| 740 | EXPRESSWAY TIRES |
| 748 764 | HARRYS CAFE ALABBASI |
| 704 | MENDYK CHIROPRACTIC INC |
| | R HOA |
| | REALTY EXECUTIVES INTERNATIONAL |
| | SERVICE TO GOOD MINISTRIES |
| 780 | DISH NETWORK |
| | HAIR LOFT |
| | NUSA INC |
| | R HOA |
| | SUBWAY |
| 706 | VALENTINOS PIZZA & SPORTS BAR |
| 796 | CHEVRON |

| | WEDSIER AVE | |
|--------------------------------------|--|--|
| 3456 3458 3460 3468 3701 | JDI ELECTRICAL SOLUTIONS HADDADIN HOLDINGS LLC SOUTHWEST TRADING ZIEHM IMAGING INC LEONARDS CARPET SERVICE | |
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| 18 | JIFFY LUBE |
|-----|-----------------------------------|
| 85 | ANTOJITOS MEXICANOS |
| | AUI HOME FINANCE |
| | EL CAJON CELLULARS |
| | ISLAND HEALTH CENTER |
| | LAKE PERRIS MARKET & DELI |
| | LULU HAWAIIAN BBQ |
| | REAL ESTATE FIRST |
| | SUELDO & PERELECHE DENTAL INC |
| | TUS CASITAS INSURANCE |
| | UHAUL |
| 115 | CASA MEXICANA |
| | GODS HELPING HAND |
| 120 | MARLIN LLC |
| | PAPA JOHNS PIZZA |
| | TAQUERIA DON JOSE |
| 145 | EL CAJON MUSICAL & CELLULAR |
| | MENDEZ MEAT MARKET |
| | MI OFICINA INCOME TAX |
| | PANADERIA LAS CONCHITAS |
| | US JOES EXPRESS SMOG |
| 165 | ALBERTOS MEXICAN FOOD |
| | BCMG PERFUMES |
| | CERVANTES FIESTA MEXICAN FOOD |
| | JUGOS Y BIONICOS EL PARAISO |
| | PERRIS WATER PLUS |
| | RAMONA CLEANERS |
| 185 | DIANAS NAILS |
| | EXPRESSWAY TIRES |
| 375 | CAMPER RESORTS OF AMERICA |
| | PETERS, SUSA A |
| | PONCE, ABRIEL |
| | TALIAFERRO, JAMES E |
| 730 | LOFT, HAIR |
| 748 | HARRYS CAFE |
| 764 | REALTY EXECUTIVES INTERNATIONL |
| 780 | NARA HOOKAH LOUNGE |
| | RAMONA SUBWAY 41227 |
| 700 | VALENTINOS PIZZA & BBQ |
| 796 | CHEVRON |
| | CHEVRON STATION EXTRA MILE PERRIS |

| | WEBSIER AVE | 2014 | |
|--------------------------------------|---|--------|------|
| 3456 3458 3460 3468 3701 | JDI ELECTRICAL SOLUTIONS HADDADIN HOLDINGS LLC INLAND EMPIRE COMPONENT SOUTHWEST TRADING K & S UNIQUE LLC ZIEHM IMAGING LEONARDS CARPET SERVICE | : 2014 | |
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| 40 | UEEN (LUDE |
|-----|-----------------------------|
| 18 | JIFFY LUBE |
| 64 | MC DONALDS |
| 85 | ANTOJITOS MEXICANOS |
| | APOLLO PROPERTY MANAGEMENT |
| | AUI HOME FINANCE |
| | EMPIRE VALLEY REALTY |
| | LAKE PERRIS MARKET & DELI |
| | LULU BBQ |
| | NANCY PUEBLA RESTAURANT |
| | RANCHO DENTAL GROUP |
| | TEE BABYS SOUL FOOD |
| | THERAPY CENTER |
| | TUS CASITAS INSURANCE |
| | VERO POSTAL TERMINAL |
| | XTRI BUSINESS SVC INC |
| 115 | CASA MEXICANA RESTAURANT |
| 120 | CASA GRILL |
| | MARLIN LLC |
| | PAPA JOHNS PIZZA |
| | STARBUCKS |
| 145 | FARMER BOYS |
| | MENDEZ MEAT MARKET |
| | PANADERIA LAS CONCHITAS |
| | STOP N GO SMOG |
| 165 | DLAGO TAX SVC |
| | JUGOS Y BIONICOS EL PARAISO |
| | PERRIS EXPRESS BARBERSHOP |
| | PERRIS WATER PLUS |
| | RAMONA CLEANERS |
| 375 | CAMPER RESORTS OF AMERICA |
| | DAVIS, PAMELA S |
| 730 | LOFT, HAIR |
| | LOST HAIR |
| 764 | PREMIER LOAN SVC |
| 780 | L3 NAILS & SPA INC |
| | OLD CHICAGO |
| | RUMZ SMOKE SHOP |
| | SUBWAY |
| 796 | CHEVRON |
| | |

| WEDSIER AVE | 2010 |
|---|------|
| JDI ELECTRICAL SOLUTIONS TEMPLO DE MILAGROS INTL CHURCH ZIEHM IMAGING INC LEONARDS CARPET SVC | |
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| | RAMONA EXPY | 2005 |
|-----|---|------|
| 85 | ALLEN, ERNEST E EMPIRE VALLEY REALTY JAMON INC LAKE PERRIS MARKET & DELI VAL VERDE TEACHERS ASSOCIATION | |
| 115 | SIZZLING STEER STEAK HO | |
| 145 | BRADS CARTS AND PARTS NAILS AND SPA COM SMOG N RUN | |
| 165 | DLAGO TAX SERVICE ITS SHOWTIME VIDEO KENYAS ICE CREAM MARTINEZ, ALICIA PERRIS EXPRESS BARBER SHOP | |
| 185 | ACTION SURVEYS GET WET WATER CRAFT RENTALS LAKE PERRIS WEATHERCRAFT RENTALS | |
| 375 | CAMPER RESORTS OF AMERICA O B BUEZO HOUSE KEEPING OB BUEZO HOUSE KEEPING WIELIN, RONALD A | |
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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

| 4133 | NEGREROS, ALFREDO |
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| 165 185 | DLAGO TAX SERVICE ACTION SURVEYS GET WET WATER CRAFT RENTALS |
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| | RAMONA EXPY | 1995 |
|-----|---|------|
| 85 | CASTANEDA ASSOCIATES | |
| | LAKE PERRIS MARKET & DELI WESTERN UNION | |
| 115 | E H HANSEN REAL ESTATE | |
| 145 | FARMER BOYS RESTAURANT | |
| 185 | COMMUNITY TRAINING PROGRAM HOME EDUCATION PROGRAM | |
| 375 | CAMPERS RESORTS OF AMERICA | |
| 0.0 | DOUBLE K GENERAL STORE | |
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| Target Street | Cross Street | <u>Source</u> |
|---------------|--------------|---------------------|
| ✓ | - | EDR Digital Archive |

| 3701 | VETERINARY SERVICE INC |
|------|------------------------|
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|-------|--|---|
| 1 8 7 | RAMONA EXPSWY PERRIS | 92370 |
| 9 | | 657-7471 9 |
| 04298 | 1209 CROSS Jas 1283 PLATINGA Bill Jr 1312 BOUNDY Jack L 1387 ABATTI Santina A | 00 +0 654-1598 9 654-8225 9 00 4 00 +0 654-1161 9 2 NEW |

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

WEBSTER AVE 1990

+WEBSTER AV S (90)
92370 PERRIS

3701 *VETERINARY SERVICE 657-4419+0
* 1 BUS 0 RES 1 NEW

| RAM | ONA EX | PSWY | 92370 | |
|-------|-----------|-----------|----------|---|
| PERI | RIS | | | |
| 24687 | RODRIGUEZ | PORFIRIO | 657-8629 | + |
| 25485 | CAMPER RE | SORTS | 657-7497 | |
| | CAMPER RE | SORTS RES | 657-7471 | |
| | CAMPER RE | SORTS SLS | 657-7457 | |
| 26900 | DISTEFANO | TONY | 657-1410 | |
| 27500 | XXXX | | 00 | |
| 4 | 3 BUS | 3 RES | 1 NEW | |

RAMONA EXPY 1980

RAMONA EXPSWY 92370 PERRIS 24687 XXXX 00 657-7869+0 24695 FULLER MICHAEL 25485 CANALE JOS 657-1545+0 LAKE PERRIS KOA 657-2233 9 32300 RODRIGUEZ ISABEL 657-7089+0 657-9911+0 32920 * G&A CONSTRUCTION 33751* 654-9691+0 LAKEVIEW R V PARK 34860 654-4052+0 SYBRANDY SIMON 34880 654-0640+0 HETTINGA ERIC 35750 654-0046+0 LAUDA BERT

MORTON JAMES E

PASTIME LAKE

RAINTREE

6 BUS

NO ##

NO ##

RANCHO CASA LOMA

8 RES

654-9848

654-0046+0

654-4050 4

654-9943+0

10 NEW

| RAMONA EXF | PRSSWY 92370 | PERRIS |
|---------------------------------|--|---|
| 26900*BALDI *CAL S *CAL S | N ERNEST BROS CONSTR T PK PERRIS L T WATER RSRC ST WTR RSOUR | 657-2889+6 K657-7321+6 657-6726 4 |
| *PAC P | ERRIS CONCESS S OVERLOOK | SN657-2005+6 |
| *NUTRL | HORSE CAMPGRN T FNDTN REC P T WATER RSRC | K654-9691 5 |
| NO #*CHADW NO #*METRO | T WTR VISITOR ICKEBUCHANAN POLTN WTR DIS | 657-7911+6 T657-7912+6 |
| | ME LAKE BUS 2 RES | 654-4050 4 7 NEW |

Phase I Environmental Site Assessment

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX F

EDR Radius Map Report with GeoCheck® Log

2968.0016L100/CVRS ROUX

Duke Perris

SEC Ramona Expy Webster Ave Perris, CA 92571

Inquiry Number: 6995113.2s

May 25, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (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

SEC RAMONA EXPY WEBSTER AVE PERRIS, CA 92571

COORDINATES

Latitude (North): 33.8427960 - 33⁵⁰ 34.06" Longitude (West): 117.2404540 - 117¹ 14' 25.63"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 477753.2 UTM Y (Meters): 3744557.8

Elevation: 1475 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015907 PERRIS, CA

Version Date: 2018

Southwest Map: 12015925 STEELE PEAK, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: SEC RAMONA EXPY WEBSTER AVE PERRIS, CA 92571

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|------------|----------------------|----------------------|--|-----------------------|-------------------------------|
| Reg | MARCH ARB | ADDITEOU | DOD | Same | 4188, 0.793, NNW |
| A1 | WAREHOUSE-PERRIS | 3660 BRENNAN | CIWQS | Higher | 1 ft. |
| A2 | STARCREST PRODUCTS C | 3660 BRENNAN AVE | HAZNET, CERS, HWTS | Higher | 1 ft. |
| A3 | STARCREST PRODUCTS C | 3660 BRENNAN AVE | FINDS, ECHO | Higher | 1 ft. |
| A4 | STARCREST PRODUCTS C | 3660 BRENNAN AVE | RCRA NonGen / NLR | Higher | 1 ft. |
| A5 | WAREHOUSE-PERRIS | 3660 BRENNAN | FINDS | Higher | 1 ft. |
| A6 | STARCREST PRODUCTS O | 3660 BRENNAN AVE | FINDS | Higher | 1 ft. |
| B7 | LEONARD'S CARPET SER | 3701 WEBSTER AVE | RCRA NonGen / NLR | Higher | 113, 0.021, SW |
| B8 | LEONARD'S CARPET SER | 3701 N WEBSTER AVE | CERS HAZ WASTE, CHMIRS, NPDES, CIWQS, CERS | Higher | 113, 0.021, SW |
| C 9 | CLEARWATER PIPELINE | 3838 BRENNAN AVE | RCRA NonGen / NLR | Lower | 227, 0.043, SE |
| C10 | CLEARWATER PIPELINE | 3838 BRENNAN AVE | CERS HAZ WASTE, HAZNET, CERS, HWTS | Lower | 227, 0.043, SE |
| C11 | JR CONSTRUCTION CLEA | 3772 BRENNAN AVE | RCRA NonGen / NLR | Higher | 267, 0.051, SE |
| D12 | LAKE CHEVRON | 796 W RAMONA EXPRESS | UST | Higher | 335, 0.063, NW |
| D13 | LAKE CHEVRON | 796 W RAMONA EXPRESS | CERS HAZ WASTE, CERS TANKS, CERS | Higher | 335, 0.063, NW |
| E14 | PERRIS 1031 | 4100 N WEBSTER AVE | RCRA NonGen / NLR | Higher | 750, 0.142, NW |
| E15 | FERGUSON PERRIS DIST | 4100 N WEBSTER AVE | CERS HAZ WASTE, HAZNET, HWTS | Higher | 750, 0.142, NW |
| E16 | FERGUSON PERRIS DIST | 4100 N WEBSTER AVE | RCRA NonGen / NLR | Higher | 750, 0.142, NW |
| E17 | PERRIS BRANCH # 1031 | 4120 N WEBSTER AVE | CERS HAZ WASTE | Higher | 877, 0.166, NW |
| 18 | AIA ENTERPRISES LLC | 23261 CAJALCO EXPRES | CERS HAZ WASTE, CERS TANKS, CERS | Higher | 1295, 0.245, WNW |
| 19 | VAL VERDE CONTINUATI | NEVADA AVENUE/MORGAN | I ENVIROSTOR, SCH | Higher | 1618, 0.306, SW |

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

| Lists of Federal NPL (Super | rfund) sites |
|------------------------------|--|
| NPL | National Priority List |
| Proposed NPL | Proposed National Priority List Sites |
| NPL LIENS | - Federal Superfund Liens |
| | |
| Lists of Federal Delisted NF | PL sites |
| Delisted NPL | National Priority List Deletions |
| | |
| Lists of Federal sites subje | ct to CERCLA removals and CERCLA orders |
| | . Federal Facility Site Information listing |
| SEMS | _ Superfund Enterprise Management System |
| Lists of Fadamal OFDOLA at | ites with NEDAD |
| Lists of Federal CERCLA si | |
| SEMS-ARCHIVE | Superfund Enterprise Management System Archive |
| 11.4 (5. 1 1. 0. 0. 0. 4 | |
| | ities undergoing Corrective Action |
| CORRACTS | Corrective Action Report |
| 11.4 (5. 1) BODA TOD | C. West |
| Lists of Federal RCRA TSD | tacilities |
| RCRA-TSDF | RCRA - Treatment, Storage and Disposal |
| | |
| Lists of Federal RCRA gene | |
| | RCRA - Large Quantity Generators |
| | RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity |
| RCRA-V3QG | Generators) |
| | • |
| Federal institutional contro | ls / engineering controls registries |
| LUCIS | Land Use Control Information System |

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

LUST______ Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST_____ Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database SCH..... School Property Evaluation Program

CDL...... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register PFAS Contamination Site Location Listing AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

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 data from FirstSearch

Other Ascertainable Records

Formerly Used Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act
TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS..... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

..... 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

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

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM...... EPA Fuels Program Registered Listing CA BOND EXP. PLAN...... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

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_____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 (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS...... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) MINES MRDS..... Mineral Resources Data System

HWTS..... Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto_____ EDR Exclusive Historical Auto Stations EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|----------------------|--------------------------|--------|------|
| VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action | NEVADA AVENUE/MORGAN | SW 1/4 - 1/2 (0.306 mi.) | 19 | 86 |

Lists of state and tribal registered storage tanks

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------------------|--------------------------------|------------------------|--------|------|
| LAKE CHEVRON | 796 W RAMONA EXPRESS | NW 0 - 1/8 (0.063 mi.) | D12 | 49 |
| Database: RIVERSIDE CO. UST, Date of | Government Version: 03/31/2022 | 2 | | |

Database: UST. Date of Government Version: 12/06/2021

Facility Id: FA0025793

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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 01/18/2022 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|---------------------------|--------|------|
| LEONARD'S CARPET SER | 3701 N WEBSTER AVE | SW 0 - 1/8 (0.021 mi.) | B8 | 24 |
| LAKE CHEVRON | 796 W RAMONA EXPRESS | NW 0 - 1/8 (0.063 mi.) | D13 | 49 |
| FERGUSON PERRIS DIST | 4100 N WEBSTER AVE | NW 1/8 - 1/4 (0.142 mi.) | E15 | 70 |
| PERRIS BRANCH # 1031 | 4120 N WEBSTER AVE | NW 1/8 - 1/4 (0.166 mi.) | E17 | 78 |
| AIA ENTERPRISES LLC | 23261 CAJALCO EXPRES | WNW 1/8 - 1/4 (0.245 mi.) | 18 | 81 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CLEARWATER PIPELINE | 3838 BRENNAN AVE | SE 0 - 1/8 (0.043 mi.) | C10 | 36 |

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 01/18/2022 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|---------------------------|--------|------|
| LAKE CHEVRON | 796 W RAMONA EXPRESS | NW 0 - 1/8 (0.063 mi.) | D13 | 49 |
| AIA ENTERPRISES LLC | 23261 CAJALCO EXPRES | WNW 1/8 - 1/4 (0.245 mi.) | 18 | 81 |

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 02/28/2022 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|--|--|------------|----------|
| STARCREST PRODUCTS C EPA ID:: CAL000254115 | 3660 BRENNAN AVE | 0 - 1/8 (0.000 mi.) | A4 | 19 |
| LEONARD'S CARPET SER EPA ID:: CAL000297630 | 3701 WEBSTER AVE | SW 0 - 1/8 (0.021 mi.) | B7 | 22 |
| JR CONSTRUCTION CLEA PERRIS 1031 EPA ID:: CAL000449598 | 3772 BRENNAN AVE 4100 N WEBSTER AVE | SE 0 - 1/8 (0.051 mi.) NW 1/8 - 1/4 (0.142 mi.) | C11 E14 | 47 67 |
| FERGUSON PERRIS DIST EPA ID:: CAL000447611 | 4100 N WEBSTER AVE | NW 1/8 - 1/4 (0.142 mi.) | E16 | 75 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CLEARWATER PIPELINE EPA ID:: CAL000216171 | 3838 BRENNAN AVE | SE 0 - 1/8 (0.043 mi.) | C9 | 34 |

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 06/07/2021 has revealed that there is 1 DOD site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|---------|-------------------------|--------|------|
| MARCH ARB | | NNW 1/2 - 1 (0.793 mi.) | 0 | 9 |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/04/2021 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|------------------|-----------------------------|--------|------|
| STARCREST PRODUCTS C Registry ID:: 110070451900 | 3660 BRENNAN AVE | 0 - 1/8 (0.000 mi.) | A3 | 18 |
| WAREHOUSE-PERRIS Registry ID:: 110066111184 | 3660 BRENNAN | 0 - 1/8 (0.000 mi.) | A5 | 21 |
| STARCREST PRODUCTS O Registry ID:: 110065179032 | 3660 BRENNAN AVE | 0 - 1/8 (0.000 mi.) | A6 | 21 |

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---------------------------|------------------|-----------------------------|--------|------|
| STARCREST PRODUCTS C | 3660 BRENNAN AVE | 0 - 1/8 (0.000 mi.) | A3 | 18 |
| Registry ID: 110070451900 | | | | |

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|------------------|----------------------|--------|------|
| STARCREST PRODUCTS C | 3660 BRENNAN AVE | 0 - 1/8 (0.000 mi.) | A2 | 9 |
| GEPAID: CAL000254115 | | | | |

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 11/30/2021 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|--------------|-----------------------------|--------|------|
| WAREHOUSE-PERRIS | 3660 BRENNAN | 0 - 1/8 (0.000 mi.) | A1 | 9 |

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

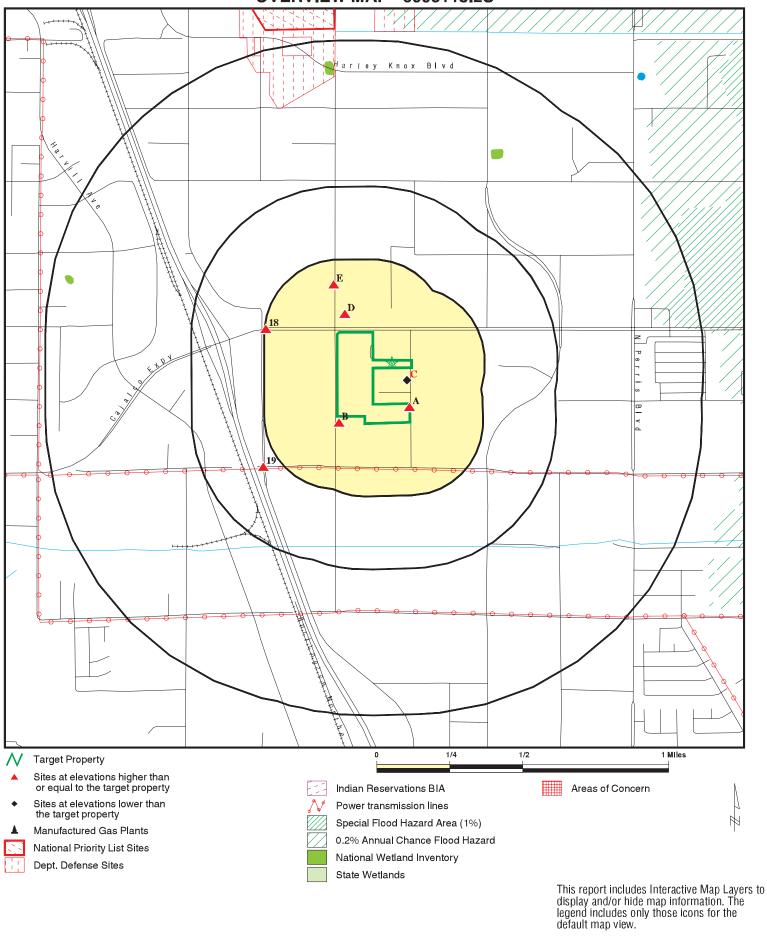
A review of the CERS list, as provided by EDR, and dated 01/18/2022 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|------------------|----------------------|--------|------|
| STARCREST PRODUCTS C | 3660 BRENNAN AVE | 0 - 1/8 (0.000 mi.) | A2 | 9 |

Due to poor or inadequate address information, the following sites were not mapped. Count: 12 records.

| Site Name | Database(s) |
|------------------------------------|-------------|
| PERRIS VALLEY INDUSTRIAL INFRASTRU | CIWQS |
| PERRIS RAMONA CENTER | CIWQS |
| PERRIS 170 | CIWQS |
| WILLOWGLEN @ PERRIS 170 | CIWQS |
| LARKSPUR @ PERRIS 170 | CIWQS |
| PERRIS 113 VILLAGES OF AVALON TRAC | CIWQS |
| HYDRO POWER PLANT, PERRIS | CIWQS |
| MWD PERRIS PUMPBACK FACILITY | CIWQS |
| PERRIS 25 OFFSITE PUBLIC IMPROVEME | CIWQS |
| PERRIS VALLEY INDUSTRIAL CORRIDOR | CIWQS |
| MWD- PERRIS POWER PLANT (UNMANNED) | UST |
| MWD PERRIS PUMPBACK FACILITY | FINDS |

OVERVIEW MAP - 6995113.2S



Perris CA 92571 | INQUIRY #: 6995113.2s LAT/LONG: 33.842796 / 117.240454 | DATE: May 25, 2022 3:51 pm

SITE NAME: Duke Perris

SEC Ramona Expy Webster Ave

ADDRESS:

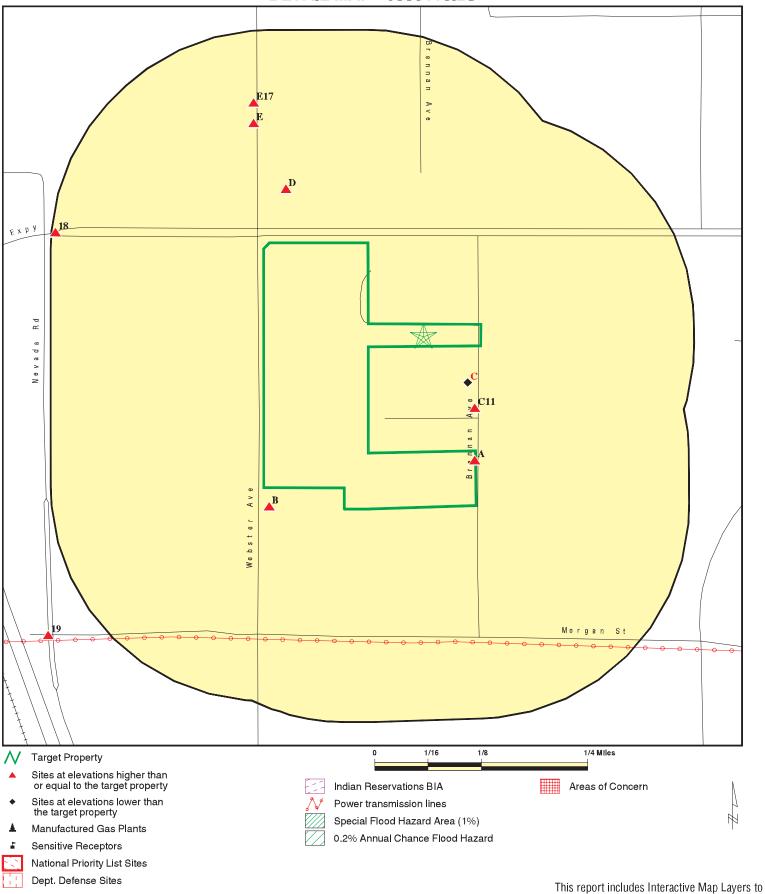
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Roux Associates

Taylor Barrett

CLIENT: CONTACT:

DETAIL MAP - 6995113.2S



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: Duke Perris

ADDRESS: SEC Ramona Expy Webster Ave

Perris CA 92571

LAT/LONG: 33.842796 / 117.240454

CLIENT: Roux Associates CONTACT: Taylor Barrett INQUIRY#: 6995113.2s

DATE: May 25, 2022 3:51 pm

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| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | >1 | Total Plotted |
|--|-------------------------------|--------------------|-------------|-------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMENT | AL RECORDS | | | | | | | |
| Lists of Federal NPL (Su | perfund) site | s | | | | | | |
| 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 |
| Lists of Federal Delisted | NPL sites | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Lists of Federal sites sul CERCLA removals and C | | rs | | | | | | |
| FEDERAL FACILITY SEMS | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Lists of Federal CERCLA | sites with N | FRAP | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Lists of Federal RCRA fa undergoing Corrective A | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Lists of Federal RCRA To | SD facilities | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Lists of Federal RCRA ge | enerators | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-VSQG | 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 0 0 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 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Lists of state- and tribal (Superfund) equivalent s | sites | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Lists of state- and tribal hazardous waste facilitie | es | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| Lists of state and tribal la and solid waste disposal | | | | | | | | |
| SWF/LF | 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 |
|--|--|--------------------|--|---|---|--|--|---------------------------------|
| Lists of state and tribal l | eaking storag | ge tanks | | | | | | |
| LUST INDIAN LUST CPS-SLIC | 0.500 0.500 0.500 | | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 0 |
| Lists of state and tribal r | egistered sto | rage tanks | | | | | | |
| FEMA UST UST AST INDIAN UST | 0.250 0.250 0.250 0.250 | | 0 1 0 0 | 0 0 0 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 1 0 0 |
| Lists of state and tribal v | oluntary clea | nup sites | | | | | | |
| INDIAN VCP VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Lists of state and tribal k | prownfield sit | es | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMEN | ITAL RECORD | <u>s</u> | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / S Waste Disposal Sites | Solid | | | | | | | |
| WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 0.001 0.500 0.500 0.500 0.500 | | 0 0 0 0 0 | 0 0 NR 0 0 0 | 0 0 NR 0 0 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 Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM | 0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP | | 0 0 0 0 0 3 0 0 NR | NR 0 0 NR 0 3 NR 0 NR | NR 0 NR NR 0 NR NR 0 | NR 0 NR 0 NR NR NR NR | NR NR NR NR NR NR NR NR | 0 0 0 0 0 6 0 |
| Local Lists of Registered | d Storage Tar | ıks | | | | | | |
| SWEEPS UST HIST UST CA FID UST | 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|--------------------|-----------------------|---|---|---|--|--|
| CERS TANKS | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| Local Land Records | | | | | | | | |
| LIENS LIENS 2 DEED | 0.001 0.001 0.500 | | 0 0 0 | NR NR 0 | NR NR 0 | NR NR NR | NR NR NR | 0 0 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS CHMIRS LDS MCS SPILLS 90 | 0.001 0.001 0.001 0.001 0.001 | | 0 0 0 0 | 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 Reco | ords 0.250 | | 4 | 2 | NR | NR | NR | 6 |
| 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 | 1.000 1.000 0.500 0.001 0.001 0.250 0.001 0.001 1.000 0.001 | | | 0 0 0 R N 0 R R N 0 R R R R R R R R R R | 0 0 0 R R R R R O R R R R R R R R O R R R R | 0 1 NR NR NR NR O R R R R R R R R R R R R R | NR N | 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| US MINES ABANDONED MINES FINDS DOCKET HWC ECHO UXO | 0.250 0.250 0.001 0.001 0.001 1.000 | | 0 0 3 0 1 | 0 0 NR NR NR 0 | NR NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR NR | 0 0 3 0 1 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|---|--------------------|---|--|---|---|----------------|---|
| FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings 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 1.000 0.500 0.250 0.250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.050 0.001 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 | | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 000000RRRRN00000RR00RR0R0RNRRRRRRRRRRR | NO O RR RR NO O RR RR RR O O RR O RR RR RR RR RR RR | N O R R R R R R O R R R R R R R R R R R | | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| EDR HIGH RISK HISTORICAL | L RECORDS | | | | | | | |
| EDR Exclusive 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 GOVERNMENT ARCHIVES | | | | | | | | |
| Exclusive Recovered Gov | rt. Archives | | | | | | | |
| RGA LF RGA LUST | 0.001 0.001 | | 0 0 | NR NR | NR NR | NR NR | NR NR | 0 0 |
| - Totals | | 0 | 16 | 6 | 1 | 1 | 0 | 24 |

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**

DOD **MARCH ARB** DOD CUSA401259 N/A

Region

NNW , CA 1/2-1

4188 ft.

DOD:

MARCH ARB Site Name: DOD Component: AF Reserve Joint Base: N/A

Operating Status: ACT (Active): Site has an on-going operational/support mission (s).

WAREHOUSE-PERRIS CIWQS S121690090 Α1

3660 BRENNAN N/A

< 1/8 PERRIS, CA

1 ft.

Site 1 of 6 in cluster A

Relative: CIWQS:

Higher WAREHOUSE-PERRIS Name: Address: 3660 BRENNAN Actual: City,State,Zip: PERRIS, CA 1477 ft.

Starcrest Products of California Inc Agency: Agency Address: 3660 Brennan Avenue, Perris, CA 92370

Place/Project Type: Service/Commercial Site, NEC

SIC/NAICS: 5961 Region: Program: **WDR** Regulatory Measure Status: Historical Regulatory Measure Type: WDR Order Number: 84-040 WDID: 8 332187001 NPDES Number: Not reported Adoption Date: 05/11/1984 Effective Date: 05/11/1984 Termination Date: 12/18/2001 Expiration/Review Date: 05/08/1999

Major/Minor: Not reported Complexity: С TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: Not reported Longitude: Not reported

A2 STARCREST PRODUCTS CALIFORNIA INC HAZNET S113120210

CERS 3660 BRENNAN AVE N/A

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

0.012

1 ft.

Site 2 of 6 in cluster A

Design Flow:

HAZNET: Relative: Higher Name:

STARCREST PRODUCTS CALIFORNIA INC Address: 3660 BRENNAN AVE

Actual: Address 2: Not reported 1477 ft.

PERRIS, CA 925710000 City,State,Zip:

Contact: SHAWN TREW

Direction Distance

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

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

Telephone: 9519432011 Mailing Name: Not reported

Mailing Address: 3660 BRENNAN AVENUE

Year: 2015

CAL000254115 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1668

2015 Year:

Gepaid: CAL000254115 TSD EPA ID: CAD008364432

331 - Off-specification, aged or surplus organics CA Waste Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.475

2005 Year:

Gepaid: CAL000254115 TSD EPA ID: HAHQ36005034

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H01 - Transfer Station

Tons: 0.05

Year: 2005

Gepaid: CAL000254115 HAHQ36005034 TSD EPA ID:

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H01 - Transfer Station

Tons: 0.04

Year: 2005

CAL000254115 Gepaid: TSD EPA ID: HAHQ36005034

CA Waste Code: 221 - Waste oil and mixed oil Disposal Method: T01 - Treatment, Tank

Tons: 0.38

2005 Year:

Gepaid: CAL000254115 TSD EPA ID: HAHQ36005034

123 - Unspecified alkaline solution CA Waste Code:

Disposal Method: H01 - Transfer Station

Tons: 0.25

Additional Info:

Year: 2015

Gen EPA ID: CAL000254115

Shipment Date: 20150519

Creation Date: 8/20/2015 22:15:40

Receipt Date: 20150528 Manifest ID: 013431794JJK Trans EPA ID: CAR000177576

Direction Distance

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

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

NVR000087544 Trans 2 EPA ID:

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150519

Creation Date: 8/20/2015 22:15:40

Receipt Date: 20150528 Manifest ID: 013431794JJK Trans EPA ID: CAR000177576

Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

Trans 2 EPA ID: NVR000087544

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150519

Creation Date: 8/20/2015 22:15:40 Receipt Date: 20150528 Manifest ID: 013431794JJK Trans EPA ID: CAR000177576

DOUBLE BARREL ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: NVR000087544

Trans 2 Name: DOUBLE BARREL ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD008364432 **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Direction Distance

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

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1668 Waste Quantity: 40 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2005 Year:

Gen EPA ID: CAL000254115

20051122 Shipment Date:

Creation Date: 1/3/2007 18:30:08 Receipt Date: 20051123 Manifest ID: 23758979 Trans EPA ID: CAT080012800 Trans Name: HAZ MAT TRANS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: HAHQ36005034 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.38 Waste Quantity: 100 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20051122 Creation Date: 1/3/2007 18:30:08 Receipt Date: 20051123 Manifest ID: 23758980 Trans EPA ID: CAT080012800 Trans Name: HAZ MAT TRANS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: HAHQ36005034 TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.125 Waste Quantity: 250 Ρ **Quantity Unit:**

Direction Distance

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

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051122 Creation Date: 1/3/2007 18:30:08 Receipt Date: 20051123 Manifest ID: 23758980 Trans EPA ID: CAT080012800 Trans Name: HAZ MAT TRANS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: HAHQ36005034 TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.04 80 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051122 1/3/2007 18:30:08 Creation Date: Receipt Date: 20051123 Manifest ID: 23758980 Trans EPA ID: CAT080012800 HAZ MAT TRANS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: HAHQ36005034 TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051122 Creation Date: 1/3/2007 18:30:08

Receipt Date: 20051123

Direction Distance

Elevation Site Database(s) EPA ID Number

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

EDR ID Number

 Manifest ID:
 23758980

 Trans EPA ID:
 CAT080012800

 Trans Name:
 HAZ MAT TRANS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON
TSDF Alt EPA ID:
HAHQ36005034
TSDF Alt Name:
Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code: H01 - Transfer Station

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: STARCREST PRODUCTS OF CA INC

Address: 3660 BRENNAN AVE
City, State, Zip: PERRIS, CA 92571

Site ID: 71182 CERS ID: 10317508

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71182

Site Name: Starcrest Products Of Ca Inc

Violation Date: 03-05-2019

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 05/15/2019. OBSERVATION: Facility personnel

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 71182

Site Name: Starcrest Products Of Ca Inc

Violation Date: 03-05-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 05/15/2019. 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 near the entrance to the store. Submit photos to

Direction Distance

Elevation Site Database(s) EPA ID Number

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

EDR ID Number

this department. OBSERVATION: Observed faded NFPA-704 signs located on the Propane tank. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to

this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 71182

Site Name: Starcrest Products Of Ca Inc

Violation Date: 03-05-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: Observed training

records during inspection that were conducted every three years CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for

inspection for a minimum period of 3 years from the date of the training. All employees handling hazardous materials shall have

hazardous materials training annually.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2019 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: Other/Unknown Eval Date: 05-15-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

EDR ID Number

Coordinates:

Site ID: 71182

Facility Name: Starcrest Products Of Ca Inc

Env Int Type Code: HMBP
Program ID: 10317508
Coord Name: Not reported

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

Latitude: 33.838750 Longitude: -117.239400

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Patrick Trew 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:

Affiliation Type Desc: Operator

Entity Name: Starcrest Products Of California, 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: (951) 943-2011,

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: Environmental Contact

Entity Name: Shawn Trew
Entity Title: Not reported
Affiliation Address: 3660 Brennan Ave

Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: ,

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

Affiliation Address: 3660 Brennan Avenue

Affiliation City: Perris

Direction Distance

Elevation Site Database(s) EPA ID Number

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

EDR ID Number

Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Patrick Trew Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Starcrest Products Of California, Inc.

Entity Title: Not reported

Affiliation Address: 3660 Brennan Avenue

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (909) 943-2011,

Affiliation Type Desc: Parent Corporation

Entity Name: Starcrest Products Of Ca 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:

HWTS:

Name: STARCREST PRODUCTS CALIFORNIA INC

Address: 3660 BRENNAN AVE Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** EPA ID: CAL000254115 Inactive Date: Not reported 06/19/2002 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 3660 BRENNAN AVENUE

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710001

Owner Name: STARCREST PRODUCTS OF CA, INC.

Owner Address: 3660 BRENNAN AVENUE

Owner Address 2: Not reported

Owner City,State,Zip: PERRIS, CA 925710001

Contact Name: SHAWN TREW

Contact Address: 3660 BRENNAN AVENUE

Contact Address 2: Not reported
City, State, Zip: PERRIS, CA 92571

Direction Distance

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

STARCREST PRODUCTS CALIFORNIA INC (Continued)

S113120210

EDR ID Number

Facility Status: Active **PERMANENT** Facility Type: Category: STATE Latitude: 33.838731 Longitude: -117.239347

NAICS:

EPA ID: CAL000254115

Create Date: 2002-06-19 08:45:25.013

NAICS Code: 45411

NAICS Description: Electronic Shopping and Mail-Order Houses

Issued EPA ID Date: 2002-06-19 08:45:24.98300

Inactive Date: Not reported

Facility Name: STARCREST PRODUCTS CALIFORNIA INC

3660 BRENNAN AVE Facility Address:

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported Facility State: CA

Facility Zip: 925710000

STARCREST PRODUCTS CALIFORNIA INC А3

FINDS 1024663506 **3660 BRENNAN AVE ECHO** N/A

PERRIS, CA 92571 < 1/8

1 ft.

Site 3 of 6 in cluster A

FINDS: Relative:

Higher 110070451900 Registry ID:

Actual:

Click Here: 1477 ft.

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1024663506 Envid: Registry ID: 110070451900

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070451900

STARCREST PRODUCTS CALIFORNIA INC Name:

Address: 3660 BRENNAN AVE **PERRIS, CA 92571** City, State, Zip:

Direction Distance

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

A4 STARCREST PRODUCTS CALIFORNIA INC RCRA NonGen / NLR 1024803674 CAL000254115

3660 BRENNAN AVE PERRIS, CA 92571

< 1/8 1 ft.

Site 4 of 6 in cluster A

Relative: RCRA NonGen / NLR:

Higher 20020619 Date Form Received by Agency: STARCREST PRODUCTS CALIFORNIA INC Handler Name: Actual: Handler Address: 3660 BRENNAN AVE 1477 ft. Handler City, State, Zip: PERRIS, CA 92571-0000

EPA ID: CAL000254115 Contact Name: SHAWN TREW

Contact Address: 3660 BRENNAN AVENUE Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 951-943-2011 Contact Fax: 951-940-7037

Contact Email: PTREW@STARCALIF.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: 3660 BRENNAN AVENUE Mailing City, State, Zip: PERRIS, CA 92571-0001

Owner Name: STARCREST PRODUCTS OF CA, INC.

Owner Type: Other

Operator Name: SHAWN TREW

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

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

STARCREST PRODUCTS CALIFORNIA INC (Continued)

1024803674

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

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Nonception TSDE Universes

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: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: STARCREST PRODUCTS OF CA, INC.

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

Owner/Operator Address: 3660 BRENNAN AVENUE Owner/Operator City, State, Zip: PERRIS, CA 92571-0001

Owner/Operator Telephone: 909-943-2011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHAWN TREW

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

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

3660 BRENNAN AVENUE

PERRIS, CA 92571

951-943-2011

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STARCREST PRODUCTS CALIFORNIA INC (Continued)

1024803674

EDR ID Number

Historic Generators:

Receive Date: 20020619
Handler Name: STARCREST PRODUCTS CALIFORNIA INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 45411

NAICS Description: ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A5 WAREHOUSE-PERRIS FINDS 1023317754 3660 BRENNAN N/A

3660 BRENNAN PERRIS, CA 92571

< 1/8 1 ft.

Site 5 of 6 in cluster A

Relative: FINDS:

Higher Registry ID: 110066111184

Actual:

1477 ft. Click Here:

Environmental Interest/Information System:

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A6 STARCREST PRODUCTS OF CA INC FINDS 1023230779
3660 BRENNAN AVE N/A

3660 BRENNAN AVE PERRIS, CA 92571

< 1/8 1 ft.

Site 6 of 6 in cluster A

Relative: FINDS:

Higher Registry ID: 110065179032

Actual:

1477 ft. Click Here:

Environmental Interest/Information System:

STATE MASTER

Direction Distance

Elevation Site Database(s) EPA ID Number

STARCREST PRODUCTS OF CA INC (Continued)

1023230779

EDR ID Number

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

 B7
 LEONARD'S CARPET SERVICE INC
 RCRA NonGen / NLR
 1024812000

 SW
 3701 WEBSTER AVE
 CAL000297630

SW 3701 WEBSTER AVE < 1/8 PERRIS, CA 92571

0.021 mi.

113 ft. Site 1 of 2 in cluster B

Relative: RCRA NonGen / NLR:

 Higher
 Date Form Received by Agency:
 20050817

 Actual:
 Handler Name:
 LEONARD'S CARPET SERVICE INC

Actual: Handler Name: LEONARD'S CARPET SERVICE INC

1487 ft. Handler Address: 3701 WEBSTER AVE
Handler City,State,Zip: PERRIS, CA 92571-3143

EPA ID: CAL000297630
Contact Name: JONATHON SEGAAR
Contact Address: 3701 WEBSTER AVE
Contact City, State, Zip: PERRIS, CA 92571
Contact Telephone: 951-940-7400
Contact Fax: 951-940-7383

Contact Email: JEANS@LEONARDSSERVICES.COM

Contact Title: Not reported

EPA Region: 09
Land Type: Not re

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
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address:3701 WEBSTER AVEMailing City, State, Zip:PERRIS, CA 92571-3143Owner Name:LEONARD NAGEL

Owner Type: Other

Operator Name: JONATHON SEGAAR

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 Indicator: Yes Universal Waste Destination Facility: Yes 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: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Map ID MAP FINDINGS
Direction

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

LEONARD'S CARPET SERVICE INC (Continued)

1024812000

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 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:

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 Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LEONARD NAGEL

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

Owner/Operator Address: 1121 N RED GUM ST Owner/Operator City, State, Zip: ANAHEIM, CA 92806-0000

Owner/Operator Telephone: 714-630-1930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JONATHON SEGAAR

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

Owner/Operator Address:3701 WEBSTER AVEOwner/Operator City, State, Zip:PERRIS, CA 92571Owner/Operator Telephone:951-940-7400

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LEONARD'S CARPET SERVICE INC (Continued)

1024812000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20050817 Handler Name: LEONARD'S CARPET SERVICE INC

Federal Waste Generator Description: Not a generator, verified

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:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 327991

NAICS Description: CUT STONE AND STONE PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LEONARD'S CARPET SERVICE, INC CERS HAZ WASTE S108403767

SW 3701 N WEBSTER AVE CHMIRS N/A

< 1/8 PERRIS, CA 92571 NPDES

0.021 mi. CIWQS 113 ft. Site 2 of 2 in cluster B CERS

Relative: CERS HAZ WASTE:

B8

Higher Name: LEONARD'S CARPET SERVICE, INC

 Actual:
 Address:
 3701 N WEBSTER AVE

 1487 ft.
 City,State,Zip:
 PERRIS, CA 92571

 Site ID:
 130405

 CERS ID:
 10317625

CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported
Address: 3701 NORTH WEBSTER AVE
City,State,Zip: PERRIS, CA 92571

OES Incident Number: 5-3674 OES notification: 06/20/2005 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported

Distance Elevation

Site Database(s) EPA ID Number

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

EDR ID Number

Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2005 Agency: **NRC**

Incident Date: 6/20/200512:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported
Contained: Unknown
Site Type: Merchant/Business
E Date: Not reported
Substance: Unknown Hazmat

Gallons: 0.000000

Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

MAP FINDINGS Map ID

Direction Distance

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

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

Description: Per NRC FAX: Caller states there is dumping of

materials in early morning hours everyday. Caller states the company is pumping chemicals out into

the ground behind the business.

NPDES:

LEONARD'S CARPET SERVICE Name: 3701 NORTH WEBSTER AVE Address:

City, State, Zip: **PERRIS, CA 92571**

Facility Status: Active CAS000001 NPDES Number:

Region: 8 Agency Number: 0 474374 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ 8 331029407 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 09/22/2021 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1121 N Red Gum St Discharge Name: Leonards Carpet Service Inc

Discharge City: Anaheim Discharge State: California Discharge Zip: 92806 Status: Not reported Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Not reported Operator State: Operator Zip: Not reported

Name: LEONARD'S CARPET SERVICE 3701 NORTH WEBSTER AVE Address:

PERRIS, CA 92571 City,State,Zip: Not reported Facility Status: NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 8 331029407 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported

MAP FINDINGS Map ID

Direction Distance

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

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

Discharge Zip: Not reported Active Status: 09/22/2021 Status Date:

Operator Name: Leonards Carpet Service Inc Operator Address: 1121 N Red Gum St

Operator City: Anaheim Operator State: California Operator Zip: 92806

CIWQS:

LEONARD'S CARPET SERVICE Name: Address: 3701 NORTH WEBSTER AVE

PERRIS, CA 92571 City, State, Zip: Agency: Leonards Carpet Service Inc

Agency Address: 1121 N Red Gum St, Anaheim, CA 92806 Place/Project Type: Industrial - Cut Stone and Stone Products

SIC/NAICS: 3281 Region: **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331029407 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/22/2021 **Termination Date:** Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 33.840764 Latitude: Longitude: -117.24384

CERS:

LEONARD'S CARPET SERVICE, INC Name:

Address: 3701 N WEBSTER AVE City,State,Zip: **PERRIS, CA 92571**

Site ID: 130405 10317625 CERS ID:

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 130405

Site Name: Leonard's Carpet Service, Inc

10-07-2019 Violation Date:

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/16/2019. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please provided a signed and dated hazardous materials training for the past 3 years. If training is not available, please update the training and email the sign-off

sheet to kstewart@rivco.org

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 130405

Site Name: Leonard's Carpet Service, Inc

Violation Date: 10-07-2019

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/07/2019. OBSERVATION: No annual business

plan certification was observed in the statewide information

management system. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov. Business plans shall be reviewed and certified on at least an annual basis.**Corrected on

site.**

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 130405

Site Name: Leonard's Carpet Service, Inc

Violation Date: 10-07-2019 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/16/2019. OBSERVATION: Observed faded

NFPA-704 signs located near the entrance to the facility. CORRECTIVE

ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs located near

the oil storage area. Specifically, the numbers were missing on the

NFPA 704 sign during the inspection. CORRECTIVE ACTION: Owner/operator

shall research chemical safety data sheets and replace incorrect

NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 130405

Site Name: Leonard's Carpet Service, Inc

Violation Date: 10-07-2019 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/16/2019. OBSERVATION: Owner/ operator

failed to maintain Safety Data Sheets for all hazardous material stored on site. Specifically, the Safety Data Sheets were out-dated

Direction Distance

Elevation Site Database(s) EPA ID Number

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

EDR ID Number

MSDS. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets

as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility. Owner/Operator shall update all of the Safety Data Sheets.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 130405

Site Name: Leonard's Carpet Service, Inc

Violation Date: 06-28-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 06/29/2016. Propane tanks were observed

unsecured at the time of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 130405

Site Name: Leonard's Carpet Service, Inc

Violation Date: 10-07-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/07/2019. OBSERVATION: Observed Propane

cylinders on the ground, not properly secured in the storage cage.

CORRECTIVE ACTION: Owner/operator shall store all hazardous materials

in a manner which will prevent unauthorized fire, explosion, or release. All Propane cylinders shall be stored properly in the storage

cage. **Corrected on site**

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 130405

Site Name: Leonard's Carpet Service, Inc

Violation Date: 10-07-2019

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Returned to compliance on 10/16/2019. OBSERVATION: Observed fire

extinguishers not properly maintained. Fire extinguishers have not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers

shall be serviced annually.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

EDR ID Number

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: Other/Unknown Eval Date: 07-09-2013

Violations Found: No

Eval Type: Other, not 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: 10-07-2019

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,

Eval General Type: Other/Unknown Eval Date: 07-09-2013

Violations Found: No

Eval Type: Other, not 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: 06-28-2016 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: Other/Unknown
Eval Date: 06-29-2016
Violations Found: No.

Violations Found: No

Eval Type: Other, not 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: 10-07-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 130405

Facility Name: Leonard's Carpet Service, Inc

Env Int Type Code: HWG
Program ID: 10317625
Coord Name: Not reported

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

Latitude: 33.829580 Longitude: -117.243780

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1121 N. Red Gum St

Affiliation City: Anaheim
Affiliation State: CA

Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Not reported
92806
,

Affiliation Type Desc: Parent Corporation

Entity Name: LEONARD'S CARPET SERVICE, 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:

Affiliation Type Desc: Document Preparer

Entity Name: Alex Aguirre (Frog Environmental)

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

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Direction Distance

Elevation Site Database(s) EPA ID Number

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

EDR ID Number

Entity Name: Jonathon Segaar

Entity Title: Chief Operating Officer (COO)

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

Affiliation Phone:

Affiliation Type Desc: Property Owner
Entity Name: LEONARD NAGEL
Entity Title: Not reported
Affiliation Address: 1121 Red Gum St

Affiliation City: Anaheim
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92806

Affiliation Phone: (714) 630-1930.

Affiliation Type Desc: Environmental Contact

Entity Name: Joe Guzzo
Entity Title: Not reported
Affiliation Address: 1121 Red Gum St

Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: .

Affiliation Type Desc: Legal Owner

Entity Name: LEONARD'S CARPET SERVICE, INC

Entity Title: Not reported
Affiliation Address: 3701 N Webster Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 940-7400,

Affiliation Type Desc: Operator

Entity Name:
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Not reported
Affiliation State:
Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 630-1930,

Name: LEONARD'S CARPET SERVICE Address: 3701 NORTH WEBSTER AVE

City, State, Zip: PERRIS, CA 92571

Site ID: 594776 CERS ID: 847501

CERS Description: Industrial Facility Storm Water

Direction Distance

Elevation Site Database(s) EPA ID Number

LEONARD'S CARPET SERVICE, INC (Continued)

S108403767

EDR ID Number

Violations:

Site ID: 594776

Site Name: Leonard's Carpet Service

Violation Date: 10-02-2020

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Failure to Obtain Permit

Violation Notes: Discharger failed to recertify the NEC by October 1, 2020

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2021

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation Eval Notes: Sunny & clear. Staff met with Jonathon Segaar;

jonathon@leonardsservices.com; 714-412-5549. Exposure observed from

filter press sludge consisting of granite cutting solids. There is a retention pond at the back of the lot. The site map indicates the capacity of this pond is 98,018 gallons. There is no technical report evaluating the size of the pond for a "no discharge" certification.

Water Boards

Eval Program: INDSTW Eval Source: SMARTS,

Enforcement Action:

Eval Division:

Site ID: 594776

Site Name: Leonard's Carpet Service
Site Address: 3701 NORTH WEBSTER AVE

Site City: PERRIS
Site Zip: 92571
Enf Action Date: 10-26-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Discharger failed to recertify the NEC by October 1, 2020

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Leonards Carpet Service Inc

Entity Title: Operator

Affiliation Address: 1121 N Red Gum St

Affiliation City: Anaheim
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: ,

Direction Distance

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

C9 CLEARWATER PIPELINE INC RCRA NonGen / NLR 1024800002

CAL000216171

SE 3838 BRENNAN AVE < 1/8 PERRIS, CA 92571

0.043 mi.

227 ft. Site 1 of 3 in cluster C

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20000114

Actual: Handler Name: CLEARWATER PIPELINE INC

1474 ft. Handler Address: 3838 BRENNAN AVE Handler City,State,Zip: PERRIS, CA 92571-0000

 EPA ID:
 CAL000216171

 Contact Name:
 PHILLIP HAMON

 Contact Address:
 PO BOX 357

 Contact City, State, Zip:
 PERRIS, CA 92572

 Contact Telephone:
 951-657-2829

Contact Fax: 951-657-1890

Contact Email: PHIL@CLEARWATERPIPELINE.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
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing City, State, Zip: PERRIS, CA 92572-0357
Owner Name: CLEARWATER PIPELINE INC

PO BOX 357

Owner Type: Other

Operator Name: PHILLIP HAMON

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:
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:

Mailing Address:

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:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance
Elevation Site

CLEARWATER PIPELINE INC (Continued)

1024800002

Database(s)

EDR ID Number

EPA 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:

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:

Institutional Control Indicator:

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: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CLEARWATER PIPELINE INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 357

Owner/Operator City, State, Zip: PERRIS, CA 92572-0357

Owner/Operator Telephone: 951-657-2829
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Operator
Operator
Operator
Operator
Operator
Operator
Operator
Operator
Operator

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 357 Owner/Operator City, State, Zip: **PERRIS, CA 92572** 951-657-2829 Owner/Operator Telephone: 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**

CLEARWATER PIPELINE INC (Continued)

1024800002

Historic Generators:

20000114 Receive Date:

CLEARWATER PIPELINE INC 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: 23492

NAICS Description: POWER AND COMMUNICATION TRANSMISSION LINE CONSTRUCTION

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

C10 CERS HAZ WASTE \$113109260 **CLEARWATER PIPELINE INC** SE 3838 BRENNAN AVE **HAZNET** N/A

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

0.043 mi.

227 ft. Site 2 of 3 in cluster C

CERS HAZ WASTE: Relative:

Lower CLEARWATER PIPELINE INC Name:

Address: 3838 BRENNAN AVE Actual: 1474 ft. City, State, Zip: **PERRIS, CA 92571**

Site ID: 106815 CERS ID: 10316971

CERS Description: Hazardous Waste Generator

HAZNET:

CLEARWATER PIPELINE INC Name:

3838 BRENNAN AVE Address:

Address 2: Not reported

City, State, Zip: PERRIS, CA 925720357 Contact: PHILLIP HAMON Telephone: 9516572829 Mailing Name: Not reported Mailing Address: PO BOX 357

Year: 2019

Gepaid: CAL000216171 TSD EPA ID: CAD982444481

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

Tons: 0.18500

Year: 2019

 Gepaid:
 CAL000216171

 TSD EPA ID:
 AZR000520478

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.27750

Year: 2018

 Gepaid:
 CAL000216171

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.12500

Year: 2015

 Gepaid:
 CAL000216171

 TSD EPA ID:
 AZR000501510

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2

Year: 2006

Gepaid: CAL000216171 TSD EPA ID: CAD980884183

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H01 - Transfer Station

Tons: 0.1

Year: 2005

 Gepaid:
 CAL000216171

 TSD EPA ID:
 CAD980884183

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 0.25

Additional Info:

Year: 2006

Gen EPA ID: CAL000216171

Shipment Date: 20060327

Creation Date: 7/29/2006 18:31:14

 Receipt Date:
 20060407

 Manifest ID:
 22770263

 Trans EPA ID:
 CAD980893325

Trans Name: GOLDEN WEST OIL CO INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIROMENTAL MANAGEMENT

TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: CAD980884183
TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2005

Gen EPA ID: CAL000216171

Shipment Date: 20050407

Creation Date: 7/20/2005 18:30:55

 Receipt Date:
 20050425

 Manifest ID:
 22776343

 Trans EPA ID:
 CAD980893325

Trans Name: GOLDEN WEST OIL CO INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT

TSDF Alt EPA ID: CAD980884183
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000216171

Shipment Date: 20150312

 Creation Date:
 11/6/2015 22:15:24

 Receipt Date:
 20150327

 Manifest ID:
 013115773 LIK

 Manifest ID:
 013115273JJK

 Trans EPA ID:
 CAR000168229

Trans Name: HAZARDOUS TECHNOLOGIES INC

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510
Trans Name: AA SYDOCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: CLEARWATER PIPELINE INC

Address: 3838 BRENNAN AVE City, State, Zip: PERRIS, CA 92571

Site ID: 106815 CERS ID: 10316971

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 01-27-2016

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

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

Violation Description: Failure to 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 03/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 01-27-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 03/30/2016.

Violation Notes: Returned to compliance on 03/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 01-27-2016

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 a site map with all

required content.

Violation Notes: Returned to compliance on 03/30/2016.

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

CLEARWATER PIPELINE INC (Continued)

S113109260

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 03-05-2019

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 04/12/2019. OBSERVATION: Facility personnel

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 03-05-2019

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 04/12/2019. OBSERVATION: Observed liquid in

the secondary containment under several waste drums in the mechanic

area and staining under the motor oil and hydraulic oil tanks.

CORRECTIVE ACTION: Owner/operator shall clean staining around the oil tanks and maintain dry the secondary containment, 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: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 01-27-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 03-05-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 04/12/2019. OBSERVATION: Observed some CO2

cylinders that were not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All compressed

gas cylinders must be properly secured.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 03-05-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 04/12/2019. OBSERVATION: Observed manifest

number 003800193 GBF, dated 12/19/18 with no matching TSDF-signed copy. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy

of aforementioned manifest.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 01-27-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 03/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 03-05-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 04/12/2019. 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 near the entrance to the facility. Sign shall be large enough be to easily seen by emergency responders. Submit photos

Distance

Elevation Site Database(s) EPA ID Number

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

to this department. OBSERVATION: Observed faded NFPA-704 signs located on the Diesel fuel tank. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 01-27-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 03/30/2016. Compressed gas storage area

postings were incomplete.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 01-27-2016

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 03/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc

Violation Date: 03-05-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 04/12/2019. OBSERVATION: Observed 55 gallon

used filter drums and used absorbent drum without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2016 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

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: 03-05-2019 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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2016

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: 03-05-2019

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: Other/Unknown Eval Date: 03-30-2016

Violations Found: No

Eval Type: Other, not 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: Other/Unknown Eval Date: 03-30-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 106815

Site Name: Clearwater Pipeline Inc Site Address: 3838 BRENNAN AVE

Site City: PERRIS Site Zip: 92571

MAP FINDINGS Map ID

Direction Distance

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

CLEARWATER PIPELINE INC (Continued)

S113109260

Enf Action Date: 01-27-2016

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 106815

Site Name: Clearwater Pipeline Inc 3838 BRENNAN AVE Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 01-27-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HWEnf Action Source: CERS,

Coordinates:

Site ID: 106815

Clearwater Pipeline Inc Facility Name:

Env Int Type Code: **HWG** Program ID: 10316971 Coord Name: Not reported

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

Latitude: 33.841980 -117.240520 Longitude:

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: PHILLIP HAMON

Entity Title: ACCOUNTING MANAGER ADMINISTRATOR

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

Affiliation Phone:

Affiliation Type Desc: Operator PHILLIP HAMON **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 830-2540,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 357
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 92572
Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

CA

Legal Owner

PHILLIP HAMON

Not reported

PO Box 357

Perris

Affiliation State:

CA

Affiliation Country: United States
Affiliation Zip: 92572
Affiliation Phone: (951) 830-2540,

Affiliation Type Desc: **Document Preparer Entity Name:** PHILLIP HAMON **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
PHILLIP HAMON
Not reported
PO BOX 357
PERRIS
CA

Affiliation Country: Not reported
Affiliation Zip: 92572
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Clearwater Pipeline 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: ,

Affiliation Type Desc: Property Owner

MAP FINDINGS Map ID

Direction Distance

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

CLEARWATER PIPELINE INC (Continued)

S113109260

EDR ID Number

Entity Name: EUGENE STEWART Entity Title: Not reported Affiliation Address: PO BOX 357 Affiliation City: **PERRIS** Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92572

Affiliation Phone: (951) 657-2829,

HWTS:

CLEARWATER PIPELINE INC Name:

Address: 3838 BRENNAN AVE

Address 2: Not reported City,State,Zip: **PERRIS, CA 92571** EPA ID: CAL000216171 Inactive Date: Not reported Create Date: 01/14/2000 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 357 Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925720357 Owner Name: CLEARWATER PIPELINE INC

PO BOX 357 Owner Address: Owner Address 2: Not reported

Owner City, State, Zip: PERRIS. CA 925720357 Contact Name: PHILLIP HAMON Contact Address: PO BOX 357 Contact Address 2: Not reported City,State,Zip: **PERRIS, CA 92572**

Facility Status: Active PERMANENT Facility Type: Category: STATE 33.841793 Latitude: Longitude: -117.239335

NAICS:

EPA ID: CAL000216171

Create Date: 2002-03-14 16:36:29.000

NAICS Code: 23492

NAICS Description: Power and Communication Transmission Line Construction

Issued EPA ID Date: 2000-01-14 00:00:00

Not reported Inactive Date:

Facility Name: **CLEARWATER PIPELINE INC**

Facility Address: 3838 BRENNAN AVE

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported Facility State: CA

Facility Zip: 925710000

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

C11 JR CONSTRUCTION CLEAN UP INC RCRA NonGen / NLR 1026825704

CAL000376263

SE 3772 BRENNAN AVE < 1/8 PERRIS, CA 92571

0.051 mi.

267 ft. Site 3 of 3 in cluster C

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20210624

Actual: Handler Name: JR CONSTRUCTION CLEAN UP INC

1475 ft. Handler Address: 3772 BRENNAN AVE

 Handler City, State, Zip:
 PERRIS, CA 92571

 EPA ID:
 CAL000376263

 Contact Name:
 JUAN RAMIREZ

 Contact Address:
 BRENNAN AVE

 Contact City, State, Zip:
 PERRIS, CA 92571

 Contact Telephone:
 951-443-0418

 Contact Fax:
 951-443-0379

Contact Email: MAGGIE_RAMIREZ@VERIZON.NET

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

State District Owner.

State District:

CA

Mailing Address:

Mailing City, State, Zip:

PERR

Mailing City,State,Zip:PERRIS, CA 92571Owner Name:Not reportedOwner Type:Not reported

Operator Name: JR CONSTRUCTION CLEAN UP INC

No

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

Federal Universal Waste:

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

Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

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:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

JR CONSTRUCTION CLEAN UP INC (Continued)

1026825704

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:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

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: 20210624 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JR CONSTRUCTION CLEAN UP INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 3772 BRENNAN AVE

Owner/Operator City, State, Zip: PERIS, CA 92571

Owner/Operator City, State, Zip.

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20210624 Handler Name: JR CONSTRUCTION CLEAN UP INC

Federal Waste Generator Description: Not a generator, verified

State District Owner:

CA
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:

Yes

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

JR CONSTRUCTION CLEAN UP INC (Continued) 1026825704

Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D12 LAKE CHEVRON UST U004122551

NW 796 W RAMONA EXPRESSWY N/A

< 1/8 PERRIS, CA 92571

0.063 mi.

335 ft. Site 1 of 2 in cluster D

Relative: RIVERSIDE CO. UST:

Higher Name: LAKE CHEVRON

Actual: Address: 796 W RAMONA EXPRESSWY

1480 ft. City,State,Zip: PERRIS, CA 92571

Region: RIVERSIDE

Total Tanks: 3

UST:

Name: LAKE CHEVRON

Address: 796 W RAMONA EXPRESSWY

City,State,Zip: PERRIS, CA 92571 Facility ID: FA0025793

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10324834 Latitude: 33.84529 Longitude: -117.24326

D13 LAKE CHEVRON CERS HAZ WASTE S123515817
NW 796 W RAMONA EXPRESSWY CERS TANKS N/A

< 1/8 PERRIS, CA 92571

0.063 mi.

335 ft. Site 2 of 2 in cluster D

Relative: CERS HAZ WASTE:

Higher Name: LAKE CHEVRON

Actual: Address: 796 W RAMONA EXPRESSWY

1480 ft. City, State, Zip: PERRIS, CA 92571

 Site ID:
 396196

 CERS ID:
 10324834

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: LAKE CHEVRON

Address: 796 W RAMONA EXPRESSWY

City,State,Zip: PERRIS, CA 92571

CERS

Distance

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

LAKE CHEVRON (Continued)

S123515817

Site ID: 396196 CERS ID: 10324834

CERS Description: Underground Storage Tank

CERS:

LAKE CHEVRON Name:

796 W RAMONA EXPRESSWY Address:

City, State, Zip: **PERRIS, CA 92571**

Site ID: 396196 CERS ID: 10324834

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396196 Site Name: Lake Chevron Violation Date: 06-23-2014

HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter Citation:

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/17/2014. Violation Division: Riverside County Department of Env Health

Violation Program: UST CERS. Violation Source:

Site ID: 396196 Site Name: Lake Chevron Violation Date: 09-13-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

For designated operator (DO) monthly inspections conducted before Violation Description:

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: Observed that

Designated Operator inspections are being improperly performed DO reports are not being signed by the owner/operator within 72 hours of the DO inspection report. CORRECTIVE ACTION: Owner/operator shall

ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO

required functions.

Violation Division: Riverside County Department of Env Health

UST Violation Program: Violation Source: CERS,

Site ID: 396196

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

LAKE CHEVRON (Continued)

S123515817

Site Name: Lake Chevron Violation Date: 05-13-2019

Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)2

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 05/13/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 05-13-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/17/2019. OBSERVATION: Observed UST 91

tank submitted in CERS to be inaccurate and/or missing information. In CERS the 91 has a tank capacity of 8000 gallons. On the Veeder Root the 91 tank has a capacity of 10,180 gallons. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST 91

and re-submit updated forms in CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS,

Site ID:396196Site Name:Lake ChevronViolation Date:05-27-2020

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 05/27/2020. OBSERVATION: Observed 87 Fill

Sump 208 sensor fail to activate an audible and visual alarm when tested. Technician replaced sensor at time of inspection. Sensor tested and inspection and activated audible and visual alarm as well as shut down 87 turbine. Violation corrected on site. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable 87 fill sump sensor and certify that sensor will activate an audible visual alarm when a leak is detected. This violation was corrected on site.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 396196
Site Name: Lake Chevron
Violation Date: 06-15-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Business Plan Program - Operations/Maintenance - General
Violation Notes:

Returned to compliance on 07/21/2016. The Propane tank was not

Distance

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

LAKE CHEVRON (Continued)

Violation Description:

S123515817

EDR ID Number

properly labeled.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 396196 Site Name: Lake Chevron Violation Date: 06-15-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/15/2015. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 396196 Site Name: Lake Chevron Violation Date: 05-13-2019

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

Failure to keep a copy of each properly signed manifest for at least

designated facility which received the waste.

Violation Notes: Returned to compliance on 05/20/2019. OBSERVATION: Observed manifest

number 006333109 SKS, dated 12/18/1 and manifest number 005707640 SKS dated 9/20/16 with no matching TSDF-signed copy. CORRECTIVE ACTION:

Owner/operator shall locate TSDF-signed copy of aforementioned

manifest.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

396196 Site ID: Site Name: Lake Chevron Violation Date: 06-15-2015

HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Returned to compliance on 06/15/2015. Violation Notes: Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 396196 Site Name: Lake Chevron Violation Date: 06-15-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 06/15/2016.

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

LAKE CHEVRON (Continued)

S123515817

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 05-18-2021

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/01/2021. OBSERVATION: Observed UST

operating permit and tank information pages submitted in CERS to be inaccurate and/or missing information. The operating permit page under Financial Responsibility Mechanism states yes for State Fund and CFO. Please mark no for State Fund and CFO and select yes for Insurance. The tank information pages for the 87, Premium, and Diesel state the Riser Pipe Primary Containment is Fiberglass, please update with Steel for the primary containment. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST operating permit and tank

information pages and re-submit updated forms in CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 05-13-2019

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 05/13/2019. OBSERVATION: Observed L14

(Diesel STP Brine) fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Corrected on site by technician.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID:396196Site Name:Lake ChevronViolation Date:05-13-2019

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Owner/operator

unable to produce monitoring and/or maintenance records for L14 (Diesel Turbine) brine sensor. According to the D.O. report from February 5, 2019, maintenance was performed in January 2019 by Clean

Air Testing but the work order was not available for review.

CORRECTIVE ACTION: Owner/operator shall ensure monitoring and maintenance records are completed and maintained on site readily available for review. Provide copy of missing item(s) to the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

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

LAKE CHEVRON (Continued)

S123515817

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 05-13-2019

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 05/13/2019. OBSERVATION: Observed L14 sensor

monitoring the Diesel STP brine sump to have been tampered with. Paper was wedged into the sensor so that it was unable to alarm when the

sensor was removed from the brine. CORRECTIVE ACTION: Owner/operator

shall cease and desist tampering with/disabling leak detection

equipment and ensure monitoring system is maintained in a manner that will detect and alert the owner/operator of a leak. This is a Class 1 violation and further enforcement action will be taken. Sensors placed

in proper position at time of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 05-13-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 05/13/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 396196
Site Name: Lake Chevron

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

LAKE CHEVRON (Continued)

Violation Date:

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

06-23-2014

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/23/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 05-13-2019

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 05/13/2019. OBSERVATION: Observed liquid

sensor in the Diesel STP sump fail to activate an audible and visual

alarm when tested. CORRECTIVE ACTION: Paper was wedged into the sensor

so that it was unable to alarm when the sensor was removed from the brine. Technician removed the paper and the sensor went into alarm

once it was removed from the brine.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 396196
Site Name: Lake Chevron
Violation Date: 06-12-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/25/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 396196
Site Name: Lake Chevron
Violation Date: 06-12-2017

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 396196

S123515817

Distance

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

LAKE CHEVRON (Continued)

S123515817

Site Name: Lake Chevron Violation Date: 06-12-2018

HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

> primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 02/26/2019. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 396196 Lake Chevron Site Name: Violation Date: 05-18-2021

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/15/2021. OBSERVATION: Observed S4 high

liquid 91 Product line fail to activate an audible and visual alarm

when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable S4 high liquid sensor and certify that sensor will activate

an audible visual alarm when a leak is detected. Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Violation Division:

Site ID: 396196 Site Name: Lake Chevron

Violation Date: 06-12-2018 Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 02/26/2019. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 396196 Site Name: Lake Chevron Violation Date: 06-15-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Returned to compliance on 06/23/2015. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: Violation Source: CERS,

Site ID: 396196 Site Name: Lake Chevron Violation Date: 05-13-2019

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LAKE CHEVRON (Continued)

S123515817

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Observed that

Designated Operator inspections are being improperly performed. The DO reports from December through April are missing the Owner/ Operator signature. CORRECTIVE ACTION: Owner/operator shall ensure that all DO

reports are reviewed and signed.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 06-23-2014

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

Section(s) 25505(c)

Violation Description: Failure to review, revise, and recertify the business plan at least

once every three years.

Violation Notes: Returned to compliance on 09/17/2014.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 06-15-2015

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Returned to compliance on 06/23/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 07-17-2013

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

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

LAKE CHEVRON (Continued)

S123515817

Violation Notes: Returned to compliance on 07/17/2013.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 06-15-2015

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 06/23/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST,

 Site ID:
 396196

 Site Name:
 Lake Chevron

 Violation Date:
 06-15-2016

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

Violation Source: CERS,
Site ID: 396196
Site Name: Lake Chevron

Violation Date:

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/12/2017.
Violation Division: Riverside County Department of Env Health

06-12-2017

Violation Program: UST Violation Source: CERS,

Site ID: 396196
Site Name: Lake Chevron
Violation Date: 05-18-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service

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

LAKE CHEVRON (Continued)

S123515817

visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: Observed that

> Designated Operator inspections are being improperly performed. Observed several DO reports that are not being signed by the

owner/operator within 72 hours. CORRECTIVE ACTION: Owner/operator

shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. DO reports shall be signed by the owner/operator

within 72 hours of the DO inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS.

Site ID: 396196 Site Name: Lake Chevron Violation Date: 11-03-2021

23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: Observed that

> Designated Operator inspections are being improperly performed. DO Reports are not being signed within 72 hours of being received. Observed DO report dated 10/25/2021 that has not been signed by the Owner/Operator. CORRECTIVE ACTION: Owner/operator shall ensure that

the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

05-13-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

LAKE CHEVRON (Continued)

S123515817

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2019 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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2014

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: Other/Unknown Eval Date: 06-30-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-18-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-21-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Distance EDR ID Number
Elevation Site EPA ID Number

LAKE CHEVRON (Continued)

S123515817

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Note: Small amount of brine removed from 91 STP sump. Recent repairs

on sump. Ensure brine addition/removal is documented to determine if

repairs were successful.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2016

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: 06-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-23-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-13-2021
Violations Found: Yes

riolations Found.

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

LAKE CHEVRON (Continued)

S123515817

EDR ID Number

Eval Date: 09-17-2014

Violations Found: No

Eval Type: Other, not 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: 05-13-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a gas station and convenience store with 87, 91 and

Diesel fuel tanks.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2016 Violations Found: Yes Map ID
Direction

MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

LAKE CHEVRON (Continued)

S123515817

EDR ID Number

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: 06-23-2014 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: Other/Unknown Eval Date: 07-17-2013

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-17-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-03-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Enforcement Action:

Site ID: 396196
Site Name: Lake Chevron

Site Address: 796 W RAMONA EXPRESSWY

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 05-17-2019

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$2,000.00.
Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 396196

MAP FINDINGS Map ID

Direction Distance

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

LAKE CHEVRON (Continued)

S123515817

Site Name: Lake Chevron

796 W RAMONA EXPRESSWY Site Address:

PERRIS Site City: Site Zip: 92571 Enf Action Date: 06-15-2015

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$1,500.00. Riverside County Department of Env Health Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 396196 Site Name: Lake Chevron

Site Address: 796 W RAMONA EXPRESSWY

Site City: **PERRIS** 92571 Site Zip: Enf Action Date: 06-23-2014

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 396196 Site Name: Lake Chevron

Site Address: 796 W RAMONA EXPRESSWY

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-23-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

UST Enf Action Program: CERS. Enf Action Source:

Site ID: 396196 Site Name: Lake Chevron

796 W RAMONA EXPRESSWY Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 07-17-2013

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 396196 Site Name: Lake Chevron

Site Address: 796 W RAMONA EXPRESSWY

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 08-18-2015

MAP FINDINGS Map ID Direction

Distance

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

LAKE CHEVRON (Continued)

S123515817

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST CERS, Enf Action Source:

Affiliation:

Affiliation Type Desc: Parent Corporation **Entity Name:** Lake Chevron Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner Entity Name:** Nusa, Inc. Entity Title: Not reported

Affiliation Address: 16810 Van Buren Blvd., Suite 200

Affiliation City: Riverside Affiliation State: Ca

United States Affiliation Country: Affiliation Zip: 90504

Affiliation Phone: (951) 780-1400,

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 92503 Affiliation Zip:

(951) 358-5055. Affiliation Phone:

Document Preparer Affiliation Type Desc: Entity Name: **Greg Roberts** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Property Owner Entity Name:** Nusa, Inc. **Entity Title:** Not reported

16810 Van Buren Blvd., Suite 200 Affiliation Address:

Affiliation City: Riverside Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92504

(951) 780-1400, Affiliation Phone:

Distance Elevation Site

Site Database(s) EPA ID Number

LAKE CHEVRON (Continued)

S123515817

EDR ID Number

Affiliation Type Desc: UST Tank Operator
Entity Name: Ramona Expressway, LLC

Entity Title: Not reported

Affiliation Address: 796 W. Ramona Expressway

Affiliation City: Riverside
Affiliation State: Ca

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 780-1400,

Affiliation Type Desc: Identification Signer Entity Name: Elizabeth Alabbasi Entity Title: Owner/Operator Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: Nusa, Inc
Entity Title: Not reported

Affiliation Address: 16810 Van Buren Blvd., Suite 200

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92504
Affiliation Phone: (951) 780-1400,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Environmental Contact
Elizabeth Alabbasi
Not reported
P.O. Box 2039
Riverside
CA

Affiliation Country: Not reported Affiliation Zip: 92516
Affiliation Phone: ,

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

Affiliation Address: 16810 Van Buren Blvd

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92504
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Ramona Expressway, LLC

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

MAP FINDINGS Map ID

Direction Distance

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

LAKE CHEVRON (Continued)

S123515817

CAL000449598

Affiliation Zip: Not reported (951) 780-1400, Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant Entity Name:** Elizabeth Alabbasi **Entity Title:** Secretary/Treasurer Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 265-4644,

Affiliation Type Desc: **UST Property Owner Name**

Entity Name: Nusa, Inc. Entity Title: Not reported

Affiliation Address: 16810 Van Buren Blvd., Suite 200

Affiliation City: Riverside Affiliation State: Ca

United States Affiliation Country: Affiliation Zip: 92504

Affiliation Phone: (951) 780-1400,

PERRIS 1031 RCRA NonGen / NLR 1025876462

NW 4100 N WEBSTER AVE 1/8-1/4 **PERRIS, CA 92571**

0.142 mi.

E14

750 ft. Site 1 of 4 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20191003

Handler Name: **PERRIS 1031** Actual:

4100 N WEBSTER AVE Handler Address: 1481 ft.

Handler City, State, Zip: **PERRIS. CA 92571** CAL000449598 EPA ID: Contact Name: **EDWIN ESPEL** Contact Address: 4100 N WEBSTER AVE Contact City, State, Zip: **PERRIS, CA 92571**

Contact Telephone: 951-436-4374 Contact Fax: 951-905-1672

Contact Email: EDWIN.ESPEL@FERGUSON.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 4100 N WEBSTER AVE Mailing City, State, Zip: **PERRIS, CA 92571**

Owner Name: FERGUSON ENTERPRISES INC

Owner Type: Other

Operator Name: **EDWIN ESPEL**

Operator Type: Other Map ID MAP FINDINGS
Direction

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

PERRIS 1031 (Continued) 1025876462

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **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: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals 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:

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

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:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

 Sub-Part P Indicator:
 No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PERRIS 1031 (Continued) 1025876462

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: FERGUSON ENTERPRISES INC

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

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

A 100 N WEBSTER AVE
PERRIS, CA 92571

757-874-7795

Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Operator
EDWIN ESPEL
Other

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

4100 N WEBSTER AVE
PERRIS, CA 92571
951-436-4374
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20191003

Handler Name: PERRIS 1031

Federal Waste Generator Description: Not a generator, verified

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 Storage Recycler Activity:

No Torage No Trader Exporter:

No No Trader Exporter:

No Trader Exporter:

No Recognized Trader Exporter:

No Spent Lead Acid Battery Exporter:

No Trader Exporter:

No Recognized Trader Importer:

No Spent Lead Acid Battery Exporter:

No Spent Lead Acid Battery Exporter:

No Spent Lead Acid Battery Exporter:

No Recognized Trader Importer:

No Spent Lead Acid Battery Exporter:

No Spent Lead Acid Batter

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

List of NAICS Codes and Descriptions:

NAICS Code: 444190

NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

E15 **FERGUSON PERRIS DISTRIBUTION CENTER #688** CERS HAZ WASTE \$125544192 NW

4100 N WEBSTER AVE **HAZNET** N/A

1/8-1/4 **PERRIS, CA 92571 HWTS**

0.142 mi.

750 ft. Site 2 of 4 in cluster E CERS HAZ WASTE: Relative:

Higher PERRIS BRANCH # 688 Name: Address: 4100 N WEBSTER AVE Actual: City,State,Zip: **PERRIS, CA 92571** 1481 ft.

Site ID: 563238 CERS ID: 10835137

> **CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 563238

Site Name: Perris Branch # 688 Violation Date: 03-02-2020 **Un-Specified** Citation:

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

General Local Ordinance

Violation Notes: Returned to compliance on 04/15/2020. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688 Violation Date: 03-02-2020

Citation: **Un-Specified**

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

Ordinance

Returned to compliance on 04/15/2020. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

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

required content.

Violation Notes: Returned to compliance on 03/31/2020. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 563238

Perris Branch # 688 Site Name:

Violation Date: 03-02-2020

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 03/31/2020. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

S125544192

EDR ID Number

Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date

Violation Notes: Returned to compliance on 03/31/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 04/21/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

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 03/31/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 03/31/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 563238

Direction Distance

Elevation Site Database(s) EPA ID Number

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

S125544192

EDR ID Number

Site Name: Perris Branch # 688
Violation Date: 03-02-2020
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 04/21/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

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 03/31/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

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 03/31/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 563238

Site Name: Perris Branch # 688

Violation Date: 03-02-2020

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 training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 03/31/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2020 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

Direction Distance

Elevation Site Database(s) EPA ID Number

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

S125544192

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2020 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,

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: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 4100 N. Webster Avenue

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer **Entity Name:** Giget Alvarez Entity Title: Trainer Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: FERGUSON ENTERPRISES LLC

Entity Title: Not reported
Affiliation Address: 4100 N Webster Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (951) 436-4122,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Document Preparer

Giget Alvarez

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

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

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

S125544192

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: Drew Hartsock Entity Title: Not reported

Affiliation Address: 12500 Jefferson Avenue

Affiliation City: **Newport News**

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23602 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Ferguson Distribution Center 625

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

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: FERGUSON ENTERPRISES LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (951) 436-4122,

HAZNET:

FERGUSON PERRIS DISTRIBUTION CENTER #688 Name:

Address: 4100 N WEBSTER AVE

Address 2: Not reported City,State,Zip: PERRIS, CA 92571 Contact: **GIGET ALVAREZ** Telephone: 9514364138 Mailing Name: Not reported

Mailing Address: 4100 N WEBSTER AVE

Year: 2019

Gepaid: CAL000447611 TSD EPA ID: ARD069748192

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.22000

HWTS:

Name: FERGUSON PERRIS DISTRIBUTION CENTER #688

Direction Distance

Elevation Site Database(s) EPA ID Number

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

S125544192

EDR ID Number

Address: 4100 N WEBSTER AVE
Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
EPA ID: CAL000447611
Inactive Date: Not reported

Inactive Date:

Create Date:

Create Date:

Last Act Date:

Mailing Name:

Not reported

Not reported

Not reported

Mailing Address: 12500 JEFFERSON AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWPORT NEWS, VA 23602
Owner Name: FERGUSON ENTERPRISES INC

Owner Address: 12500 JEFFERSON AVE

Owner Address 2: Not reported

Owner City, State, Zip:
Contact Name:
Contact Address:

NEWPORT NEWS, VA 23602
DREW HARTSOCK
12500 JEFFERSON AVE

Contact Address 2: Not reported

City, State, Zip: NEWPORT NEWS, VA 23602

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.84649871
Longitude: -117.2439026

NAICS:

EPA ID: CAL000447611

Create Date: 2019-07-22 16:46:57.030

NAICS Code: 444190

NAICS Description: Other Building Material Dealers Issued EPA ID Date: 2019-07-22 16:46:56.76300

Inactive Date: Not reported

Facility Name: FERGUSON PERRIS DISTRIBUTION CENTER #688

Facility Address: 4100 N WEBSTER AVE

Facility Address 2: Not reported Facility City: PERRIS
Facility County: Not reported Facility State: CA
Facility Zip: 92571

E16 FERGUSON PERRIS DISTRIBUTION CENTER #688 RCRA NonGen / NLR 1025874480
NW 4100 N WEBSTER AVE CAL000447611

1/8-1/4 PERRIS, CA 92571

0.142 mi.

750 ft. Site 3 of 4 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20190722

Actual: Handler Name: FERGUSON PERRIS DISTRIBUTION CENTER #688

1481 ft. Handler Address: 4100 N WEBSTER AVE

Handler City, State, Zip:

PERRIS, CA 92571

CAL000447611

Contact Name:

GERARDO MUNOZ

Contact Address:

4100 N WEBSTER AVE

Contact City, State, Zip:

PERRIS, CA 92571

PERRIS, CA 92571

Contact Telephone:

951-436-4132

Contact Fax:

Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

1025874480

EDR ID Number

EPA ID Number

Contact Email: GERARDO.MUNOZ@FERGUSON.COM

Contact Title: Not reported

EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

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

State District: Not reported 4100 N WEBSTER AVE Mailing Address: Mailing City, State, Zip: **PERRIS, CA 92571**

Owner Name: FERGUSON ENTERPRISES INC

No

Owner Type: Other

GERARDO MUNOZ Operator Name:

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:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste:

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:

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 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: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο 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 N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

MAP FINDINGS Map ID

Direction Distance

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

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

1025874480

Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

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: 20190729 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

GERARDO MUNOZ Owner/Operator Name:

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

4100 N WEBSTER AVE Owner/Operator Address: **PERRIS, CA 92571** Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-436-4132 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FERGUSON ENTERPRISES INC

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

Owner/Operator Address: 12500 JEFFERSON AVE NEWPORT NEWS, VA 23602 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 757-874-7795 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190722

FERGUSON PERRIS DISTRIBUTION CENTER #688 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

Direction Distance

Elevation Site Database(s) EPA ID Number

FERGUSON PERRIS DISTRIBUTION CENTER #688 (Continued)

1025874480

N/A

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 444190

NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E17 PERRIS BRANCH # 1031 CERS HAZ WASTE S128001999

NW 4120 N WEBSTER AVE 1/8-1/4 PERRIS, CA 92571

0.166 mi.

877 ft. Site 4 of 4 in cluster E

Relative: CERS HAZ WASTE:

 Higher
 Name:
 PERRIS BRANCH # 1031

 Actual:
 Address:
 4120 N WEBSTER AVE

 1481 ft.
 City,State,Zip:
 PERRIS, CA 92571

Site ID: 564346 CERS ID: 10837987

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 564346

Site Name: Perris Branch # 1031

Violation Date: 08-31-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and/or electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material. *Verify agricultural handler

exemption HSC 25507.1

Violation Notes: Returned to compliance on 09/27/2021.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 564346

Site Name: Perris Branch # 1031

Violation Date: 08-31-2021 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/05/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 564346

Site Name: Perris Branch # 1031 Violation Date: 03-02-2020

Citation: Un-Specified

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

General Local Ordinance

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS BRANCH # 1031 (Continued)

S128001999

EDR ID Number

Violation Notes: Returned to compliance on 04/15/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2020

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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-31-2021 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,

Affiliation:

Document Preparer Affiliation Type Desc: **Entity Name:** Edwin Espel **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Drew Hartsock Entity Title: Not reported

Affiliation Address: 12500 Jefferson Avenue

Affiliation City: Newport News

Affiliation State: VA

Affiliation Country: Not reported
Affiliation Zip: 23602
Affiliation Phone: .

Affiliation Type Desc: Parent Corporation

Entity Name: Ferguson Distribution Center 625

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

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS BRANCH # 1031 (Continued)

S128001999

EDR ID Number

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4120 N Webster Ave

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Legal Owner

Entity Name: FERGUSON ENTERPRISES

Entity Title: Not reported

Affiliation Address: 12500 Jefferson Avenue

Affiliation City: Newport News

Affiliation State: VA

Affiliation Country: United States
Affiliation Zip: 23602

Affiliation Phone: (757) 874-7795,

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: Edwin Espel **Entity Title:** Branch Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: Edwin Espel Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 436-4378,

Direction Distance

Elevation Site Database(s) EPA ID Number

18 AIA ENTERPRISES LLC CERS HAZ WASTE S124443038 WNW 23261 CAJALCO EXPRESS WAY # C CERS TANKS N/A

PERRIS, CA 92571 CERS

1/8-1/4 0.245 mi. 1295 ft.

Relative: CERS HAZ WASTE:

Higher Name: AIA ENTERPRISES LLC

Actual: Address: 23261 CAJALCO EXPRESS WAY # C

1492 ft. City,State,Zip: PERRIS, CA 92571

 Site ID:
 551331

 CERS ID:
 10817056

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: AIA ENTERPRISES LLC

Address: 23261 CAJALCO EXPRESS WAY # C

City, State, Zip: PERRIS, CA 92571

Site ID: 551331 CERS ID: 10817056

CERS Description: Aboveground Petroleum Storage

CERS:

Name: AIA ENTERPRISES LLC

Address: 23261 CAJALCO EXPRESS WAY # C

City, State, Zip: PERRIS, CA 92571

 Site ID:
 551331

 CERS ID:
 10817056

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

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 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

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 training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AIA ENTERPRISES LLC (Continued)

S124443038

EDR ID Number

Violation Date: 07-24-2019

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

required content.

Violation Notes: Returned to compliance on 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67,

Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

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 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

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 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.

Violation Notes: Returned to compliance on 10/18/2019.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

AIA ENTERPRISES LLC (Continued)

S124443038

EDR ID Number

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1

annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Violation Description:

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

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 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC
Violation Date: 07-24-2019
Citation: Un-Specified

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

General Local Ordinance

Violation Notes: Returned to compliance on 10/18/2019.
Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

AIA ENTERPRISES LLC (Continued)

S124443038

EDR ID Number

Violation Program: HW Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

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 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 551331

Site Name: AIA Enterprises LLC

Violation Date: 07-24-2019

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 10/18/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2019

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: 07-24-2019 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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2019 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,

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AIA ENTERPRISES LLC (Continued)

S124443038

EDR ID Number

Affiliation:

Affiliation Type Desc: Operator Entity Name: Ali Harb Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (909) 214-3333,

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: Document Preparer

Entity Name: Joey Fraire
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Ali Harb
Entity Title: Not reported

Affiliation Address: 655 Highland SpringsAve

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Beaumont

CA

Not reported

92223

Affiliation Type Desc: Identification Signer Entity Name: Joey Fraire

Entity Title: Owner/Office Assistant

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

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Ali Harb

Not reported

Affiliation Address: 23261 Cajalco Express Way

Affiliation City: Perris
Affiliation State: CA

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AIA ENTERPRISES LLC (Continued)

S124443038

Affiliation Country: United States
Affiliation Zip: 92571
Affiliation Phone: (909) 214-3333,

Affiliation Type Desc: Parent Corporation
Entity Name: Splash Express Wash

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

Affiliation Phone: ,

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

Affiliation Address: 23261 Cajalco Express Way

Affiliation City: Perris
Affiliation State: CA

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

19 VAL VERDE CONTINUATION HIGH SCHOOL SW NEVADA AVENUE/MORGAN STREET

ENVIROSTOR S105628757 SCH N/A

1/4-1/2 PERRIS, CA 92571

0.306 mi. 1618 ft.

Relative: ENVIROSTOR:

 Higher
 Name:
 VAL VERDE CONTINUATION HIGH SCHOOL

 Actual:
 Address:
 NEVADA AVENUE/MORGAN STREET

1499 ft. City, State, Zip: PERRIS, CA 92571-3103

 Facility ID:
 33010050

 Status:
 No Further Action

 Status Date:
 05/23/2002

 Site Code:
 404250

Site Type: School Investigation

Site Type Detailed: School
Acres: 18
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

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.8217 Longitude: -117.204

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

EDR ID Number

Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH

(alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor

Heptachlor epoxide Mirex Toxaphene

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30309-NO

30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO 30261-NO

30043-NO 30308-NO 30023-NO

Potential Description: SOIL

Alias Name: MORGAN STREET HIGH SCHOOL SITE

Alias Type: Alternate Name

Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-CONTINUATION SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS

Alias Type: Alternate Name

Alias Name: 404242

Alias Type: Project Code (Site Code)

Alias Name: 404250

Alias Type: Project Code (Site Code)

Alias Name: 33010050

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 07/13/2001 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/18/2001 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/23/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 12/05/2001
Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

EDR ID Number

SCH:

Name: VAL VERDE CONTINUATION HIGH SCHOOL
Address: NEVADA AVENUE/MORGAN STREET

City, State, Zip: PERRIS, CA 92571-3103

Facility ID: 33010050

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 18
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC

Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404250

 Assembly:
 61

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 05/23/2002

Restricted Use: NO

Funding: School District Latitude: 33.8217
Longitude: -117.204

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Arsenic, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan,

Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical,

Heptachlor, Heptachlor epoxide, Mirex, Toxaphene

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO,

30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO,

30261-NO, 30043-NO, 30308-NO, 30023-NO

Potential Description: SOIL

Alias Name: MORGAN STREET HIGH SCHOOL SITE

Alias Type: Alternate Name

Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-CONTINUATION SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS

Alias Type: Alternate Name

Alias Name: 404242

Alias Type: Project Code (Site Code)

Alias Name: 404250

Alias Type: Project Code (Site Code)

Alias Name: 33010050

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

Map ID MAP FINDINGS Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

S105628757

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

Completed Date: 07/13/2001 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/18/2001 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/23/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 12/05/2001
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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Count: 12 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------|------------|------------------------------------|--------------------------------|-------|-------------|
| PERRIS | S121663562 | PERRIS VALLEY INDUSTRIAL INFRASTRU | BRENNAN AVE WEBSTER MORGAN ST | 92571 | CIWQS |
| PERRIS | S121663557 | PERRIS RAMONA CENTER | 700 FT E RAMONA EXPWY & PERRIS | 92571 | CIWQS |
| PERRIS | S121663538 | PERRIS 170 | EVANS RD & SEC OF CITRUS RD | | CIWQS |
| PERRIS | S121691936 | WILLOWGLEN @ PERRIS 170 | EVANS RD & SEC OF CITRUS RD | 92571 | CIWQS |
| PERRIS | S121650289 | LARKSPUR @ PERRIS 170 | EVANS RD & SEC OF CITRUS RD | 92571 | CIWQS |
| PERRIS | S121663537 | PERRIS 113 VILLAGES OF AVALON TRAC | RAMONA EXPRESSWAY & BRADLEY | | CIWQS |
| PERRIS | S121645581 | HYDRO POWER PLANT, PERRIS | 27500 RAMONA EXPRESSWAY | | CIWQS |
| PERRIS | S121657677 | MWD PERRIS PUMPBACK FACILITY | 27500 RAMONA EXPRESSWAY | | CIWQS |
| PERRIS | U004353689 | MWD- PERRIS POWER PLANT (UNMANNED) | 27500 RAMONA EXPY | 92571 | UST |
| PERRIS | 1023236829 | MWD PERRIS PUMPBACK FACILITY | 27500 RAMONA EXPRESSWAY | 92571 | FINDS |
| PERRIS | S121663539 | PERRIS 25 OFFSITE PUBLIC IMPROVEME | WEBSTER AVE | 92571 | CIWQS |
| PERRIS | S121663561 | PERRIS VALLEY INDUSTRIAL CORRIDOR | WEBSTER AVE AT RAMONA EXPRESSW | 92570 | CIWQS |

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Number of Days to Update: 19 Next Scheduled EDR Contact: 07/11/2022
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: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Source: EPA

Telephone: N/A

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 07/11/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 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: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 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: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 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: 02/08/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 88

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 08/22/2022 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: 02/21/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 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: 02/21/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 09/05/2022

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/01/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/22/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/07/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

LUST REG 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 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 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 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 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

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

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

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

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

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

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022

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: 12/01/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 03/02/2022

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

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

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: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 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: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/15/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 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: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/15/2022

Next Scheduled EDR Contact: 06/27/2022 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: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 08/22/2022 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: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 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

Last EDR Contact: 04/28/2022 Next Scheduled EDR Contact: 08/08/2022 Number of Days to Update: 176

Data Release Frequency: Varies

Telephone: 301-443-1452

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: 02/22/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 76

Source: Drug Enforcement Administration

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

Telephone: 202-307-1000 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 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: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 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: 05/12/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

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: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

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: 02/22/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 12/10/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/11/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022 Date Data Arrived at EDR: 02/25/2022 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

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

Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 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: 12/15/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 84

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 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: 12/31/2021 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 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: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 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: 12/01/2021 Date Data Arrived at EDR: 02/15/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 84

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022 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: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

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: 05/06/2022

Next Scheduled EDR Contact: 08/22/2022 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: 12/13/2021 Date Data Arrived at EDR: 12/17/2021 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 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: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022

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: 03/18/2022

Next Scheduled EDR Contact: 06/27/2022 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: 05/20/2022

Next Scheduled EDR Contact: 08/29/2022 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: 01/19/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/20/2022

Next Scheduled EDR Contact: 08/01/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 06/13/2022 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 08/15/2022 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: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022 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: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 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: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022

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: 03/28/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 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: 12/31/2021 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022

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: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 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: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 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: 05/16/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 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: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/13/2022 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: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021 Date Data Arrived at EDR: 12/15/2021 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 85

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/04/2022

Next Scheduled EDR Contact: 06/20/2022 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: 11/04/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 95

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2022

Next Scheduled EDR Contact: 06/13/2022 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: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 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: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022 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: 02/17/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 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: 12/16/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 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: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/24/2022 Date Data Arrived at EDR: 02/25/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Annually

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: 02/17/2022 Date Data Arrived at EDR: 02/24/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022

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: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/18/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/01/2022

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: 02/23/2022 Date Data Arrived at EDR: 02/24/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 83

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 08/22/2022 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: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022 Date Data Arrived at EDR: 02/15/2022 Date Made Active in Reports: 05/12/2022

Number of Days to Update: 86

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 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: 02/14/2022 Date Data Arrived at EDR: 02/15/2022 Date Made Active in Reports: 05/12/2022

Number of Days to Update: 86

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/17/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/18/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/13/2021 Date Data Arrived at EDR: 12/14/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/09/2022

Next Scheduled EDR Contact: 06/26/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 12/03/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022

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: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022 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: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 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: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 06/20/2022

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: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

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: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 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: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Varies

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: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2022

Number of Days to Update: 53 Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 80

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021 Date Data Arrived at EDR: 12/28/2021 Date Made Active in Reports: 03/18/2022

Telephone: 510-567-6700

Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/04/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/15/2022

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: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/28/2021 Date Data Arrived at EDR: 12/28/2021 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 80

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/17/2022

Next Scheduled EDR Contact: 07/04/2022 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: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 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: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 79

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/26/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/16/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 82

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 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: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/06/2022

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 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: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

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: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 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: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/11/2022

Next Scheduled EDR Contact: 07/25/2022 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

Telephone: 530-251-8528 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

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: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 8

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 83

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022

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: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022

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: 03/23/2022

Next Scheduled EDR Contact: 07/04/2022 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: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/13/2022

Next Scheduled EDR Contact: 07/25/2022 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: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022

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: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022

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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 07/25/2022 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: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 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: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 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: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

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: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

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: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/11/2022

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: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 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: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 01/26/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/01/2022 Date Made Active in Reports: 04/18/2022

Number of Days to Update: 76

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2022

Next Scheduled EDR Contact: 08/15/2022 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: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 85

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 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: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

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: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/27/2022 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: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 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: 05/12/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 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: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 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: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 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: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/27/2022

Number of Days to Update: 97

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/16/2022 Date Made Active in Reports: 05/13/2022

Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

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: 03/11/2022

Next Scheduled EDR Contact: 06/20/2022 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: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022 Date Data Arrived at EDR: 02/16/2022 Date Made Active in Reports: 05/12/2022

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

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: 05/19/2022

Next Scheduled EDR Contact: 09/05/2022 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: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 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: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

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: 05/12/2022

Next Scheduled EDR Contact: 08/29/2022

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 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: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/11/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 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: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/06/2022

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022

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: 04/14/2022

Next Scheduled EDR Contact: 08/15/2022 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

Telephone: 209-533-5633

Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

Source: Divison of Environmental Health

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: 12/27/2021 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 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: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 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: 05/04/2022

Next Scheduled EDR Contact: 08/22/2022 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 disease of medical waste throughout the County.

disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 81

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 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: 11/29/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 12/27/2021 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/24/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022 Date Data Arrived at EDR: 01/27/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 77

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022

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: 12/03/2021 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/06/2022

Number of Days to Update: 84

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 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: 04/07/2022

Next Scheduled EDR Contact: 07/18/2022 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

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/08/2022 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: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/16/2022

Next Scheduled EDR Contact: 08/29/2022 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: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 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

DUKE PERRIS SEC RAMONA EXPY WEBSTER AVE PERRIS, CA 92571

TARGET PROPERTY COORDINATES

Latitude (North): 33.842796 - 33⁵⁰ 34.07" Longitude (West): 117.240454 - 117¹ 14' 25.63"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 477753.2 UTM Y (Meters): 3744557.8

Elevation: 1475 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12015907 PERRIS, CA

Version Date: 2018

Southwest Map: 12015925 STEELE PEAK, CA

Version Date: 2018

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).

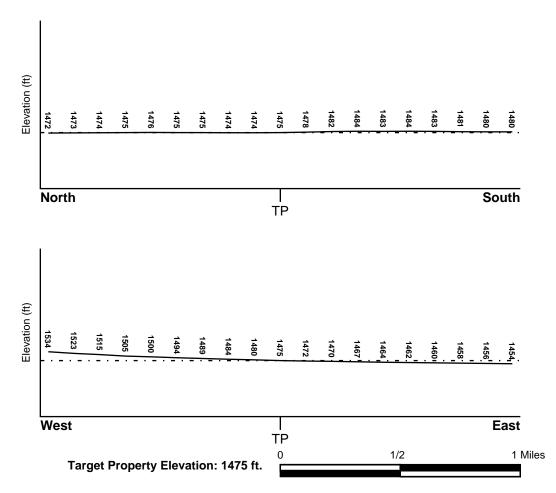
TOPOGRAPHIC INFORMATION

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 ENE

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

06065C1410G FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property 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

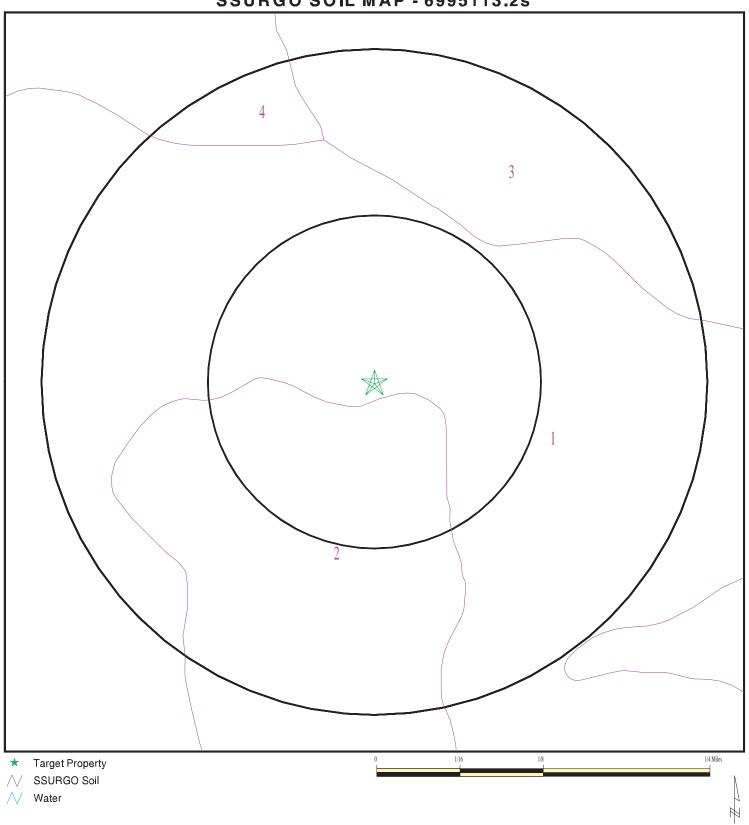
System: Cretaceous

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 - 6995113.2s



SITE NAME: Duke Perris ADDRESS: SEC Ramon

SEC Ramona Expy Webster Ave Perris CA 92571 33.842796 / 117.240454

LAT/LONG:

CLIENT: Roux Associat CONTACT: Taylor Barrett INQUIRY#: 6995113.2s Roux Associates

DATE:

May 25, 2022 3:51 pm Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | | | Soil Layer | r Information | | | |
|-------|-----------|-----------|--------------------|---|---|-----------------------------|----------------------|
| | Воц | ındary | | Classit | fication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 14 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |
| 2 | 14 inches | 22 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |
| 3 | 22 inches | 68 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |

| | | | Soil Layer | - Information | | | |
|-------|-----------|-----------|------------------------|---|--|-----------------------------|----------------------|
| | Bou | ndary | | Classif | fication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | |
| 4 | 68 inches | 74 inches | gravelly sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |

Soil Map ID: 2

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | Bou | ındary | | Classi | fication | 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: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 2 | 16 inches | 37 inches | sandy 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: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |

| | | | Soil Layer | Information | | | |
|-------|-----------|-----------|--|--|---|-----------------------------|----------------------|
| | Bou | ındary | | Classi | fication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | |
| 3 | 37 inches | 50 inches | indurated | 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: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 4 | 50 inches | 59 inches | stratified sandy loam to silt 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: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |

Soil Map ID: 3

Soil Component Name: PACHAPPA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | | | Soil Layer | Information | | | |
|-------|----------|-----------|--------------------|--|---|------------------------|----------------------|
| | Воц | ındary | | Classi | fication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | 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%), Lean Clay | Max: 14 Min: 4 | Max: 7.8 Min: 6.6 |

| | | | Soil Layer | Information | | | |
|-------|-----------|-----------|--------------------|--|---|------------------------|----------------------|
| | Bou | ndary | | Classif | ication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | Soil Reaction (pH) |
| 2 | 20 inches | 62 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 14 Min: 4 | Max: 7.8 Min: 6.6 |

Soil Map ID: 4

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | | | Soil Layer | Information | | | |
|-------|-----------|-----------|--------------------|---|---|-----------------------------|----------------------|
| | Bou | ındary | | Classit | fication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Con Roadion |
| 1 | 0 inches | 25 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 8.4 Min: 6.6 |
| 2 | 25 inches | 42 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 8.4 Min: 6.6 |

| | | | Soil Layer | Information | | | |
|-------|-----------|-----------|---|---|---|-----------------------------|----------------------|
| | Bou | ındary | | Classi | fication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | |
| 3 | 42 inches | 59 inches | loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 8.4 Min: 6.6 |
| 4 | 59 inches | 72 inches | stratified loamy sand to sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 8.4 Min: 6.6 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| A2 | USGS40000138560 | 1/4 - 1/2 Mile ENE |
| C10 | USGS40000138576 | 1/2 - 1 Mile NE |
| E19 | USGS40000138509 | 1/2 - 1 Mile SE |
| F22 | USGS40000138517 | 1/2 - 1 Mile ESE |
| 132 | USGS40000138615 | 1/2 - 1 Mile NNE |
| H35 | USGS40000138614 | 1/2 - 1 Mile NNW |
| | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| | | LOCATION |
|--------|---------|----------|
| MAP ID | WELL ID | FROM TP |
| | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

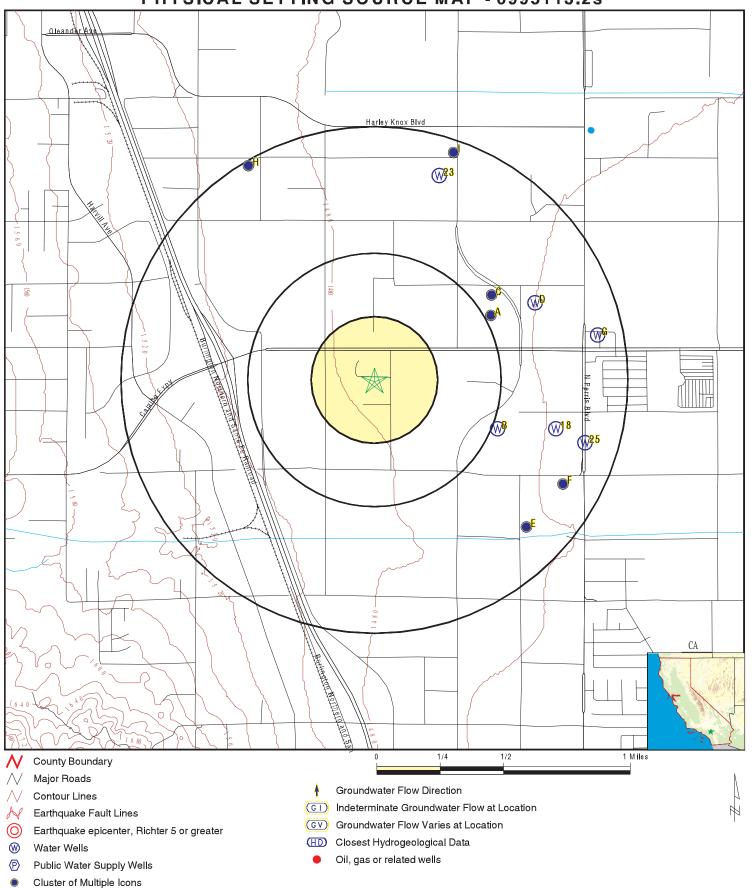
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| | | LOCATION |
|--------|-----------------|--------------------|
| MAP ID | WELL ID | FROM TP |
| | CAUSGSN00003056 | 1/4 - 1/2 Mile ENE |
| B3 | CADWR0000038083 | 1/2 - 1 Mile ESE |
| B4 | CADWR0000033438 | 1/2 - 1 Mile ESE |
| A5 | 4815 | 1/2 - 1 Mile ENE |
| A6 | CADWR9000005843 | 1/2 - 1 Mile ENE |
| A7 | CADDW000007579 | 1/2 - 1 Mile ENE |
| C8 | CAUSGS000001379 | 1/2 - 1 Mile NE |
| C9 | CAUSGSN00019061 | 1/2 - 1 Mile NE |
| C11 | CALLNL000000519 | 1/2 - 1 Mile NE |
| C12 | CADWR0000017306 | 1/2 - 1 Mile ENE |
| C13 | CADWR0000011667 | 1/2 - 1 Mile ENE |
| C14 | CADWR000001894 | 1/2 - 1 Mile ENE |
| D15 | 4816 | 1/2 - 1 Mile ENE |
| D16 | CAPFAS000001685 | 1/2 - 1 Mile ENE |
| D17 | CADDW0000011374 | 1/2 - 1 Mile ENE |
| 18 | CADWR0000005800 | 1/2 - 1 Mile ESE |
| E20 | CADWR9000005783 | 1/2 - 1 Mile SE |
| F21 | CADWR000000169 | 1/2 - 1 Mile ESE |
| 23 | CADWR0000029072 | 1/2 - 1 Mile NNE |
| F24 | CAUSGSN00009210 | 1/2 - 1 Mile ESE |
| 25 | CADWR9000005812 | 1/2 - 1 Mile ESE |
| F26 | CADWR9000005796 | 1/2 - 1 Mile ESE |
| G27 | CAEDF0000103534 | 1/2 - 1 Mile ENE |
| G28 | CAEDF0000070916 | 1/2 - 1 Mile East |
| G29 | CAEDF0000033451 | 1/2 - 1 Mile ENE |
| H30 | CADWR0000037413 | 1/2 - 1 Mile NNW |
| 131 | CAUSGSN00010020 | 1/2 - 1 Mile NNE |
| H33 | CAUSGSN00002987 | 1/2 - 1 Mile NNW |
| H34 | CADWR9000005902 | 1/2 - 1 Mile NNW |

PHYSICAL SETTING SOURCE MAP - 6995113.2s



SITE NAME: Duke Perris

ADDRESS: SEC Ramona Expy Webster Ave

Perris CA 92571

LAT/LONG: 33.842796 / 117.240454

CLIENT: Roux Associates CONTACT: Taylor Barrett INQUIRY#: 6995113.2s

DATE: May 25, 2022 3:51 pm

Map ID Direction Distance

Elevation EDR ID Number Database

A1 ENE

CA WELLS CAUSGSN00003056

Not Reported

1/4 - 1/2 Mile Lower

USGS-335046117135501 Well ID: Well Type: UNK

United States Geological Survey Source:

USGS-335046117135501 GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-335046117135501&store_num=

Contrib Drainage Area Unts:

GeoTracker Data: Not Reported

ENE FED USGS USGS40000138560

1/4 - 1/2 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 004S003W06Q001S Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported

Contrib Drainage Area: Not Reported California Coastal Basin aquifers Aquifer:

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

CA WELLS CADWR0000038083 **ESE**

1/2 - 1 Mile Lower

> Well ID: 04S03W07G001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W07G001S 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=04S03W07G001S&store_num=

GeoTracker Data: Not Reported

CA WELLS CADWR0000033438

1/2 - 1 Mile

Well ID: 04S03W07G002S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W07G002S **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=04S03W07G002S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance Elevation

A5 ENE CA WELLS 4815

1/2 - 1 Mile Lower

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

A6 ENE CA WELLS CADWR9000005843

1/2 - 1 Mile Lower

Lower

Lower

48225 State Well #: Not Reported Station ID: Well Name: EMWD11044 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Completion Rpt #: Well Depth: 807 Not Reported

A7
ENE CA WELLS CADDW0000007579
1/2 - 1 Mile

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

C8 NE 1/2 - 1 Mile

CA WELLS CAUSGS000001379

Database

EDR ID Number

Map ID Direction Distance

Elevation Database EDR ID Number

C9 NE

CA WELLS CAUSGSN00019061

1/2 - 1 Mile Lower

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

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W06Q004S Type: Well Description: Not Reported HUC: Not Re

Description:Not ReportedHUC:Not ReportedDrainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Cenozoic Erathem Aquifer Type: Unconfined single aquifer

Construction Date: 19940115 Well Depth: 760
Well Depth Units: ft Well Hole Depth: 905

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 2001-03-12 Feet below surface: 109.8 Feet to sea level: Not Reported

Note: Not Reported

C11
NE CA WELLS CALLNL000000519

1/2 - 1 Mile

Well ID: 100819 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 04S/03W-06Q04 M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Helium-3/Helium-4
 Results:
 .000000361095

 Units:
 atom ratio
 Date:
 09/10/2001

 Chemical:
 Helium-4
 Results:
 .00000312922

 Units:
 cm3STP/g
 Date:
 09/10/2001

 Chemical:
 Argon
 Results:
 .000517371

 Units:
 cm3STP/g
 Date:
 09/10/2001

 Chemical:
 Neon
 Results:
 .00000954346

 Units:
 cm3STP/g
 Date:
 09/10/2001

ENE CA WELLS CADWR0000017306

1/2 - 1 Mile Lower

Well ID: 04\$03W06Q002\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06Q002S 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=04S03W06Q002S&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Lower

Well ID: 04\$03W06Q001\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06Q001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

GeoTracker Data: Not Reported

C14
ENE CA WELLS CADWR000001894

1/2 - 1 Mile Lower

Well ID: 04\$03W06Q003\$ 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

D15
ENE CA WELLS 4816
1/2 - 1 Mile

Lower

Seq: 4816 Prim sta c: 04S/03W-06Q04 S

 Frds no:
 3310009045
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310009
 Water type:
 G

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 Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310009 System nam:

EASTERN MUNICIPAL WATER DIST Hqname: Address:

City: San Jacinto State: CA 1300 92381 Zip ext: Zip: Pop serv: 253705 Connection: 84839

Area serve: HEMET-SAN JACINTO-SUN CITY

Sample date: 18-JAN-18 5. Finding: MG/L Chemical: NITRATE (AS N) Report units:

DIr: 0.4

Sample date: 03-OCT-17 Finding: 4.9 NITRATE (AS N) Chemical: Report units: MG/L

DIr: 0.4

Sample date: 01-AUG-17 Finding: 1.6

Chemical: **GROSS BETA MDA95** Report units: PCI/L

DIr: 0.

Sample date: 01-AUG-17 Finding: 0.506

Chemical: RADIUM 228 MDA95 Report units: PCI/L

DIr: 0.

Sample date: 01-AUG-17 Finding: 1350. SPECIFIC CONDUCTANCE Chemical: Report units: US

Dlr:

01-AUG-17 Sample date: Finding: 7.3

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

01-AUG-17 Sample date: 150. Finding:

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

01-AUG-17 180. Sample date: Finding:

BICARBONATE ALKALINITY Chemical: Report units: MG/L DIr:

01-AUG-17 Sample date: Finding: 5.2

NITRATE (AS N) Report units: Chemical: MG/L 0.4

Sample date: 01-AUG-17 Finding: 420.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 01-AUG-17 Finding: 120.

CALCIUM Report units: Chemical: MG/L DIr: 0.

Sample date: 01-AUG-17 Finding: 29.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

01-AUG-17 Sample date: 120. Finding: Chemical: SODIUM Report units: MG/L

DIr: 0.

Sample date: 01-AUG-17 Finding: 320.

Eastern Municipal Wd

P.O. Box 8300

| Chemical: Dlr: | CHLORIDE 0. | Report units: | 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 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | <u> </u> | |
| Chemical: DIr: Sample date: Chemical: | AGGRSSIVE INDEX (CORROSIVITY) 0. 01-AUG-17 CHROMIUM, HEXAVALENT | Report units: Finding: | Not Reported |
| Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: | AGGRSSIVE INDEX (CORROSIVITY) 0. 01-AUG-17 CHROMIUM, HEXAVALENT 1. 01-AUG-17 GROSS ALPHA | Report units: Finding: Report units: Finding: | Not Reported 1.2 UG/L 7.58 |
| Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: Chemical: | AGGRSSIVE INDEX (CORROSIVITY) 0. 01-AUG-17 CHROMIUM, HEXAVALENT 1. 01-AUG-17 GROSS ALPHA 3. 01-AUG-17 GROSS ALPHA COUNTING ERROR | Report units: Finding: Report units: Finding: Report units: Finding: Finding: | 1.2 UG/L 7.58 PCI/L |
| Chemical: DIr: Sample date: Chemical: DIr: | AGGRSSIVE INDEX (CORROSIVITY) 0. 01-AUG-17 CHROMIUM, HEXAVALENT 1. 01-AUG-17 GROSS ALPHA 3. 01-AUG-17 GROSS ALPHA COUNTING ERROR 0. 01-AUG-17 GROSS BETA | Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Finding: Finding: | Not Reported 1.2 UG/L 7.58 PCI/L 2.13 PCI/L |
| Chemical: DIr: Sample date: Chemical: DIr: | AGGRSSIVE INDEX (CORROSIVITY) 0. 01-AUG-17 CHROMIUM, HEXAVALENT 1. 01-AUG-17 GROSS ALPHA 3. 01-AUG-17 GROSS ALPHA COUNTING ERROR 0. 01-AUG-17 GROSS BETA 4. 01-AUG-17 GROSS BETA | Report units: Finding: Finding: Finding: Finding: Finding: | 1.2 UG/L 7.58 PCI/L 2.13 PCI/L 4.82 PCI/L |

| Sample date: Chemical: Dlr: | 01-AUG-17 URANIUM (PCI/L) 1. | Finding: Report units: | 4.51 PCI/L |
|-----------------------------------|--|---------------------------|----------------------|
| Sample date: Chemical: Dlr: | 01-AUG-17 URANIUM COUNTING ERROR 0. | Finding: Report units: | 1.49 PCI/L |
| Sample date: Chemical: Dlr: | 01-AUG-17 GROSS ALPHA MDA95 0. | Finding: Report units: | 2.07 PCI/L |
| Sample date: Chemical: Dlr: | 01-AUG-17 URANIUM MDA95 0. | Finding: Report units: | 0.47 PCI/L |
| Sample date: Chemical: Dlr: | 01-AUG-17 RADIUM 226 MDA95 0. | Finding: Report units: | 0.363 PCI/L |
| Sample date: Chemical: DIr: | 20-JUL-17 NITRATE (AS N) 0.4 | Finding: Report units: | 5.1 MG/L |
| Sample date: Chemical: DIr: | 19-APR-17 NITRATE (AS N) 0.4 | Finding: Report units: | 1.3 MG/L |
| Sample date: Chemical: DIr: | 10-JAN-17 NITRATE (AS N) 0.4 | Finding: Report units: | 5.2 MG/L |
| Sample date: Chemical: Dlr: | 10-OCT-16 NITRATE (AS N) 0.4 | Finding: Report units: | 5.2 MG/L |
| Sample date: Chemical: Dlr: | 13-SEP-16 NITRATE (AS N) 0.4 | Finding: Report units: | 5. MG/L |
| Sample date: Chemical: Dlr: | 02-AUG-16 MAGNESIUM 0. | Finding: Report units: | 29. MG/L |
| Sample date: Chemical: Dlr: | 02-AUG-16 AGGRSSIVE INDEX (CORROSIVITY) 0. | Finding: Report units: | 11.9 Not Reported |
| Sample date: Chemical: Dlr: | 02-AUG-16 NITRATE + NITRITE (AS N) 0.4 | Finding: Report units: | 5.1 MG/L |
| Sample date: Chemical: Dlr: | 02-AUG-16 SPECIFIC CONDUCTANCE 0. | Finding: Report units: | 1530. US |
| Sample date: Chemical: Dlr: | 02-AUG-16 PH, LABORATORY 0. | Finding: Report units: | 7.3 Not Reported |
| Sample date: Chemical: | 02-AUG-16 ALKALINITY (TOTAL) AS CACO3 | Finding: Report units: | 140. MG/L |

DIr: 0.

Sample date: 02-AUG-16 Finding: 170. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 02-AUG-16 Finding: 5.1 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 02-AUG-16 Finding: 0.42 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

Dlr: 0.3

Sample date: 02-AUG-16 Finding: 410.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 02-AUG-16 Finding: 120.

Chemical: CALCIUM Report units: MG/L Dlr: 0.

Sample date: 02-AUG-16 Finding: 120.

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 02-AUG-16 Finding: 310.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 02-AUG-16 Finding: 63.

Chemical: SULFATE Report units: MG/L DIr: 0.5

DII. 0.3

Sample date: 02-AUG-16 Finding: 0.39
Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

 DIr:
 0.1

 Sample date:
 02-AUG-16
 Finding:
 42.

 Sample date:
 02-AUG-16
 Finding:
 42.

 Chemical:
 SILICA
 Report units:
 MG/L

 DIr:
 0.

Sample date: 02-AUG-16 Finding: 270. Chemical: BARIUM Report units: UG/L

Sample date: 02-AUG-16 Finding: 610.

Chemical: BORON Report units: UG/L DIr: 100.

Sample date: 02-AUG-16 Finding: 890.
Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Comple data. 40 UNI 40

Sample date: 16-JUN-16 Finding: 5.
Chemical: NITRATE (AS N) Report units: MG/L

Sample date: 02-MAR-16 Finding: 4.9

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

100.

0.4

DIr:

DIr:

DIr:

4.9 Sample date: 09-FEB-16 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: Sample date: 17-NOV-15 Finding: 4.8 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Finding: Sample date: 05-AUG-15 1490. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: Sample date: 05-AUG-15 Finding: 7.2 Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 05-AUG-15 Finding: 150. ALKALINITY (TOTAL) AS CACO3 MG/L Chemical: Report units: DIr: Sample date: 05-AUG-15 180. Finding: Chemical: **BICARBONATE ALKALINITY** Report units: MG/L Dlr: Sample date: 05-AUG-15 0.48 Finding: Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L DIr: Sample date: 05-AUG-15 Finding: 440. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 05-AUG-15 130. Sample date: Finding: CALCIUM Report units: Chemical: 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 Dlr: 0. Sample date: 05-AUG-15 Finding: 320. Chemical: **CHLORIDE** Report units: MG/L DIr: 05-AUG-15 Sample date: Finding: 62. Chemical: SULFATE Report units: MG/L 0.5 DIr: Sample date: 05-AUG-15 Finding: 0.43 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L 0.1 05-AUG-15 Sample date: Finding: 46. Chemical: SILICA Report units: MG/L 05-AUG-15 Sample date: Finding: 270.

Chemical:

BARIUM

UG/L

Report units:

Dlr: 100.

Sample date: 05-AUG-15 Finding: 630. **BORON** Chemical: Report units: UG/L

DIr: 100.

Sample date: 05-AUG-15 Finding: 980. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

05-AUG-15 Sample date: Finding: 23. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 05-AUG-15 0.2 Finding: TURBIDITY, LABORATORY Chemical: Report units: NTU

0.1

05-AUG-15 Sample date: Finding: 11.9

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

DIr:

05-AUG-15 Finding: Sample date: 5.2 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

05-AUG-15 Sample date: Finding: 5200.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 22-APR-15 Finding: 23. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 14-JAN-15 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

14-AUG-14 Finding: Sample date: 940.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

Sample date: 14-AUG-14 0.179 Finding: RA-226 OR TOTAL RA BY 903.0 C.E. Chemical: Report units: PCI/L

DIr:

Sample date: 14-AUG-14 Finding: 0.116 RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 Chemical:

PCI/L Report units: DIr: 0.

Sample date: 14-AUG-14 Finding: 1.72 **GROSS BETA MDA95** Chemical: Report units: PCI/L

DIr:

Sample date: 14-AUG-14 Finding: 1370. US

SPECIFIC CONDUCTANCE Chemical: Report units: DIr: 0.

Sample date: 14-AUG-14 Finding: 7.4

PH, LABORATORY Chemical: Report units: Not Reported

0. DIr:

| Sample date: Chemical: Dlr: | 14-AUG-14 ALKALINITY (TOTAL) AS CACO3 0. | Finding: Report units: | 140. MG/L |
|--|--|-----------------------------|-----------------------|
| Sample date: Chemical: Dlr: | 14-AUG-14 BICARBONATE ALKALINITY 0. | Finding: Report units: | 170. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 HARDNESS (TOTAL) AS CACO3 0. | Finding: Report units: | 430. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 CALCIUM 0. | Finding: Report units: | 120. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 MAGNESIUM 0. | Finding: Report units: | 30. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 SODIUM 0. | Finding: Report units: | 120. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 POTASSIUM 0. | Finding: Report units: | 3.6 MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 CHLORIDE 0. | Finding: Report units: | 330. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 SULFATE 0.5 | Finding: Report units: | 61. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.39 MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-14 SILICA 0. | Finding: Report units: | 45. MG/L |
| 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: | 14-AUG-14 NITRATE (AS NO3) | Finding: Report units: | 22. MG/L |

Dlr: 2. Sample date: 14-AUG-14 Finding: 1.8 TURBIDITY, LABORATORY NTU Chemical: Report units: DIr: 0.1 Sample date: 14-AUG-14 Finding: 12. Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: 14-AUG-14 Sample date: Finding: 1.2 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr: Sample date: 14-AUG-14 0.54 Finding: TRICHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 14-AUG-14 6.04 Sample date: Finding: **GROSS ALPHA** Chemical: Report units: PCI/L DIr: 14-AUG-14 Finding: Sample date: 2.51 GROSS ALPHA COUNTING ERROR Chemical: Report units: PCI/L DIr: 14-AUG-14 Sample date: Finding: 1.53 GROSS BETA COUNTING ERROR Chemical: Report units: PCI/L DIr: Sample date: 14-AUG-14 Finding: 0.462 **RADIUM 228 COUNTING ERROR** Chemical: Report units: PCI/L DIr: Sample date: 14-AUG-14 Finding: 3.7 Chemical: URANIUM (PCI/L) Report units: PCI/L DIr: 14-AUG-14 Finding: Sample date: 1.24 **URANIUM COUNTING ERROR** Chemical: Report units: PCI/L DIr: 14-AUG-14 Sample date: 2.08 Finding: **GROSS ALPHA MDA95** Report units: PCI/L Chemical: DIr: Sample date: 14-AUG-14 Finding: 0.3 Chemical: **URANIUM MDA95** Report units: PCI/L DIr: Sample date: 14-AUG-14 0.253 Finding: Chemical: RADIUM 228 MDA95 Report units: PCI/L DIr: Sample date: 24-APR-14 Finding: 20.

Chemical:

Chemical:

Sample date:

DIr:

DIr:

NITRATE (AS NO3)

NITRATE (AS NO3)

27-JAN-14

2.

MG/L

21.

MG/L

Report units:

Report units:

Finding:

| Sample date: Chemical: Dlr: | 04-NOV-13 NITRATE (AS NO3) 2. | Finding: Report units: | 20. MG/L |
|-----------------------------------|--|---------------------------|---------------------|
| Sample date: Chemical: Dlr: | 04-NOV-13 TRICHLOROETHYLENE 0.5 | Finding: Report units: | 0.53 UG/L |
| Sample date: Chemical: Dlr: | 14-AUG-13 POTASSIUM 0. | Finding: Report units: | 3.4 MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-13 TRICHLOROETHYLENE 0.5 | Finding: Report units: | 0.55 UG/L |
| Sample date: Chemical: Dlr: | 14-AUG-13 NITRATE + NITRITE (AS N) 0.4 | Finding: Report units: | 4600. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-13 SPECIFIC CONDUCTANCE 0. | Finding: Report units: | 1410. US |
| Sample date: Chemical: Dlr: | 14-AUG-13 PH, LABORATORY 0. | Finding: Report units: | 7.2 Not Reported |
| Sample date: Chemical: Dlr: | 14-AUG-13 ALKALINITY (TOTAL) AS CACO3 0. | Finding: Report units: | 160. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-13 BICARBONATE ALKALINITY 0. | Finding: Report units: | 190. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-13 HARDNESS (TOTAL) AS CACO3 0. | Finding: Report units: | 390. MG/L |
| Sample date: Chemical: Dlr: | 14-AUG-13 CALCIUM 0. | Finding: Report units: | 110. MG/L |
| 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: | 14-AUG-13 FLUORIDE (F) (NATURAL-SOURCE) | Finding: Report units: | 0.35 MG/L |

Dlr: 0.1 14-AUG-13 Sample date: Finding: 41. Report units: Chemical: **SILICA** MG/L DIr: 0. Sample date: 14-AUG-13 Finding: 250. Chemical: **BARIUM** Report units: UG/L DIr: 100. 14-AUG-13 560. Sample date: Finding: Chemical: **BORON** Report units: UG/L DIr: 100. Sample date: 14-AUG-13 Finding: 850. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 14-AUG-13 20. Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 14-AUG-13 Sample date: Finding: 0.2 NTU TURBIDITY, LABORATORY Report units: Chemical: DIr: 0.1 09-APR-13 23. Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 28-JAN-13 Finding: 0.65 TRICHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 Sample date: 28-JAN-13 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 08-OCT-12 0.62 Sample date: Finding: TRICHLOROETHYLENE Chemical: Report units: UG/L DIr: 0.5 Sample date: 01-AUG-12 Finding: 22. Report units: MG/L Chemical: NITRATE (AS NO3) DIr: Sample date: 01-AUG-12 Finding: 0.63 Chemical: TRICHLOROETHYLENE Report units: UG/L DIr: 0.5 Sample date: 01-AUG-12 5000. Finding: Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 09-APR-12 Finding: 22. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 09-APR-12 Finding: 0.71 TRICHLOROETHYLENE Chemical: Report units: UG/L

0.5

DIr:

Sample date: 11-JAN-12 Finding: 0.6 Chemical: TRICHLOROETHYLENE Report units: UG/L

Dlr: 0.5

D16
ENE CA WELLS CAPFAS00001685

1/2 - 1 Mile Lower

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

ENE CA WELLS CADDW000011374

1/2 - 1 Mile Lower

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

ESE CA WELLS CADWR000005800

1/2 - 1 Mile Lower

Well ID: 04\$03W07H001\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W07H001S 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=04S03W07H001S&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S003W07J001S Type:

Monitor Location:004\$003W07J001\$Type: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: 420 Not Reported Well Depth: Well Depth Units: Well Hole Depth: 420

Well Hole Depth Units: ft

E20 **CA WELLS** CADWR9000005783

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 48228 Well Name: EMWD12404 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: Well Completion Rpt #: Not Reported 0

F21 ESE 1/2 - 1 Mile **CA WELLS** CADWR000000169

Lower

04S03W07J001S UNK Well ID: Well Type:

Source: Department of Water Resources

Other Name: 04S03W07J001S 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=04S03W07J001S&store_num=

GeoTracker Data: Not Reported

FED USGS USGS40000138517

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 004S003W07J002S Type: Well 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 Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Well Hole Depth: Not Reported

Not Reported Well Hole Depth Units: Not Reported

NNE **CA WELLS** CADWR0000029072 1/2 - 1 Mile

Lower Well ID: 04S03W06F001S

Well Type: Source: Department of Water Resources

Other Name: 04S03W06F001S **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=04S03W06F001S&store_num=

GeoTracker Data: Not Reported UNK

Map ID Direction Distance

Elevation Database EDR ID Number

CA WELLS CAUSGSN00009210 **ESE** 1/2 - 1 Mile

Lower

USGS-335013117133601 Well ID: Well Type: UNK

United States Geological Survey Source:

USGS-335013117133601 GAMA PFAS Testing: Other Name: 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-335013117133601&store_num=

GeoTracker Data: Not Reported

25 ESE **CA WELLS** CADWR9000005812

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 48226 Well Name: EMWD11048 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: 465 Well Completion Rpt #: Not Reported

CA WELLS CADWR9000005796 **ESE**

1/2 - 1 Mile Lower

> State Well #: 48227 Not Reported Station ID: Well Name: EMWD11049 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Completion Rpt #: Well Depth: 432 Not Reported

CA WELLS CAEDF0000103534 **ENE**

1/2 - 1 Mile Lower

> Well ID: T0606524504-MW-1 Well Type: MONITORING

EDF Other Name: MW-1 Source:

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

G28 CA WELLS CAEDF0000070916 East

1/2 - 1 Mile Lower

> Well ID: T0606524504-MW-2 Well Type: MONITORING Source: **EDF** Other Name: MW-2

TC6995113.2s Page A-29

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ Groundwater Quality Data:

date=&global_id=T0606524504&assigned_name=MW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606524504&assi GeoTracker Data:

gned_name=MW-2

G29 **CA WELLS** CAEDF0000033451 **FNF**

1/2 - 1 Mile Lower

> Well ID: T0606524504-MW-3 MONITORING Well Type:

Source: **FDF** 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=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606524504&assi GeoTracker Data:

gned name=MW-3

H30 **CA WELLS** CADWR0000037413 NNW

1/2 - 1 Mile Higher

> Well ID: 04S04W01G001S Well Type: UNK

Source: Department of Water Resources

04S04W01G001S **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=04S04W01G001S&store_num=

GeoTracker Data: Not Reported

131 NNE **CA WELLS** CAUSGSN00010020

1/2 - 1 Mile Lower

Lower

Well ID: USGS-335121117140301 UNK Well Type:

Source: United States Geological Survey

USGS-335121117140301 GAMA PFAS Testing: Other Name: 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

132 **FED USGS** USGS40000138615

1/2 - 1 Mile

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 Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: 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

H33
NNW
CA WELLS CAUSGSN00002987

1/2 - 1 Mile Higher

Well ID: USGS-335119117145401 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-335119117145401 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-335119117145401&store_num=

GeoTracker Data: Not Reported

H34
NNW
CA WELLS CADWR900005902
1/2 - 1 Mile

Higher

State Well #:Not ReportedStation ID:48247Well Name:EMWD12474Basin Name:San JacintoWell Use:IrrigationWell Type:Single WellWell Depth:0Well Completion Rpt #:Not Reported

H35 NNW FED USGS USGS40000138614

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S004W01G001S 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 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

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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

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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Phase I Environmental Site Assessment

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX G

Photographic Log

2968.0016L100/CVRS ROUX



G-1. View of Parcel 10 (06/03/2022).



G-2. Entrance to Parcel 13 (06/03/2022).



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G-3. Partial view of Parcels 11, 12, and 13 (06/03/2022).



G-4. View of western Site parcels (06/03/2022).



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G-5. View of western Site parcels (06/03/2022).



G-6. View of western Site parcels (06/03/2022).



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G-7. View of western Site parcels (06/03/2022).



G-8. Adjacent storage yard to the south (06/03/2022).



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G-9. Storage containers located within the parcels utilized by Starcest (06/20/2022).



G-10. Storage racks and miscellaneous equipment located within the parcels utilized by Starcest (06/20/2022).



Page **5** of **7**



G-11. Adjacent countertop supply facility to the south (06/03/2022).



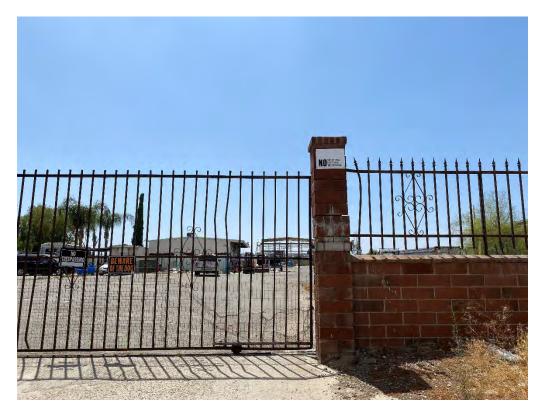
G-12. Adjacent pipeline contractor facility to the east (06/03/2022).



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G-13. Adjacent distribution center to the east of Brennan Avenue (06/03/2022).



G-14. Adjacent pallet supplier facility to the east (06/03/2022).



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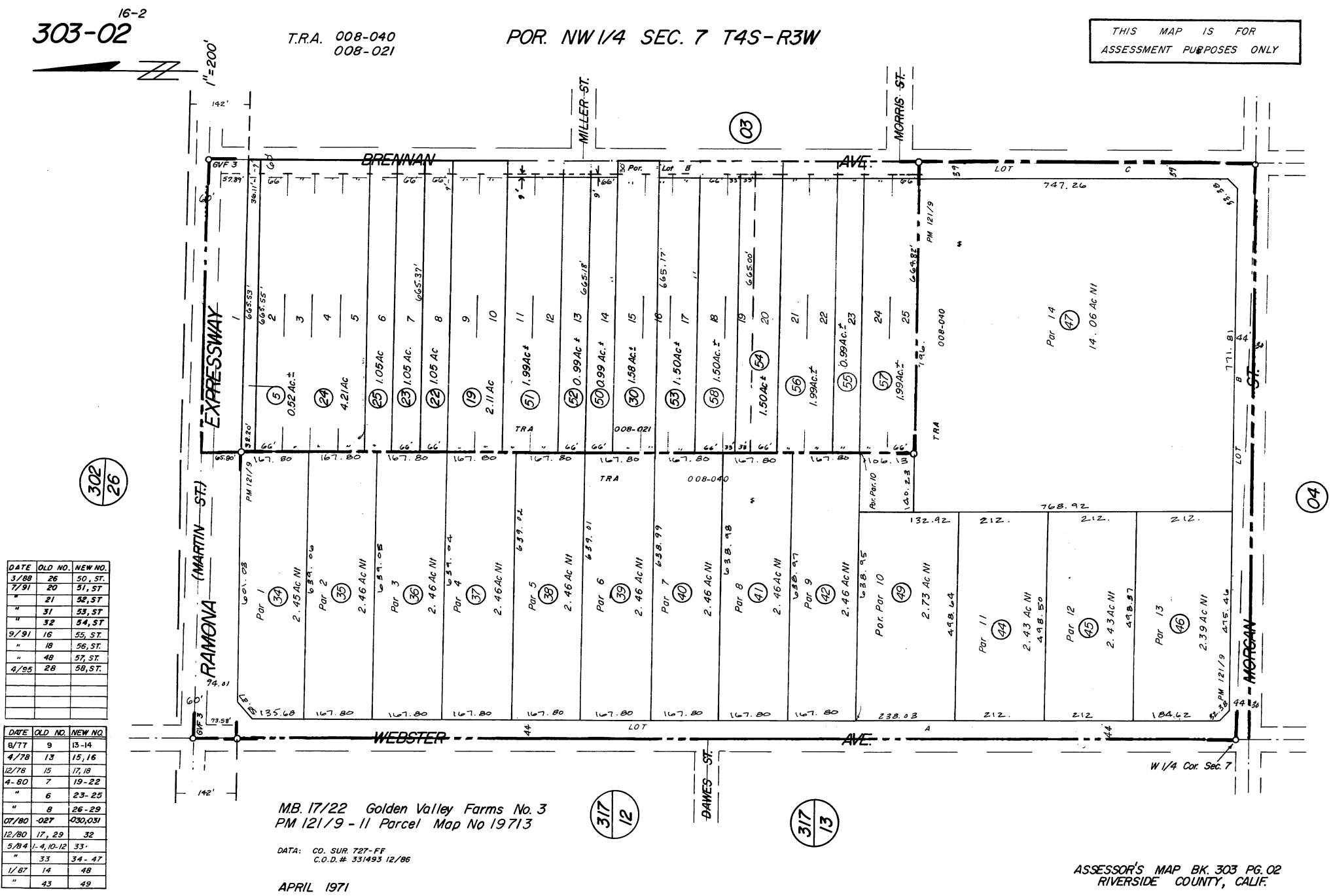
Phase I Environmental Site Assessment

29-Acre Property – Southeast Corner of Ramona Expressway and Webster Avenue Perris, California

APPENDIX H

Pertinent Historical Documentation

2968.0016L100/CVRS ROUX



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