

ASTM PHASE I ENVIRONMENTAL SITE ASSESSMENT  
ELLIS AVENUE PROJECT  
EAST ELLIS AVENUE  
PERRIS, CALIFORNIA

by  
Haley & Aldrich, Inc.  
San Diego, California

for  
Newcastle Partners, Inc.  
Corona, California

File No. 0205014-000  
May 2022





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17 May 2022  
File No. 0205014-000

Newcastle Partners, Inc.  
4740 Green River Road, #110  
Corona, California 92878

Attention: Courtney Smith

Subject: ASTM Phase I Environmental Site Assessment  
Ellis Avenue Project  
East Ellis Avenue  
Perris, California

Dear Ms. Smith:

The enclosed report presents the results of a Phase I Environmental Site Assessment (Phase I) conducted at the above-referenced property, located on East Ellis Avenue, in Perris, California (herein referred to as the "subject property"). This work was performed by (Haley & Aldrich), in accordance with our proposal to Newcastle Partners, Inc. dated 18 February 2022 ("Agreement") as authorized on 28 February 2022. This Phase I was conducted in conformance with the scope and limitations of the ASTM International (ASTM) E 1527-13 and ASTM E 1527-21 Standards Practice for Environmental Site Assessments.<sup>1</sup>

The objective of a Phase I is to assess whether known and suspect "recognized environmental conditions" (REC), historical RECs (HREC), or controlled RECs (CREC) are associated with the subject property, as defined in the ASTM E 1527-13 and ASTM E 1527-21 Standards.

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<sup>1</sup> The ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527 13 Standard) as referenced in 40 CFR Part 312 (the All Appropriate Inquiries [AAI] Rule). Additionally, Haley & Aldrich's Phase I Environmental Site Assessments incorporated the procedures set forth in ASTM E 1527-21, which have not yet been approved by the U.S. Environmental Protection Agency (EPA) to meet the requirements of 40 CFR 312, AAI.

Newcastle Partners, Inc.

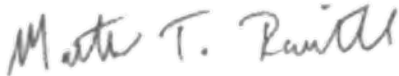
17 May 2022

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Thank you for the opportunity to perform these services for you. Please do not hesitate to contact us if you have any questions or comments.

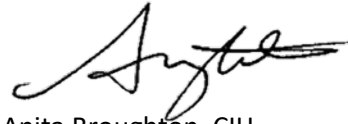
Sincerely yours,

**HALEY & ALDRICH, INC.**



Mathew T. Raithel

Senior Technical Specialist



Anita Broughton, CIH

Principal Consultant

Enclosures

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## Executive Summary

Haley & Aldrich, Inc. (Haley & Aldrich) has performed a Phase I Environmental Site Assessment (Phase I) of the Ellis Avenue Project property in Perris, California (herein referred to as the “subject property”). The scope of work is described and conditioned by our proposal dated 18 February 2022. This Phase I was performed for Newcastle Partners, Inc., who seeks to purchase the subject property. This Phase I was performed in conformance with the scope and limitations of the ASTM International (ASTM) E 1527-13 and ASTM E 1527-21 Standards and [All Appropriate Inquiries \(AAI\) Rule](#)<sup>2</sup>.

### SUBJECT PROPERTY DESCRIPTION

The subject property is approximately 35 acres of vacant, undeveloped land located between Ellis Avenue and Case Road in Perris, California. The subject property consists of the following assessor’s parcel numbers:

- 330-090-006; and
- 330-090-007.

### OBJECTIVE

The objective of a Phase I is to assess whether “[recognized environmental conditions](#)” (REC), [historical RECs](#) (HREC), and [controlled RECs \(CREC\)](#) are associated with the subject property. Our conclusions are intended to help the user evaluate the “[business environmental risk](#)” associated with the subject property. Our opinion regarding a REC's potential impact on the subject property is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, our experience evaluating similar sites, and on our understanding of the client's intention to purchase the subject property.

### SIGNIFICANT DATA GAPS

Our ability to identify and evaluate RECs at the subject property is conditioned upon significant [data gaps](#) identified as part of this Phase I. The ASTM 1527-21 Standard defines a significant data gap as a data gap that affects the ability of the environmental professional to identify a REC.

No significant data gaps were identified during the performance of this Phase I. Thus, it is our opinion that sufficient information was obtained to identify subject property conditions indicative of releases or threatened releases of hazardous substances and petroleum hydrocarbons. Our opinion is limited by the conditions prevailing at the time our work is performed and the applicable regulatory requirements in effect.

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<sup>2</sup> The ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527 13 Standard) as referenced in 40 CFR Part 312 (the All Appropriate Inquiries [AAI] Rule). Additionally, Haley & Aldrich’s Phase I Environmental Site Assessments incorporated the procedures set forth in ASTM E 1527-21, which have not yet been approved by the U.S. Environmental Protection Agency (EPA) to meet the requirements of 40 CFR 312, AAI.



## **RECOGNIZED ENVIRONMENTAL CONDITIONS**

The ASTM E 1527-21 Standard defines a REC as (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

The following REC listed below was identified in connection with the subject property.

REC #1:           Unknown Deposited Soil

An area of unknown deposited soil, approximately 200 feet by 200 feet and ranging in height by approximately 2 to 5 feet, was observed at the northeastern corner of the subject property. Discoloration or debris were not observed in the deposited soil during the site visit. Based on a review of historical photographs available on Google Earth, the soil appeared to be deposited between 2003 and 2006. Mr. Girodat, a representative of the property owner, was not aware of the origin of the soil. This is a potential concern for the subject property due to the unknown origin of the material.

## **CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS**

The ASTM E 1527-21 Standard defines a CREC as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

CRECs were not identified in connection with the subject property.

## **HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS**

The ASTM E 1527-21 Standard defines an HREC as a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls. A historical recognized environmental condition is not a recognized environmental condition.

HRECs were not identified in connection with the subject property.

## **SUMMARY AND RECOMMENDATIONS**

In summary, we identified one REC during this Phase I.

The remainder of this report contains additional information regarding the Phase I, the resulting findings summarized above, and limitations affecting this report.

## Continued Viability of Environmental Site Assessment

In accordance with the ASTM E1527-21 Standard, the following components of the Phase I Report must be conducted or updated within 180 days prior to the date of acquisition or prior to the date of the transaction:

1. Interviews with owners, operators, and occupants. Completed on: 16 March 2022.
2. Searches for recorded environmental cleanup liens (a user responsibility). Completed on: 1 March 2022.
3. Reviews of federal, tribal, state, and local government records. Completed on: 15 March 2022.
4. Visual inspections of the subject property and of adjoining properties. Completed on: 14 March 2022.
5. The declaration by the environmental professional responsible for the assessment or update (refer to Section 9). Completed on 17 May 2022.

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# 1. Introduction

This report presents the results of an ASTM International (ASTM) Phase I (Phase I) conducted at the Ellis Avenue Project in Perris, California (herein referred to as the “subject property”). The approximately 35-acre subject property is a vacant, undeveloped property that is located between Ellis Avenue and Case Road, as shown on the Project Locus, Figure 1. This Phase I was conducted in consideration of Newcastle Partners, Inc.’s consideration to purchase the subject property.

## 1.1 OBJECTIVE

The objective of a Phase I is to assess whether “[recognized environmental conditions](#)” (REC), [historical RECs \(HREC\)](#), and [controlled RECs \(CREC\)](#) are associated with the subject property by evaluating site history, interviews, existing observable conditions, current site use, and current and former uses of adjoining properties as well as potential releases at surrounding properties that may impact the subject property. Our conclusions are intended to help the user evaluate the “[business environmental risk](#)” associated with the subject property.

The ASTM E 1527-21 Standard defines a REC as (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. The definitions of RECs, HRECs, and CRECs are included in the Glossary section of this report.

## 1.2 SCOPE OF SERVICES

This work was performed by Haley & Aldrich, Inc. (Haley & Aldrich) and this Phase I was performed in conformance with the scope and limitations of the ASTM E 1527-13 Standard and All [Appropriate Inquiries \(AAI\)](#) Rule<sup>3</sup> and in accordance with our proposal dated 18 February 2022 (“Agreement”) as authorized on 28 February 2022. The Phase I limitations and Agreement are attached hereto as Appendix A.

As part of this Phase I, Haley & Aldrich conducted visual observations of site conditions and of abutting property use and interviewed a [key site manager](#); reviewed federal, state, tribal, and local environmental database information, federal and state environmental files, and site historical use records; and formulated conclusions regarding the potential presence and impact of RECs.

## 1.3 NON-SCOPE CONSIDERATIONS

The ASTM E 1527-13 and ASTM E 1527-21 Standards include the following list of “additional issues” that are non-scope considerations outside of the scope of the ASTM Phase I practice: asbestos-containing

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<sup>3</sup> The ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527 13 Standard) as referenced in 40 CFR Part 312 (the All Appropriate Inquiries [AAI] Rule). Additionally, Haley & Aldrich’s Phase I Environmental Site Assessments incorporated the procedures set forth in ASTM E 1527-21, which have not yet been approved by the U.S. Environmental Protection Agency (EPA) to meet the requirements of 40 CFR 312, AAI.

materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality related to release of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint unrelated to releases into the environment, lead in drinking water, mold or microbial growth conditions, polychlorinated biphenyl (PCB)-containing materials, naturally occurring radon, regulatory compliance, substances not defined as hazardous substances (emerging compounds<sup>4</sup>), and wetlands. These items were not included in this Phase I of the subject property.

The assessment of the presence of PCBs is limited to those potential sources specified in the ASTM E 1527-13 and ASTM E 1527-21 Standards as “electrical or hydraulic equipment known or likely to contain PCBs...to the extent visually and or physically observed or identified from the interview or records review.”

#### **1.4 LIMITING CONDITIONS/DEVIATIONS**

Haley & Aldrich completed this Phase I in substantial conformance with the ASTM E 1527-13 and ASTM E 1527-21 Standards. In our opinion, no additions were made to, or deviations and deletions made from the ASTM work scope in completing this Phase I.

#### **1.5 USER RESPONSIBILITIES**

The completion of this Phase I is only one component of the process required to satisfy the AAI Rule. In addition, the user must adhere to a set of user responsibilities as defined by the ASTM E 1527-13 Standard and the AAI Rule. User responsibilities are discussed in Section 6.6 of this report. A user seeking protection from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the AAI process in addition to meeting ongoing obligations. AAI components, CERCLA liability relief, and ongoing obligations are discussed in the AAI Rule and in Appendix XI of the ASTM E 1527-13 Standard.

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<sup>4</sup> An example of an emerging compounds is per- and polyfluoroalkyl substances (PFAS).

## 2. Site Description

A description of the subject property is detailed in the sections below. Refer to Figure 1 for a project locus and Figure 2 for a site plan showing relevant subject property features and adjacent properties.

### 2.1 SITE OWNERSHIP, LOCATION, AND VICINITY DESCRIPTION

Site Description		
Owner	Lakeshore Ventures, LLC 12225 Stephens Road Warren, Michigan	
Current Subject Property Use	Vacant, undeveloped land	
Size	34.5 acres	
USGS 7.5 Minute Topographic Map	Perris, California, 2018	
Site County	Riverside	
Parcel Information	330-090-006 330-090-007	
Utilities	Water:	Not applicable
	Sewerage:	Not applicable
	Electricity:	Not applicable
	Gas/Oil/LPG:	Not applicable
Site Vicinity Description		
General Area Description	Industrial, commercial, rural.	
Adjoining Property Description	North:	Ellis Avenue following by vacant land currently being graded for development.
	East:	Action Star Games (paintball park).
	South:	Vacant undeveloped land, followed by a railroad track, Case Road, and vacant undeveloped land.
	West:	Vacant undeveloped land followed by Global Plastics (recycling business).

### 2.2 PHYSICAL SETTING

Subsurface explorations and/or hydrogeologic investigations were not performed for this Phase I. Subject property geology and hydrology were evaluated on the basis of readily available public information or references, and/or based upon our experience and understanding of subsurface conditions in the vicinity of the subject property. It is unknown to what extent localized variations in groundwater depth and flow occur on the subject property.



Physical Setting		Source
Topography Summary	The subject property is generally flat.	1
Subject Property Elevation	Approximately elevation is 1,400 feet above mean sea level.	2
Overburden Soils	Fine grained soil (silts and clays)	2
Depth to Groundwater	Approximately 40 to 50 feet (ft) below ground surface (bgs)	3
Regional Groundwater Flow Direction	Regional groundwater flow appears to be to the north/northeast.	3
Nearest Surface Water Body	Canyon Lake is located approximately 4 miles southwest of the subject property.	4

Sources:

1. Site visit dated 14 March 2022.
2. Environmental Data Resources Radius Report dated 1 March 2022.
3. Review of State Water Resources Control Board GeoTracker Website, 15 March 2022.
4. Google Earth

Environmentally Sensitive Areas		Source
Floodplain	Yes – 100 Year Flood Plain	1
Mapped Wetlands	No	1
Groundwater Classification	Perris Valley Hydrologic Sub Area of the Perris South Hydrologic Area of the San Jacinto River Basin Hydrologic Unit, with beneficial uses for municipal supply and agricultural supply.	2

Sources:

1. Environmental Data Resources Radius Report dated 1 March 2022.
2. Santa Ana Regional Water Quality Control Board, 1995, updated February 2008, June 2011, and February 2016.

### **3. Previous Reports**

Previously prepared environmental reports for the subject property were not identified or provided as part of this assessment.

## 4. Subject Property History

Haley & Aldrich assessed past usage of the subject property and adjoining properties through a review of:

- Topographic Maps dated 1901, 1942, 1943, 1953, 1967, 1973, 1979, 2012, 2015, 2018;
- Aerial Photographs dated 1938, 1949, 1953, 1961, 1967, 1974, 1978, 1985, 1989, 1997, 2002, 2006, 2009, 2012, 2016;
- City Directories dated 1992, 1995, 2000, 2005, 2010, 2014, 2017; and
- Interviews with subject property personnel.

Sanborn Fire Insurance Maps are not available for the subject property. Copies of information obtained from historical references reviewed are included in Appendix B. Unless otherwise noted below, per the ASTM standard, sources were reviewed dating back to 1940 or first developed use, whichever is earlier, and at 5-year intervals if the use of the property has changed within the time period.

### 4.1 SUBJECT PROPERTY

The subject property has historically been vacant, undeveloped land and may have been used for cultivation of hay or grain products in the 1930s through the 1950s. The subject property is currently vacant, undeveloped land.

The table below provides a detailed summary of pertinent information from the historical sources reviewed:

Dates	Description of Subject Property	Sources
1938 through 1950s	Vacant, undeveloped land. Potentially used for agriculture as potentially hay bales were noted in the 1938 aerial photograph.	Aerial Photographs, Topographic Maps
1960s to present	Vacant, undeveloped land. An area of apparent deposited soil appeared to be stockpiled on the 2006 aerial photograph at the northeastern corner of the subject property. Personnel interviewed as part of this Phase I did not have knowledge of the origin of the deposited soil.	Aerial Photographs, Topographic Maps

### 4.2 ADJOINING PROPERTIES

The table below provides a summary of pertinent information from the historical sources reviewed regarding adjacent properties:

Dates	Description of Adjacent Properties	Sources
1938 through 1950s	<p>North: Ellis Avenue followed by vacant undeveloped land.</p> <p>South: Vacant undeveloped land, railroad tracks, Case Road, and vacant undeveloped land.</p> <p>East: Vacant undeveloped land.</p> <p>West: Vacant undeveloped land.</p>	Aerial Photographs, Topographic Maps
1960s through 2000s	<p>North: Same as above.</p> <p>South: Same as above.</p> <p>East: Same as above.</p> <p>West: Vacant undeveloped land followed by a commercial building/property. Since 1992, city directories identify occupants as Amigos Truck Works, Mobile Home Safety Products, Cal State Lumber Sales, Iron Eagle Fabricators, Global PET Inc.</p>	Aerial Photographs, Topographic Maps, City Directories
2010s to present	<p>North: Same as above.</p> <p>South: Same as above.</p> <p>East: Action Star Games Paintball Park appears in 2016.</p> <p>West: Same as above.</p>	Aerial Photographs

## 5. Environmental Records Review

### 5.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

Haley & Aldrich used an electronic database service<sup>5</sup>, to complete the environmental records review. The database search was used to identify properties that may be listed in the referenced agency records, located within the ASTM-specified approximate minimum search distances as shown in the table below. A description of each database searched is in Section 11.2 of this report. The complete environmental database report is provided in Appendix C. Pertinent information obtained from the database is summarized in Section 5.3 below.

Database Searched	Approximate Minimum Search Distance	Subject Property Listed?	Number of Sites within Search Distance <sup>1</sup>
1. NPL Sites	1 mile	No	0
2. Delisted NPL Sites	0.5 mile	No	0
3. CERCLIS/SEMs <sup>2</sup> Sites	0.5 mile	No	0
4. CERCLIS-NFRAP/SEMs <sup>2</sup> Sites	0.5 mile	No	0
5. Federal ERNS	Site only	No	Not Applicable
6. RCRA non-CORRACTS TSD Facilities	0.5 mile	No	0
7. RCRA CORRACTS TSD Facilities	1 mile	No	0
8. RCRA Generators	Site & Adjoining	No	0
9. Federal Institutional/Engineering Controls	Site Only	No	Not Applicable
10. State/Tribal Equivalent NPL Sites	1 mile	No	0
11. State/Tribal Equivalent CERCLIS <sup>2</sup> Sites	0.5 mile	No	0
12. State/Tribal Registered Storage Tanks	Site & Adjoining	No	0
13. State/Tribal Landfills and Solid Waste Disposal Sites	0.5 mile	No	0
14. State/Tribal Leaking Storage Tanks	0.5 mile	No	0
15. State/Tribal Institutional Controls/Engineering Controls	Site Only	No	Not Applicable
16. State/Tribal Voluntary Cleanup Sites	0.5 mile	No	0
17. State/Tribal Brownfield Sites	0.5 mile	No	0
18. Orphan Site List <sup>3</sup>	Site & Adjoining	No	0

**Notes:**

1. Some sites may be included on multiple databases.
2. Formerly the CERCLIS database.
3. Haley & Aldrich also searched the [Orphan Site](#) List provided in the database report for the subject property and sites adjoining the subject property. Orphan sites are those that, due to incorrect or incomplete addresses, could not be mapped.

<sup>5</sup> Examples of electronic database services are EDR/Lightbox and ERIS.

## 5.2 ADDITIONAL ENVIRONMENTAL RECORDS OR FILE REVIEW

To supplement the environmental record search, we contacted the following state and local government agencies and searched applicable online databases. Relevant information obtained is included in the appropriate sections of the report and/or discussed in Section 5.3 below. Adjacent properties were also included in requests for additional information if a significant incident or release was identified.

Agency	Request Sent or Files Searched		Files Exist and are Available for Review	Files Reviewed
	Subject Property	Adjoining Properties		
Santa Ana Regional Water Quality Control Board (SARWQCB) <sup>1</sup>	Yes	No	No	n/a
Department of Toxic Substances Control (DTSC) <sup>2</sup>	Yes	No	No	n/a
County of Riverside Department of Environmental Health (DEH) <sup>3</sup>	Yes	No	No	n/a

### Notes:

1. *The SARWQCB maintains information regarding environmental concerns and soil and water contamination issues.*
2. *The DTSC maintains information regarding hazardous substance storage and storage tank use, and regarding soil and water contamination issues.*
3. *The DEH maintains information regarding hazardous substance storage, storage tank use, water wells, and septic systems.*

## 5.3 DETAILED DESCRIPTION OF RELEVANT INFORMATION

### 5.3.1 Subject Property

The subject property was not listed in the databases searched in the database report or the State Water Resources Control Board (SWRCB) GeoTracker website or the DTSC EnviroStor website.

### 5.3.2 Nearby Sites

Several sites were listed in the database report within the applicable search radii or identified in regulatory records reviews. Due to their location with respect to the subject property (on the opposite side of a hydrogeologic barrier, distance from the site, location of the site relative to inferred groundwater flow, subsurface utilities and building levels, etc.), or their status (closed out release, etc.), several of the sites are not likely to adversely affect the subject property and are not discussed herein. Only those sites adjacent to the subject property and sites with a potential to have impacted the subject property are discussed below. The complete database report and relevant records review information is included in Appendix C.

Property Name & Location	Database/ Record Identified	Description	Potential Impact to Subject Property
Global Plastics Recycling, Inc. 353 E. Ellis Avenue  Adjacent to the west of the subject property	RCRA NONGEN/NLR, HWTS, CERS HAZWASTE, HAZNET, PROC, CERS	These listings are for use and storage of hazardous materials/waste. Reported wastes include unspecified oil containing waste, organic solids, surplus inorganics alkaline solution, and liquids with pH less than 2. Releases were not reported.	Not likely to adversely impact the subject property.

#### 5.4 VAPOR MIGRATION

The ASTM E1527-13 and E1527-21 Standards state that "for the purposes of this practice, "migrate" and "migration" refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." Thus, this section specifies whether or not we perceive a risk of vapor migration to the subject property.

To assess a vapor migration risk we conducted a detailed review and analysis of the site-specific environmental database report and/or other reasonably ascertainable records to assess whether:

1. Off-site properties have documented chlorinated volatile organic compound (VOC) contamination located within 100 feet of the subject property, or
2. Off-site properties have documented volatile petroleum hydrocarbon contamination within 30 feet of the subject property.

Based on our records review, it is unlikely that a potential source of vapor migration currently exists beneath the subject property.

## 6. Subject Property Reconnaissance and Key Personnel Interview(s)

A site visit to observe subject property conditions was conducted by Mr. Mathew Raitchel of Haley & Aldrich, on 14 March 2022.

Haley & Aldrich personnel observed accessible areas of the subject property. Haley & Aldrich also observed the property boundaries, and observed adjoining property conditions from the subject property boundaries and/or public thoroughfares. No weather-related conditions or other conditions that would limit our ability to observe the subject property or adjoining properties occurred during our site visit.

An interview with Mr. Edward Girodat of Crown Enterprises, Inc., the [key site manager](#) and property owner representative, was performed in conjunction with the site visit. Per the ASTM Standard, past owners, operators, and occupants of the subject property who are likely to have material information regarding the potential for contamination at the subject property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Haley & Aldrich was not provided with contact information in order interview past owners and/or operators at the subject property. Based upon historical data collected from other sources, this potential data gap is not expected to adversely impact the results of this assessment.

The findings of the site visit and interviews are discussed below. Subject property photographs are included in Appendix D.

ASTM E 1527-13 and E 1527-21 Standards Section 10.8 requires that, prior to the site visit, the current subject property owner or key site manager and user, if different from the current owner or key site manager, be asked if there are any helpful documents that can be made available for review. Documents were not provided.

### 6.1 CURRENT USE OF THE SUBJECT PROPERTY

The subject property is currently vacant, undeveloped, and unoccupied. A portion of the northeastern corner of the subject property appears to be used for parking for the adjacent Action Star Games property.

### 6.2 GENERAL DESCRIPTION OF STRUCTURES

No buildings or structures were observed at the subject property.

### 6.3 USE, STORAGE, AND DISPOSAL OF PETROLEUM PRODUCTS AND HAZARDOUS MATERIALS

The use, storage and/or disposal of petroleum products or hazardous materials was not observed or reported at the subject property.



## 6.4 OTHER SUBJECT PROPERTY OBSERVATIONS

The table below summarizes items that were observed and/or reported at the subject property during the site visit other than those items related to use, storage, and disposal of petroleum or hazardous materials (described in Section 6.3 above). If items were observed or reported, they are further described either in the table or below.

Description	Observed or Reported at Time of Site Visit	Observations/Comments
Potable Water Supply	No	
Nearest Drinking Water Source	No	
Sewage Disposal System	No	
Septic System	No	
Unidentified Storage Containers	No	
Wastewater Discharge	No	
Stormwater Discharge	No	
Odors	No	
PCBs Associated with Electrical or Hydraulic Equipment	No	
Elevators (Traction or Hydraulic)	No	
Vehicle Maintenance Lifts	No	
Emergency Generators	No	
Sprinkler System Pumps	No	
Heating System	No	
Cooling System	No	
Stains or Corrosion on Floors, Walls, or Ceilings	No	
Floor Drains	No	
Sumps	No	
Catch Basins	No	
Pits, Ponds, Lagoons, and Pools of Liquid	No	
Stained Soil or Pavement	No	
Stressed Vegetation	No	

Description	Observed or Reported at Time of Site Visit	Observations/Comments
Solid Waste and Evidence of Waste Filling	Yes	<p>It should be noted that an area of unknown deposited soil, approximately 200 feet by 200 feet and ranging in height by approximately 2 to 5 feet, was observed at the northeastern corner of the subject property. Discoloration or debris were not observed in the deposited soil during the site visit. Based on a review of historical photographs available on Google Earth, the soil appeared to be deposited between 2003 and 2006. Mr. Girodat was not aware of the origin of the soil. This is a potential concern for the subject property due to the unknown origin of the material.</p> <p>Stockpiles of asphalt were observed along the eastern border of the subject property. Based on a review of Google Earth, the asphalt appeared to be deposited between 2016 and 2018. Mr. Girodat was not aware of the origin of the asphalt. Asphalt is considered construction material/debris and is therefore not considered to be a REC at the subject property.</p>
Dry Wells	No	
Monitoring Wells	No	
Water Supply Wells	No	
Irrigation Wells	No	
Injection Wells	No	
Abandoned Wells	No	

**6.5 ADJOINING PROPERTY OBSERVATIONS**

North of the subject property is Ellis Avenue and vacant land that is currently being graded for development. East of the subject property is Action Star Games (a paintball park). South of the subject property is vacant undeveloped land, followed by a railroad track, Case Road, and vacant undeveloped land. East of the subject property is vacant undeveloped land followed by Global Plastics (a plastics recycling business).

An area of discolored soil leading to a trench containing a dark and apparent oily substance approximately 2 to 3 feet below ground surface was observed near Global Plastics’ eastern fence line. This discolored soil and trench was observed to be a minimum of approximately 150 feet west of the subject property’s western boundary. Due to the distance from the subject property, and since

groundwater in the vicinity of the subject property is reported to be encountered at approximately 40 to 50 feet below ground surface and flow to the north/northeast, the offsite discolored soil and trench with the apparent oily substance are not likely to adversely impact the subject property.

No other evidence of releases of hazardous substances or petroleum products was observed on adjoining properties. Thus, evidence of conditions on adjoining properties that may have adversely impacted the subject property was not observed during the site visit.

## 6.6 USER RESPONSIBILITIES

The AAI Rule requires that the User of the report consider the following:

- Whether the user has specialized knowledge about previous ownership or uses of the subject property that may be material to identifying RECs;
- Whether the user has determined that the subject property's Title contains environmental liens or other information related to the environmental condition of the property, including engineering and institutional controls and Activity and Use Limitations (AULs), as defined by ASTM;
- Whether the user is aware of commonly known or reasonably ascertainable information about the subject property including whether or not the presence of contamination is likely on the subject property and to what degree it can be detected; and
- whether the user has prior knowledge that the price of the subject property has been reduced for environmentally related reasons.

While such information is not required to be provided by the environmental professional(s), the information can assist the environmental professional in identifying recognized environmental conditions. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires that these tasks be performed by or on behalf of a party seeking to qualify for an LLP to CERCLA liability.

Haley & Aldrich was provided with a completed user responsibilities questionnaire, which is attached in Appendix E.

## 7. Findings and Opinions

### 7.1 SIGNIFICANT DATA GAPS

Our ability to identify and evaluate RECs at the subject property is conditioned upon significant [data gaps](#) identified as part of this Phase I. The ASTM 1527-21 Standard defines a significant data gap as a data gap that affects the ability of the environmental professional to identify a REC.

No significant data gaps were identified during the performance of this Phase I. Thus, it is our opinion that sufficient information was obtained to identify subject property conditions indicative of releases or threatened releases of hazardous substances and petroleum hydrocarbons. Our opinion is limited by the conditions prevailing at the time our work is performed and the applicable regulatory requirements in effect.

### 7.2 RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E 1527-21 Standard defines a REC as (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

Our opinion regarding a REC's potential impact on the subject property is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, our experience evaluating similar sites, and on our understanding of the client's intended use for the subject property.

The following REC listed below was identified in connection with the subject property.

REC #1:           Unknown Deposited Soil

An area of unknown deposited soil, approximately 200 feet by 200 feet and ranging in height by approximately 2 to 5 feet, was observed at the northeastern corner of the subject property. Discoloration or debris were not observed in the deposited soil during the site visit. Based on a review of historical photographs available on Google Earth, the soil appeared to be deposited between 2003 and 2006. Mr. Girodat, a representative of the property owner, was not aware of the origin of the soil. This is a potential concern for the subject property due to the unknown origin of the material.

### 7.3 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E 1527-21 Standard defines a 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 or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

CRECs were not identified in connection with the subject property.

#### 7.4 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

The ASTM E 1527-21 Standard defines an HREC as “a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls. A historical recognized environmental condition is not a recognized environmental condition.

HRECs were not identified in connection with the subject property.

#### 7.5 DE MINIMIS CONDITIONS

The ASTM E 1527-21 Standard defines a de minimis condition as a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. The ASTM E 1527-21 Standard notes that conditions determined to be de minimis are not recognized environmental conditions.

*De minimis* conditions were not identified in connection with the subject property.

## 8. Conclusions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of the ASTM Practice E 1527 of the Ellis Avenue Project, the subject property. Any exceptions to or deletions from, this practice are described in Section 1.4 of this report.

This assessment has revealed no evidence of RECs in connection with the subject property except for the following:

- Unknown Deposited Soil

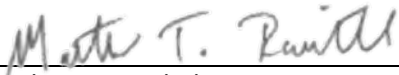
Refer to Section 7.2 above for our opinion regarding those RECs listed above.

## 9. Environmental Professional Certification

The undersigned declare the following:

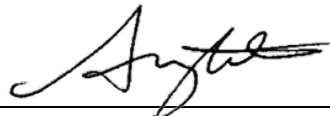
We declare that, to the best of our professional knowledge and belief, we meet the definition of [Environmental Professional](#) as defined in §312.10 of 40 CFR Part 312 and

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.



---

Mathew T. Raithel  
Senior Technical Specialist



---

Anita Broughton, CIH  
Principal Consultant

## 10. Credentials

This Phase I report was prepared by Mathew T. Raithel, under the direct supervision of Anita Broughton, who served as the Environmental Professional(s) for this project. Qualification information for the project personnel is provided below.

**Mathew T. Raithel**  
**Senior Technical Specialist**

This report was prepared by Mathew Raithel, who served as the project scientist for this project. Mr. Raithel has over 20 years of experience managing and conducting Phase I and Phase II environmental site assessments and investigations throughout Southern California and Arizona, including commercial and industrial facilities and linear projects such as electrical transmission lines and natural gas pipelines.

**Anita Broughton**  
**Principal Consultant**

Ms. Broughton has over 30 years of environmental consulting experience. She has managed over 300 environmental site assessments, regulatory compliance projects, facility audits, human health and ecological risk assessments, site investigations, and remediation projects specializing on fast-track redevelopment projects. She has conducted due diligence services for industrial, commercial, and military sites across the U.S. and overseas.



## 11. Glossary and Other Descriptions

### 11.1 GLOSSARY

**All Appropriate Inquiry (AAI)** — 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 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense.

**Business Environmental Risk** — a risk which can have a material environmental or environmentally-driven 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 involve addressing one or more non-scope considerations.

**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 or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

**Significant Data Gap** — a data gap that affects the ability of the environmental professional to identify a recognized environmental condition.

**De Minimis Conditions** — a condition related to a release that generally does not present those conditions which “do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.” The ASTM E 1527-21 Standard notes that conditions determined to be de minimis are not recognized environmental conditions.

**Environmental Professional** — a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b).

**Historical Recognized Environmental Condition (HREC)** — a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls. A historical recognized environmental condition is not a recognized environmental condition.

**Key Site Manager** — the person identified by the owner or operator of a subject property as having good knowledge of the uses and physical characteristics of the subject property.

**Material Threat** — an obvious threat which is likely to lead to a release and that, in the opinion of the environmental professional, would likely result in impact to public health or the environment.

**Orphan Site** — (not ASTM E 1527-21 definition) — sites that could not be mapped due to poor or inadequate address information.

**Recognized Environmental Condition (REC)** — (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not RECs.

## 11.2 DESCRIPTIONS OF DATABASES SEARCHED

Numerous regulatory databases were searched during this Phase I. Each database reviewed is described in the database report presented in Appendix C. Those databases required by the ASTM E 1527-13 and E1527-21 Standards are identified below.

1. **NPL Sites:** The National Priorities List (NPL) is a list of contaminated sites that are considered the highest priority for cleanup by the U.S. Environmental Protection Agency (USEPA).
2. **Delisted NPL Sites:** The Delisted National Priorities List (NPL) is a list of formal NPL sites formerly considered the highest priority for cleanup by the USEPA that met the criteria of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) for deletion from the NPL because a no further response was appropriate.
3. **CERCLIS Sites:** The Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) list identifies sites which are suspected to have contamination and require additional investigation to assess whether they should be considered for inclusion on the NPL.
4. **CERCLIS-NFRAP Sites:** CERCLIS-NFRAP status indicates that a site was once on the CERCLIS List but has No Further Response Actions Planned (NFRAP). Sites on the CERCLIS-NFRAP List were removed from the CERCLIS List in February 1995 because, after an initial investigation was performed, no contamination was found, contamination was removed quickly, or the contamination was not significant enough to warrant NPL status.
5. **Federal ERNS:** The Federal Emergency Response Notification System (ERNS) list tracks information on reported releases of oil and hazardous materials.
6. **RCRA non-CORRACTS TSD facilities:** The Resource Conservation and Recovery Act (RCRA) non-CORRACTS TSD Facilities List tracks facilities which treat, store, or dispose of hazardous waste and are not associated with corrective action activity.
7. **RCRA CORRACTS TSD facilities:** The RCRA CORRACTS TSD Facilities list catalogues facilities that treat, store, or dispose of hazardous waste and have been associated with corrective action activity.
8. **RCRA Generators:** The RCRA Generator list is maintained by the USEPA to track facilities that generate hazardous waste.

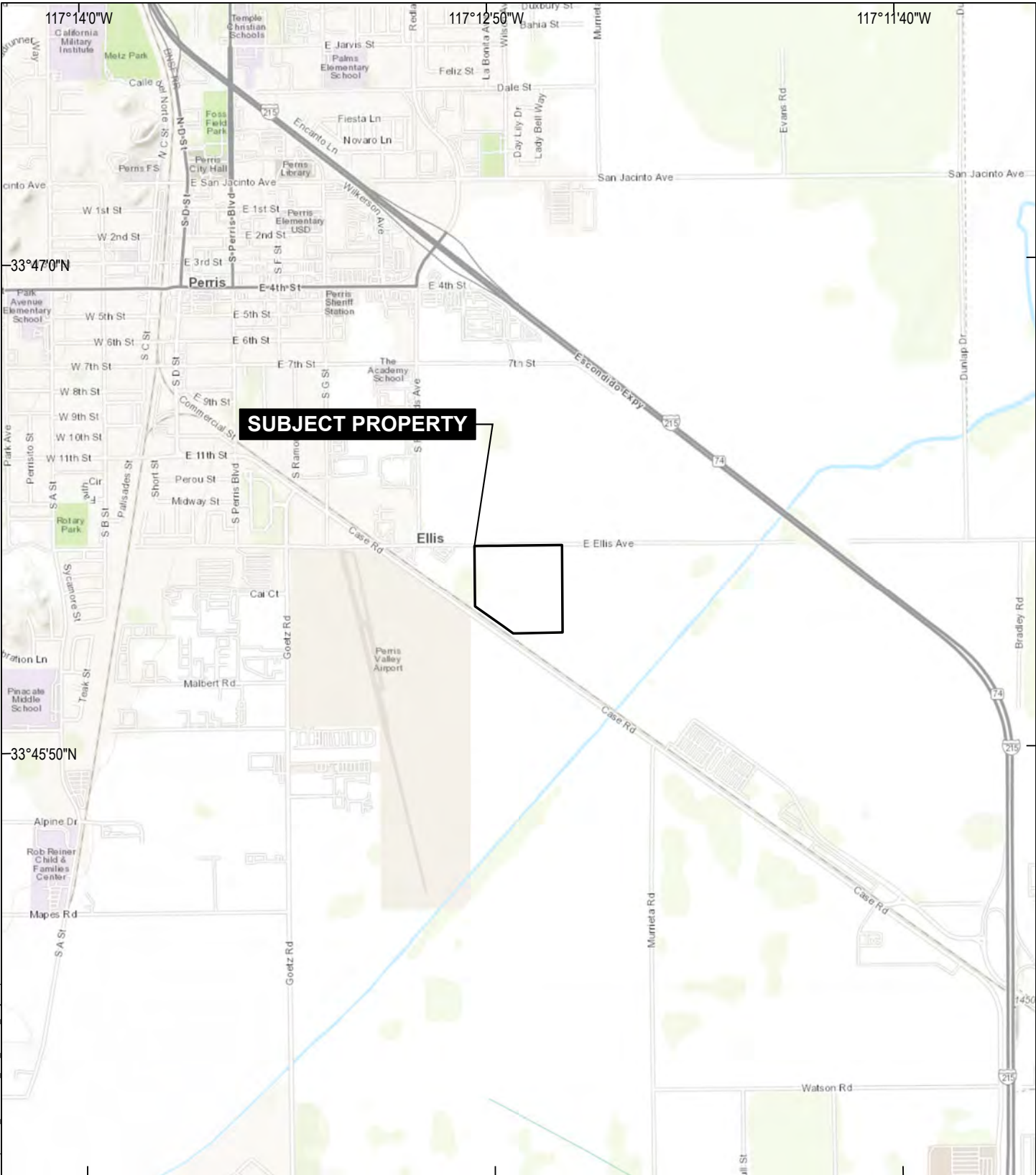
9. **Federal Institutional Controls/Engineering Controls:** The Federal Institutional Control list and Engineering Control list are maintained by the USEPA. Some Institutional Control and Engineering Control information may not be made publicly available and therefore will not be included on this registry.
10. **State and Tribal Equivalent NPL/CERCLIS Sites:** The (ASTM E 1527-13 Standard) requires searching “State and Tribal Equivalent NPL Sites.” In California, the equivalent NPL is the Response, which is maintained by the Department of Toxic Substances Control.
11. **State and Tribal Equivalent CERCLIS Sites:**  
The (ASTM E 1527-13 Standard) requires searching “State and Tribal Equivalent CERCLIS Sites.” In California, the equivalent CERCLIS is the ENVIROSTOR database, which is maintained by the Department of Toxic Substances Control.
12. **State and Tribal Registered Storage Tanks:** The SWRCB maintains a list of aboveground and underground storage tanks registered with the SWRCB.
13. **State and Tribal Landfills and Solid Waste Disposal Sites:** DTSC maintains a list of regulated waste disposal sites.
14. **State and Tribal Leaking Storage Tanks:** SWRCB maintains a list of Leaking Storage Tanks (LUST/LAST). The LUST/LAST lists are a listing of release sites that have an Underground or Aboveground Storage Tank listed as the source.
15. **State and Tribal Institutional Controls/Engineering Controls:** DTSC maintains a list of sites with Institutional controls or Engineering controls in place.
16. **State and Tribal Voluntary Cleanup Sites:** DTSC maintains a list of Voluntary Cleanup sites.
17. **State and Tribal Brownfield Sites:** DTSC maintains a list of Brownfield sites which includes properties where redevelopment or re-use may be compromised by the presence or presumed presence of hazardous materials or petroleum.

## 12. References

1. Topographic Map, Perris, California, United States Geological Survey 7.5 minute series, 2018.
2. Haley & Aldrich, Inc., site visit conducted by Mathew Raithel on 14 March 2022.
3. Edward Girodat of Crown Enterprises, Inc., interview with Haley & Aldrich on 16 March 2022.
4. Environmental Data Resources, Database Report, dated 1 March 2022.
5. Santa Ana Regional Water Quality Control Board, 1995. Water Quality Control Plan, Santa Ana River Basin. Updated February 2008, June 2011, and February 2016 .

\\haleyaldrich.com\share\CF\Projects\0205014\Phase I\Deliverable\2022\_0517\_HAI\_Perris\_Ellis\_ASTM\_F.docx

## FIGURES



GIS: \\haleyaldrich.com\share\CF\Projects\02\05014\GIS\Maps\2022\_03\2025014\_Ellis\_Avenue\_Project.aprx - khansen - 3/30/2022 5:44 AM



MAP SOURCE: ESRI  
 SITE COORDINATES: 33°46'13"N, 117°12'45"W

**HALEY  
 ALDRICH**

ELLIS AVENUE PROJECT  
 PERRIS, CALIFORNIA

**PROJECT LOCUS**

APPROXIMATE SCALE: 1 IN = 2000 FT  
 MAY 2022


**FIGURE 1**



GIS FILE PATH: \\haleyaldrich.com\share\CF\Projects\2020\014\GIS\Map\2022\_03\2020\014\_Ellis Avenue Project.aprx — USER: thensen — LAST SAVED: 3/30/2022 5:44 AM



**LEGEND**

 SUBJECT PROPERTY BOUNDARY

**NOTES**

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 2. AERIAL IMAGERY SOURCE: NEARMAP, 14 JANUARY 2022



ELLIS AVENUE PROJECT  
PERRIS, CALIFORNIA

**SITE PLAN**

MAY 2022

**FIGURE 2**



APPENDIX A  
Limitations

Haley & Aldrich Proposal Dated 18 February 2022



## APPENDIX A

### Haley & Aldrich, Inc. Limitations

Environmental site assessment (Phase I Environmental Site Assessment) reports prepared by Haley & Aldrich are for the sole and exclusive use of its Client. Haley & Aldrich represents that the Phase I Environmental Site Assessment was prepared in accordance with the ASTM International (ASTM) Standard E1527-13 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM E 1527-13 and ASTM E 1527-21). The findings, opinions, conclusions, and information contained in the ASTM E 1527-13 Phase I Environmental Site Assessment are limited to, and solely based upon, information reasonably ascertainable by Haley & Aldrich at the time the ASTM E1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment was completed.

All users of this ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment are bound to the terms and conditions and limitations contained in the accompanying Proposal, Terms and Conditions, and Limitations for this ASTM E 1527-13 Phase I Environmental Site Assessment. The findings, opinions, conclusions, and information contained in this report are based solely on the Scope of Services provided pursuant to the Proposal and its attachments and the information reasonably ascertainable by Haley & Aldrich at the time the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment was completed. Haley & Aldrich has not performed any additional observations, investigations, studies, or other testing not specified in the Scope of Services. Haley & Aldrich shall not be liable for the existence of any condition the discovery of which would have required the performance of services not authorized under the Scope of Services.

This ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment is prepared for the exclusive use of Haley & Aldrich's client in connection with the subject property for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property. There are no intended beneficiaries other than Haley & Aldrich's client. Haley & Aldrich shall owe no duty whatsoever to any other person or entity by issuing the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment. Use of this ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment by any person or entity, including by Haley & Aldrich's client, for a purpose other than for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property is expressly prohibited unless such person or entity obtains written authorization from Haley & Aldrich indicating that the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment is adequate for such other use. Use of this ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment by any person or entity for such other purpose without written authorization by Haley & Aldrich shall be at such person's or entity's sole risk and shall be without legal exposure or liability to Haley & Aldrich.

Haley & Aldrich may authorize third-party reliance on the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment by providing reliance letters to third party(ies) provided that the third party(ies) agree: (1) to use the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment only for the purpose of assessing the potential or existing environmental contamination liabilities associated with real property; (2) to be bound by the terms and conditions and limitations contained in the ASTM E1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment report and the proposal and its Attachments, Terms and Conditions, and Limitations; (3) to accept the form and substance of Haley & Aldrich's reliance letter; and (4) to deliver to Haley & Aldrich a signed copy of a reliance letter by an authorized representative of the relying party, within thirty (30) days after said

reliance letter is provided to the relying party, signifying the relying party's acceptance of the aforementioned conditions. Upon Haley & Aldrich's receipt of the signed reliance letter by the relying party(ies), the relying party(ies) will be authorized to rely on Haley & Aldrich's ASTM E1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment for the limited purpose of identifying potential or existing environmental contamination liabilities associated with the subject property. The relying party(ies) agree(s) to bind each of its respective successors and assigns to the aforementioned Terms and Conditions.

This ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment reflects subject property conditions observed and described by records available to Haley & Aldrich as of the date of ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment preparation. The passage of time may result in significant changes in subject property conditions, technology, or economic conditions, which could alter the findings and/or recommendations of the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment. Accordingly, Haley & Aldrich's client and any other party to whom the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment is provided recognize and agree that Haley & Aldrich shall bear no liability for deviations from observed conditions or available records after the time of ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment preparation. Haley & Aldrich makes no express or implied representation that the information contained in the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment has continued viability after 180 days of the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment's completion date, and any use or reliance on the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment after 180 days of the ASTM E 1527-13 Phase I Environmental Site Assessment's completion date by Haley & Aldrich's client or any other authorized person or entity will be at that party's sole risk and without liability to Haley & Aldrich.

Notwithstanding anything contained herein, Haley & Aldrich shall not be liable for any claim or damage arising from environmental contamination liabilities that occurred on the subject property after the effective date of the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment. Likewise, Haley & Aldrich shall not be liable for any existing or future property owner's failure to satisfy any continuing obligation for CERCLA liability protection or under the Federal Environmental Protection Agency's All Appropriate Inquiries rule.



HALEY & ALDRICH, INC.  
5333 Mission Center Road  
Suite 300  
San Diego, CA 92108  
619.280.9210

18 February 2022  
File No. P205014-000

Newcastle Partners  
4740 Green River Road, #110  
Corona, California 92878

Attention: Courtney Smith  
Senior Project Manager

Subject: Proposal for ASTM Phase I Environmental Site Assessment  
Ellis Avenue Project  
Perris, California

Dear Ms. Smith:

Haley & Aldrich, Inc. (Haley & Aldrich) is pleased to submit this proposal to provide environmental due diligence consulting services in support of the possible acquisition of the property located at Ellis Avenue in Perris, California (Subject Property).

## Project Understanding and Background

Newcastle Partners has requested a proposal in support of their acquisition of the Subject Property. In connection with this proposed transaction, you desire a Phase I Environmental Site Assessment<sup>1</sup> in order to identify potential environmental implications to your transaction.

The Subject Property is approximately 35 acres of vacant, undeveloped land located between Ellis Avenue and Case Road. Based on our review, the Subject Property consists of the following assessor's parcel numbers:

- 330-090-006; and
- 330-090-007.

---

<sup>1</sup> The ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13 Standard) as referenced in 40 CFR Part 312 (the All Appropriate Inquiries [AAI] Rule). Additionally, Haley & Aldrich's Phase I Environmental Site Assessments will also incorporate the procedures set forth in ASTM E 1527-21, which does not yet comply with the requirements of 40 CFR 312, AAI.

## Scope and Costs

Services associated with completing an ASTM E 1527-13 and ASTM E 1527-21 Standard Phase I Environmental Site Assessment in the attached scope of work (Attachment I) will be conducted for a fixed fee cost of \$. We assume that access to the Subject Property will be made available during one business day.

### Notes & Assumptions:

1. The scope of work includes a one-hour meeting or conference call. Time spent conducting additional meetings/conference calls will be billed separately pending client authorization.
2. The scope of work does not include time for reviewing lengthy reports and regulatory files. Time spent reviewing numerous or lengthy reports and regulatory files will be billed separately pending client authorization.
3. This scope of work assumes one site visit conducted during regular business hours. Site access will be coordinated by the client.

## Third Party Reliance

The Phase I Environmental Site Assessment report prepared by Haley & Aldrich is for the sole and exclusive use of Newcastle Partners. In the event Newcastle Partners' lenders and each of their respective successors and assigns (Relying Parties) desire to rely on Haley & Aldrich's Phase I Environmental Site Assessment report, such Relying Parties must obtain Haley & Aldrich's prior written authorization and execute Haley & Aldrich's Reliance Letter, which is appended hereto.

## User Responsibilities

A user seeking protection from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the All Appropriate Inquiries (AAI) process in addition to meeting ongoing obligations. These user responsibilities are further described in Attachment I and in the User Responsibilities Questionnaire in Attachment II.

**We request that you provide the information in the questionnaire to us.** Though it is not required by the AAI Rule or the ASTM E 1527-13 and ASTM E 1527-21 Standards that this information be provided to Haley & Aldrich, failure on the part of the user to obtain such information for their own records, should it be reasonably ascertainable, may invalidate the user's compliance with the AAI Rule for CERCLA liability protection in the future.

To meet the requirements of 40 CFR 312, a search for the existence of environmental liens, deed restrictions, engineering/institutional controls, activity and use limitations (AUL), etc., that are filed or recorded against the Subject Property must be conducted by the user. The scope of work included in Attachment I includes a search of those records as part of the database search, with the exception of a

lien search. We understand that as part of your due diligence you will either engage a title company, real estate attorney, or title professional to undertake a review of reasonably ascertainable recorded records for environmental liens deed restrictions, engineering/institutional controls, AULs, etc., currently recorded against or relating to the Subject Property. If you would instead like us to include a lien search as part of our assessment, this can be conducted at additional cost.

## **Schedule**

We will provide a draft copy of our Phase I Environmental Site Assessment report for your review within four weeks of receipt of a signed copy of this proposal. We will update you on our findings as our work progresses.

Please note that responses to agency records requests may not be received within the above timeframe. We will supplement the report with the responses if they are received and contain information that would alter our conclusions.

## **Authorization**

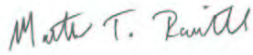
Consulting services will be provided in accordance with our "Standard Terms and Conditions" dated 2020 and the Limitations in Attachment III, which are integral to this proposal.

If the above arrangements are satisfactory to you, please indicate your approval by signing and returning one copy of this letter. When accepted by you, this proposal together with the attached Terms and Conditions and Limitations (Attachment III) will constitute our Agreement.

## **Closing**

Thank you for inviting Haley & Aldrich to submit this proposal. We look forward to our association with you on the project. Should you have any questions regarding the proposal, please do not hesitate to contact us.

Sincerely yours,  
**HALEY & ALDRICH, INC.**



Mathew T. Raitel  
Senior Technical Specialist



Anita Broughton, CIH  
Principal Consultant

This proposal, and the attached "Standard Terms and Conditions, 2020" are understood and accepted:

NEWCASTLE PARTNERS

By \_\_\_\_\_  
(authorized signature)

By \_\_\_\_\_  
(print or type name)

Title \_\_\_\_\_

Date \_\_\_\_\_

Attachments:

- Attachment I – Detailed Scope of Services, User Responsibilities
- Attachment II – User Responsibilities Questionnaire
- Attachment III – Haley & Aldrich Limitations
- Example Reliance Letter
- Standard Terms and Conditions, 2020

## **Attachment I**

### **ASTM E 1527-13**

### **ASTM E 1527-21**

## **Phase I Environmental Site Assessment Standard Scope of Services & User Responsibilities**

### **Scope of Services**

The scope of services below summarizes Haley & Aldrich, Inc.'s proposed environmental professional services required to complete an environmental site assessment and "All Appropriate Inquiry" (AAI) for a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601), in accordance with 40 CFR Part 312.20 (AAI), to permit a user to satisfy one of the requirements to qualify for CERCLA's innocent landowner defense, contiguous property owner liability protection, or bona fide prospective purchaser liability protection (landowner liability protections or LLP).

Title 40, Part 312.11 of the Code of Federal Regulations provides that the procedures of ASTM International Standard E 1527-13 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM E 1527-13) may be used to comply with the requirements of 40 CFR 312, AAI. Additionally, Haley & Aldrich's Phase I Environmental Site Assessments will also incorporate the procedures set forth in ASTM E 1527-21, which does not yet comply with the requirements of 40 CFR 312, AAI.

The goal of ASTM E 1527-13 and ASTM E 1527-21 is to assess whether recognized environmental conditions (REC) exist at the Subject Property. A REC as defined by ASTM E 1527-21 means the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

Accordingly, the five core components of Haley & Aldrich's standard scope of services, performed in accordance with ASTM E 1527-13 and ASTM E 1527-21, shall include:

1. Records Review – In accordance with ASTM E 1527-13 and ASTM E 1527-21, Haley & Aldrich will obtain and review reasonably ascertainable records that will help identify RECs in connection with the Subject Property.
2. Site Reconnaissance - Haley & Aldrich will visit the Subject Property to obtain information indicating the likelihood of identifying RECs in connection with the Subject Property. On the visit to the Subject Property, Haley & Aldrich will visually observe and document the Subject Property and the periphery of any structure(s) located on the Subject Property to the extent our view of the same is not obstructed. Additionally, Haley & Aldrich shall visually observe and document accessible components of the interior of any building located on the Subject Property.

Conditions of adjoining properties will also be observed and documented from the Subject Property boundaries and/or public thoroughfares.

3. Interviews with Owners and Occupants - ASTM E 1527-13 and ASTM E 1527-21 requires that interviews be performed with a “key site manager” (a person with good knowledge of uses and physical characteristics of the Subject Property), as well as, past and present owners, operators, and occupants of the Subject Property to obtain information indicating RECs in connection with the Subject Property. Please provide contact information for the “key site manager” so Haley & Aldrich can arrange a mutually convenient appointment to interview the key site manager. We also ask that you advise all known past and present owners, operators, and occupants of our site visit so we may interview a number of them as required by ASTM E 1527-13 and ASTM E 1527-21. Lastly, in accordance with standard ASTM E 1527-13 and ASTM E 1527-21, we request that you arrange to have assembled and available to Haley & Aldrich, on the day of our Subject Property visit, or as soon as possible, copies of any previous environmental documents (user-provided information), including: environmental site assessment reports, environmental compliance audit reports, environmental permits, registrations for underground and above-ground storage tanks, registrations for injection systems, material data safety sheets, community right-to-know plan, safety plans, spill prevention plans, emergency preparedness plans, hydrogeologic reports for the Subject Property, any government notices concerning the Subject Property, hazardous waste records and reports, geotechnical studies, risk assessments, recorded Activity and Use Limitations (AUL), environmental land use restrictions (ELUR), or environmental liens.
4. Interviews with State and/or Local Government Officials – Haley & Aldrich shall reasonably attempt to interview applicable state and/or local government officials to obtain information indicating RECs in connection with the Subject Property.
5. Evaluation and Report - Haley & Aldrich will interpret the information and data assembled from work scope items No. 1 through No. 4 above, and will formulate conclusions regarding evidence of RECs at the Subject Property and their potential impact on the Subject Property. We will prepare a report in accordance with the format set forth in ASTM E 1527-13 and ASTM E 1527-21 unless otherwise directed. The report will generally include a summary, introduction, site description, records, site and interview documentation, supporting documents, findings, conclusions, recommendations, and appropriate professional statements as required by ASTM E 1527-13 and ASTM E 1527-21.

## **User Responsibilities**

A user seeking protection from CERCLA liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the AAI process in addition to meeting ongoing obligations. AAI components, CERCLA liability relief, and ongoing obligations are discussed in the AAI Rule and in Appendix XI of the ASTM E 1527-13 Standard.

The AAI Rule requires that the user of the report consider the following:

- Whether the user has specialized knowledge about previous ownership or uses of the Subject Property that may be material to identifying RECs;
- Whether the user has determined that the Subject Property’s Title contains environmental liens or other information related to the environmental condition of the Subject Property, including engineering and institutional controls and AULs, as defined by ASTM;



- Whether the user is aware of commonly known or reasonably ascertainable information about the Subject Property including whether or not the presence of contamination is likely on the Subject Property and to what degree it can be detected; and
- Whether the user has prior knowledge that the price of the Subject Property has been reduced for environmentally related reasons.

We request that you provide this information to us. A copy of the User Responsibility Questionnaire is included in Attachment II. Though it is not required by the AAI Rule or the ASTM E 1527-13 or and ASTM E 1527-21 Standards that this information be provided to Haley & Aldrich, failure on the part of the user to obtain such information for their own records, should it be reasonably ascertainable, may invalidate the user's compliance with the AAI Rule for CERCLA liability protection in the future.

## Attachment II

### User Responsibilities Questionnaire All Appropriate Inquiries Under ASTM E1527-13

Date:

Subject Property Name:

Address:

Prepared By:

In order to qualify for one of the Landowner Liability Protections (LLP) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct "All Appropriate Inquiry" (AAI), which includes consideration of the following information (if available). Though it is not required that this information be provided to the environmental professional for the completion of the ASTM E1527-13 Phase I Environmental Site Assessment, failure of the user to consider this information could result in a determination that AAI is not complete.

- (1.) Environmental cleanup liens that are filed or recorded against the Subject Property (40 CFR 312.25).**  
Are you aware of any environmental cleanup laws against the Subject Property that are filed or recorded under federal, tribal, state, or local law? If yes, give a description and attach copies of the liens.
  
- (2.) Activity and land use limitations that are in place on the Subject Property or that have been filed or recorded in a registry (40 CFR 312.26).**  
Are you aware of any Activity and Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property or have been filed or recorded in a registry under federal, tribal, state, or local law?
  
- (3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**  
As the user of this Phase I Environmental Site Assessment do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
  
- (4.) Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated (40 CFR 312.29).**  
Does the purchase price being paid for this Subject Property reasonably reflect the market value of the Subject Property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

**(5.) Commonly known or reasonably ascertainable information about the Subject Property (40 CFR 312.30).**

Are you aware of commonly known, or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- (a.) Do you know the past uses of the Subject Property?
  
- (b.) Do you know the specific chemicals that are present or once were present at the Subject Property?
  
- (c.) Do you know of spills or other chemical releases that have taken place at the Subject Property?
  
- (d.) Do you know of any environmental cleanups that have taken place at the Subject Property?

**(6.) The degree of obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

As the user of this Phase I Environmental Site Assessment, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?

---

Signature (User/Authorized Representative)

Title

Date

## **Attachment III**

### **Haley & Aldrich, Inc. Limitations**

Environmental site assessment (Phase I Environmental Site Assessment) reports prepared by Haley & Aldrich are for the sole and exclusive use of its Client. Haley & Aldrich represents that the Phase I Environmental Site Assessment was prepared in accordance with the ASTM International Standard E1527-13 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM E 1527-13 and ASTM E 1527-21). The findings, opinions, conclusions, and information contained in the ASTM E 1527-13 Phase I Environmental Site Assessment are limited to, and solely based upon, information reasonably ascertainable by Haley & Aldrich at the time the ASTM E1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment was completed.

All users of this ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment are bound to the terms and conditions and limitations contained in the accompanying Proposal, Terms and Conditions, and Limitations for this ASTM E 1527-13 Phase I Environmental Site Assessment. The findings, opinions, conclusions, and information contained in this report are based solely on the Scope of Services provided pursuant to the Proposal and its attachments and the information reasonably ascertainable by Haley & Aldrich at the time the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment was completed. Haley & Aldrich has not performed any additional observations, investigations, studies, or other testing not specified in the Scope of Services. Haley & Aldrich shall not be liable for the existence of any condition the discovery of which would have required the performance of services not authorized under the Scope of Services.

This ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment is prepared for the exclusive use of Haley & Aldrich's client in connection with the Subject Property for the purpose of assessing the potential or existing environmental contamination liabilities associated with the Subject Property. There are no intended beneficiaries other than Haley & Aldrich's client. Haley & Aldrich shall owe no duty whatsoever to any other person or entity by issuing the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment. Use of this ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment by any person or entity, including by Haley & Aldrich's client, for a purpose other than for the purpose of assessing the potential or existing environmental contamination liabilities associated with the Subject Property is expressly prohibited unless such person or entity obtains written authorization from Haley & Aldrich indicating that the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment is adequate for such other use. Use of this ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment by any person or entity for such other purpose without written authorization by Haley & Aldrich shall be at such person's or entity's sole risk and shall be without legal exposure or liability to Haley & Aldrich.

Haley & Aldrich may authorize third-party reliance on the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment by providing reliance letters to third party(ies) provided that the third party(ies) agree: (1) to use the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment only for the purpose of assessing the potential or existing environmental contamination liabilities associated with real property; (2) to be bound by the terms and conditions and limitations contained in the ASTM E1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment report and the proposal and its Attachments, Terms and Conditions, and Limitations; (3) to accept the form and substance of Haley & Aldrich's reliance letter; and (4) to deliver to Haley & Aldrich a signed copy of a reliance letter by an authorized representative of the relying party, within thirty (30) days after said

reliance letter is provided to the relying party, signifying the relying party's acceptance of the aforementioned conditions. Upon Haley & Aldrich's receipt of the signed reliance letter by the relying party(ies), the relying party(ies) will be authorized to rely on Haley & Aldrich's ASTM E1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment for the limited purpose of identifying potential or existing environmental contamination liabilities associated with the Subject Property. The relying party(ies) agree(s) to bind each of its respective successors and assigns to the aforementioned Terms and Conditions.

This ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment reflects Subject Property conditions observed and described by records available to Haley & Aldrich as of the date of ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment preparation. The passage of time may result in significant changes in Subject Property conditions, technology, or economic conditions, which could alter the findings and/or recommendations of the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment. Accordingly, Haley & Aldrich's client and any other party to whom the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment is provided recognize and agree that Haley & Aldrich shall bear no liability for deviations from observed conditions or available records after the time of ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment preparation. Haley & Aldrich makes no express or implied representation that the information contained in the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment has continued viability after 180 days of the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment's completion date, and any use or reliance on the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment after 180 days of the ASTM E 1527-13 Phase I Environmental Site Assessment's completion date by Haley & Aldrich's client or any other authorized person or entity will be at that party's sole risk and without liability to Haley & Aldrich.

Notwithstanding anything contained herein, Haley & Aldrich shall not be liable for any claim or damage arising from environmental contamination liabilities that occurred on the Subject Property after the effective date of the ASTM E 1527-13 and ASTM E 1527-21 Phase I Environmental Site Assessment. Likewise, Haley & Aldrich shall not be liable for any existing or future property owner's failure to satisfy any continuing obligation for CERCLA liability protection or under the Federal Environmental Protection Agency's All Appropriate Inquiries rule.

\\haleyaldrich.com\share\CF\Projects\0205014\Phase I\Proposal\2022\_0218\_HAI\_ASTM\_Perris.docx

APPENDIX B  
Historical Research Documentation



## **Ellis Avenue Project**

Ellis Avenue

Perris, CA 92570

Inquiry Number: 6879855.8

March 01, 2022

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

03/01/22

**Site Name:**

Ellis Avenue Project  
Ellis Avenue  
Perris, CA 92570  
EDR Inquiry # 6879855.8

**Client Name:**

Haley & Aldrich  
9040 Friars Rd.  
San Diego, CA 92108  
Contact: Matt Raithel



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>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
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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INQUIRY #: 6879855.8

YEAR: 2016

— = 500'







INQUIRY # 6879855.8

YEAR: 2012

— = 500'







INQUIRY #: 6879855.8

YEAR: 2009

— = 500'







INQUIRY #: 6879855.8

YEAR: 2006

500'







INQUIRY #: 6879855.8

YEAR: 2002

— = 500'







INQUIRY #: 6879855.8

YEAR: 1997

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 6879855.8

YEAR: 1989

— = 500'







INQUIRY #: 6879855.8

YEAR: 1985

— = 500'







INQUIRY #: 6879855.8

YEAR: 1978

— = 500'







INQUIRY #: 6879855.8

YEAR: 1974

— = 500'







INQUIRY #: 6879855.8

YEAR: 1967

— = 500'





INQUIRY #: 6879855.8

YEAR: 1961

— = 500'







INQUIRY #: 6879855.8

YEAR: 1953

— = 500'





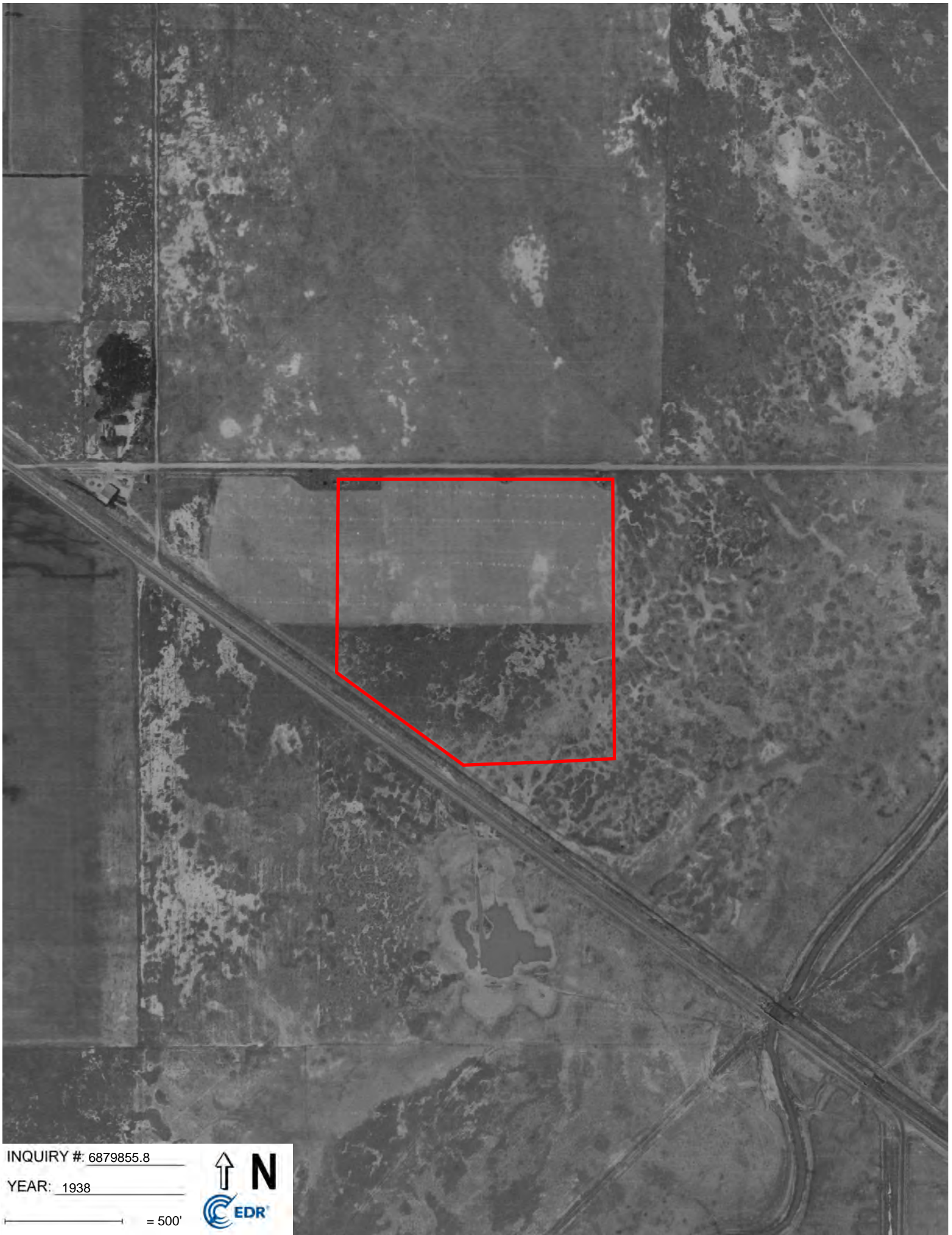
INQUIRY #: 6879855.8

YEAR: 1949

— = 500'







INQUIRY #: 6879855.8

YEAR: 1938

— = 500'



Ellis Avenue Project

Ellis Avenue

Perris, CA 92570

Inquiry Number: 6879855.4

March 01, 2022

# EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484  
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# EDR Historical Topo Map Report

03/01/22

**Site Name:**

Ellis Avenue Project  
Ellis Avenue  
Perris, CA 92570  
EDR Inquiry # 6879855.4

**Client Name:**

Haley & Aldrich  
9040 Friars Rd.  
San Diego, CA 92108  
Contact: Matt Raithel



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Haley & Aldrich 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. EDR's 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:**

<b>P.O.#</b>	0205014-001	<b>Latitude:</b>	33.77056 33° 46' 14" North
<b>Project:</b>	0205014-001	<b>Longitude:</b>	-117.212427 -117° 12' 45" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	480330.22
		<b>UTM Y Meters:</b>	3736736.87
		<b>Elevation:</b>	1417.00' above sea level

**Maps Provided:**

2018	1942
2015	1901
2012	
1979	
1973	
1967	
1953	
1943	

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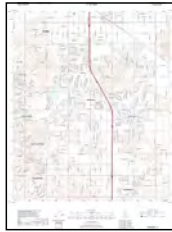
## Topo Sheet Key

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

### 2018 Source Sheets



Perris  
2018  
7.5-minute, 24000



Romoland  
2018  
7.5-minute, 24000

### 2015 Source Sheets



Perris  
2015  
7.5-minute, 24000



Romoland  
2015  
7.5-minute, 24000

### 2012 Source Sheets



Perris  
2012  
7.5-minute, 24000



Romoland  
2012  
7.5-minute, 24000

### 1979 Source Sheets



Romoland  
1979  
7.5-minute, 24000  
Aerial Photo Revised 1976

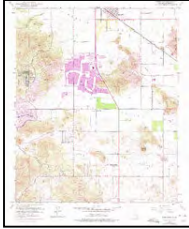


Perris  
1979  
7.5-minute, 24000  
Aerial Photo Revised 1978

## Topo Sheet Key

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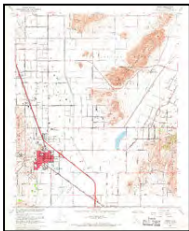


Romoland  
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Aerial Photo Revised 1973



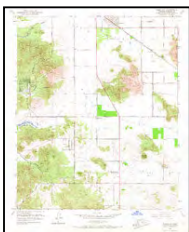
Perris  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### 1967 Source Sheets



Perris  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### 1953 Source Sheets



Romoland  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951



Perris  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951

### 1943 Source Sheets



Murrieta  
1943  
15-minute, 62500  
Aerial Photo Revised 1939



PERRIS  
1943  
15-minute, 62500

## ***Topo Sheet Key***

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

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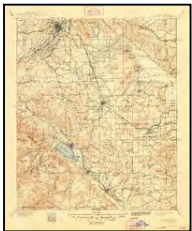


Perris  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

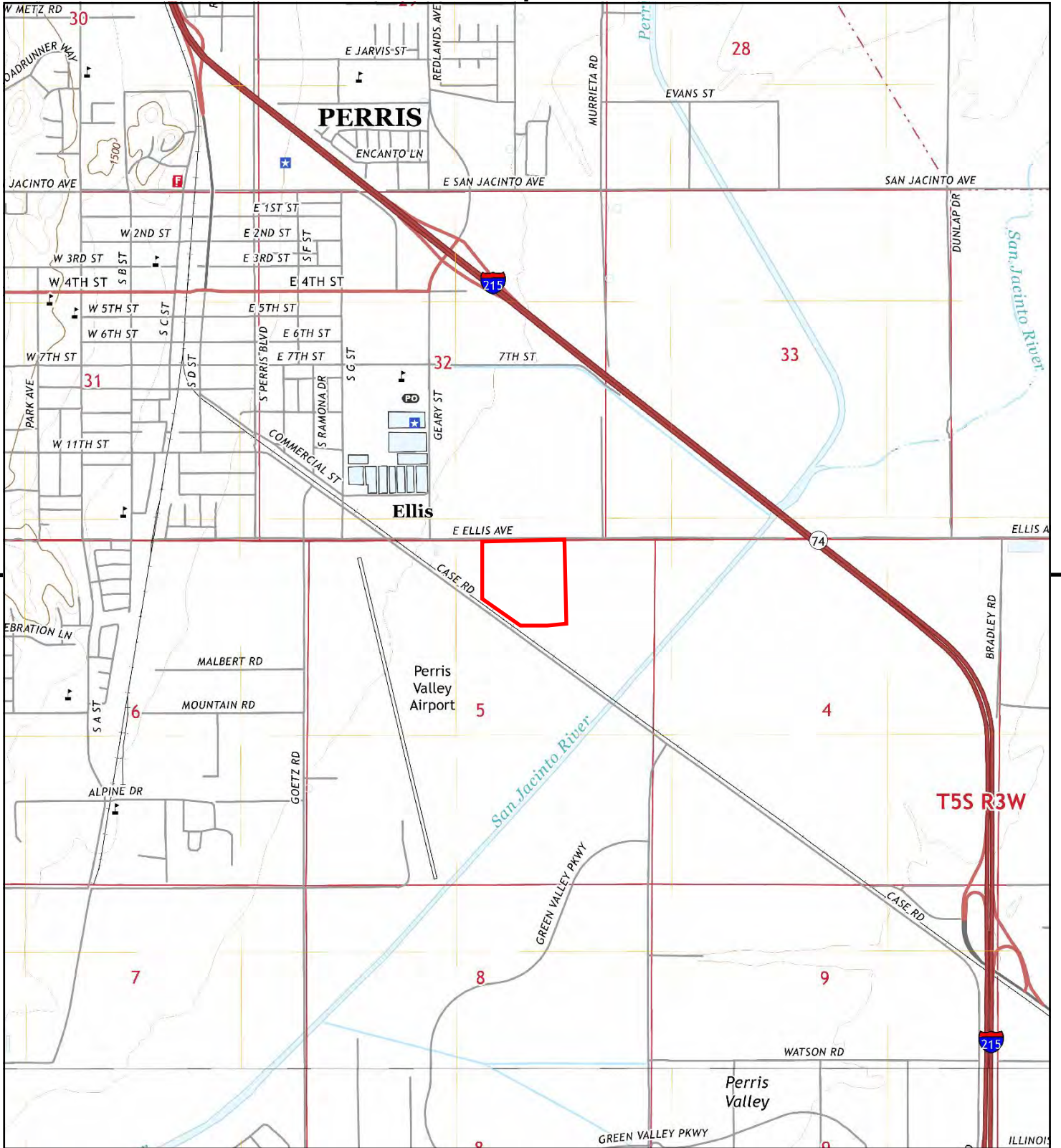


Murrieta  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

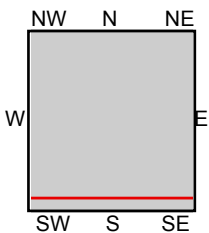
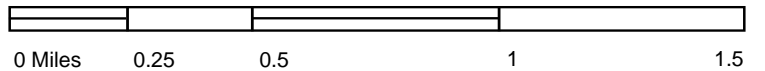
### **1901 Source Sheets**



Elsinore  
1901  
30-minute, 125000



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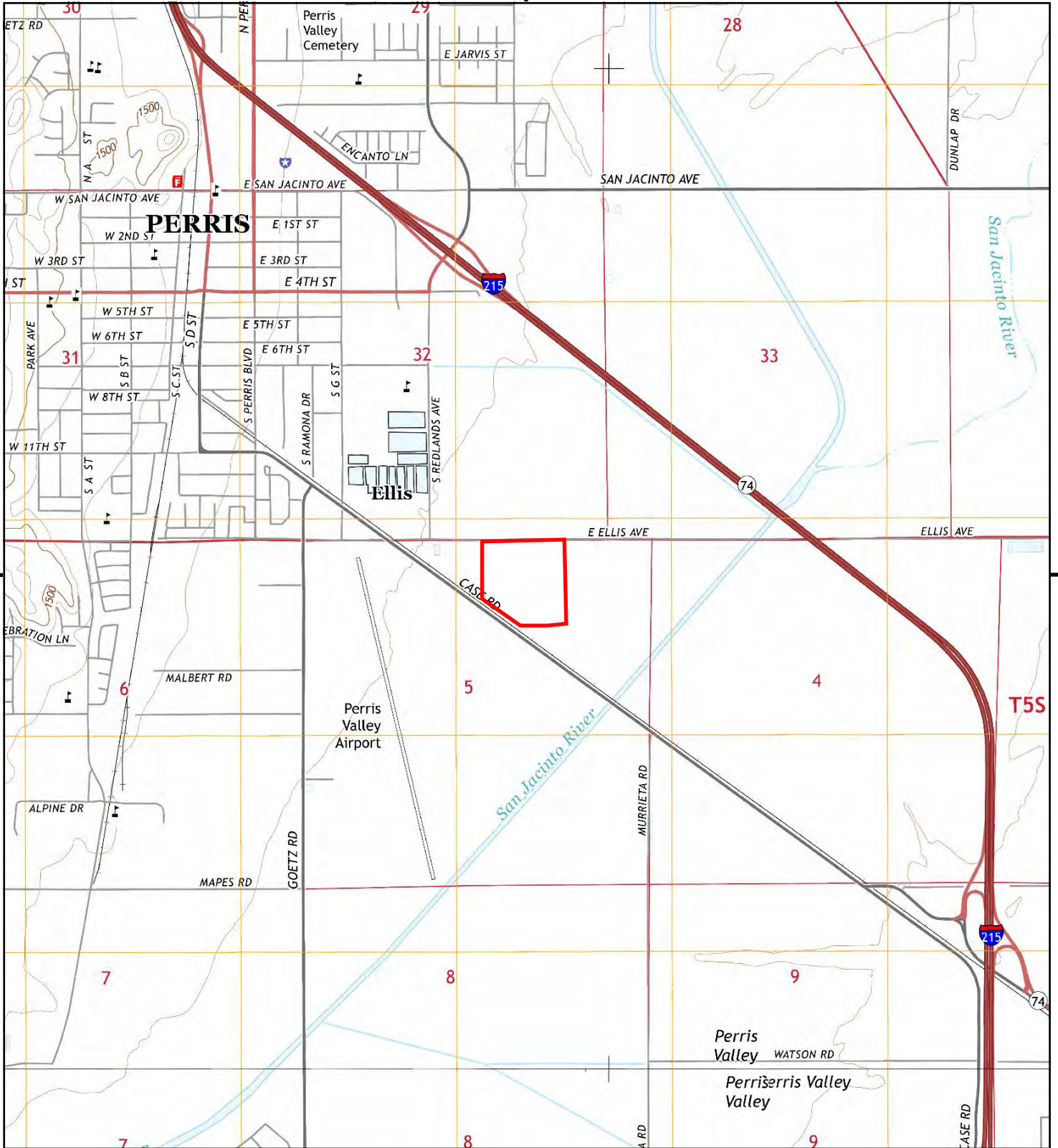


TP, Perris, 2018, 7.5-minute  
S, Romoland, 2018, 7.5-minute

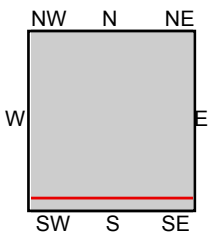
**SITE NAME:** Ellis Avenue Project  
**ADDRESS:** Ellis Avenue  
Perris, CA 92570  
**CLIENT:** Haley & Aldrich







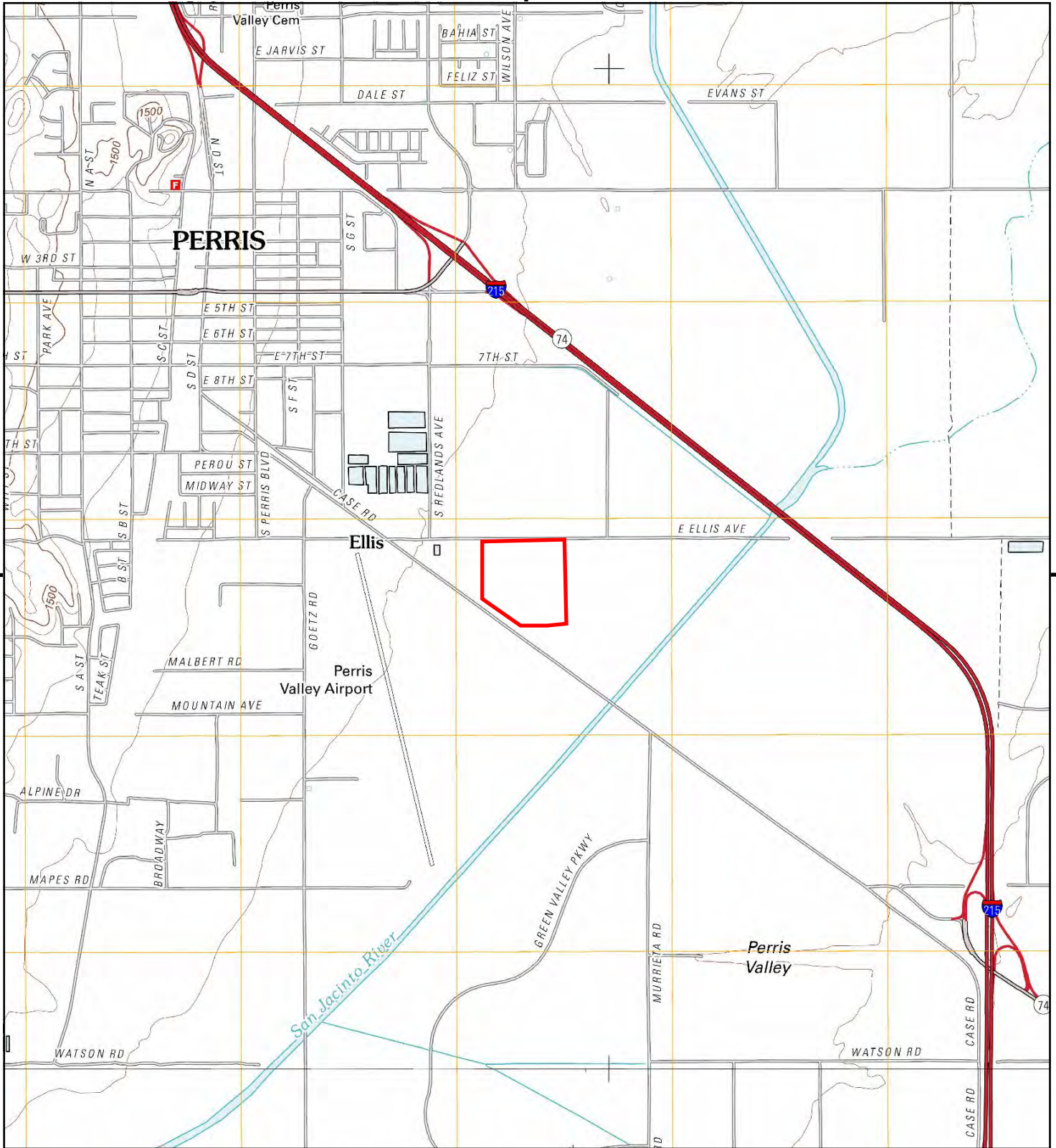
This report includes information from the following map sheet(s).



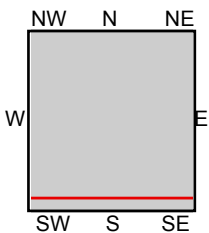
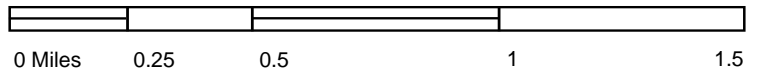
TP, Perris, 2015, 7.5-minute  
S, Romoland, 2015, 7.5-minute

SITE NAME: Ellis Avenue Project  
ADDRESS: Ellis Avenue  
Perris, CA 92570  
CLIENT: Haley & Aldrich





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

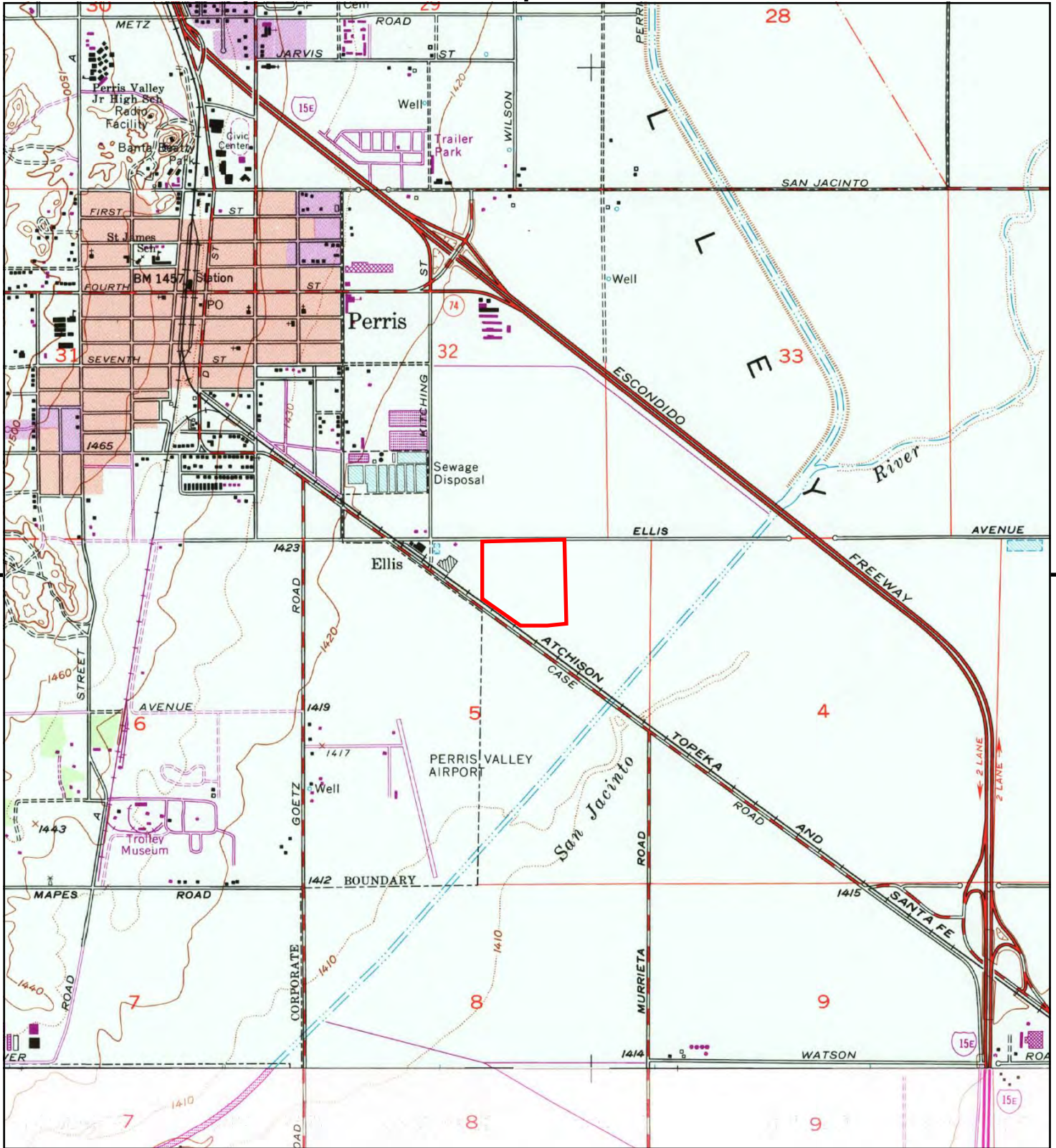


TP, Perris, 2012, 7.5-minute  
S, Romoland, 2012, 7.5-minute

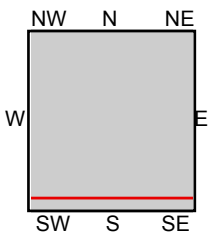
SITE NAME: Ellis Avenue Project  
ADDRESS: Ellis Avenue  
Perris, CA 92570  
CLIENT: Haley & Aldrich







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

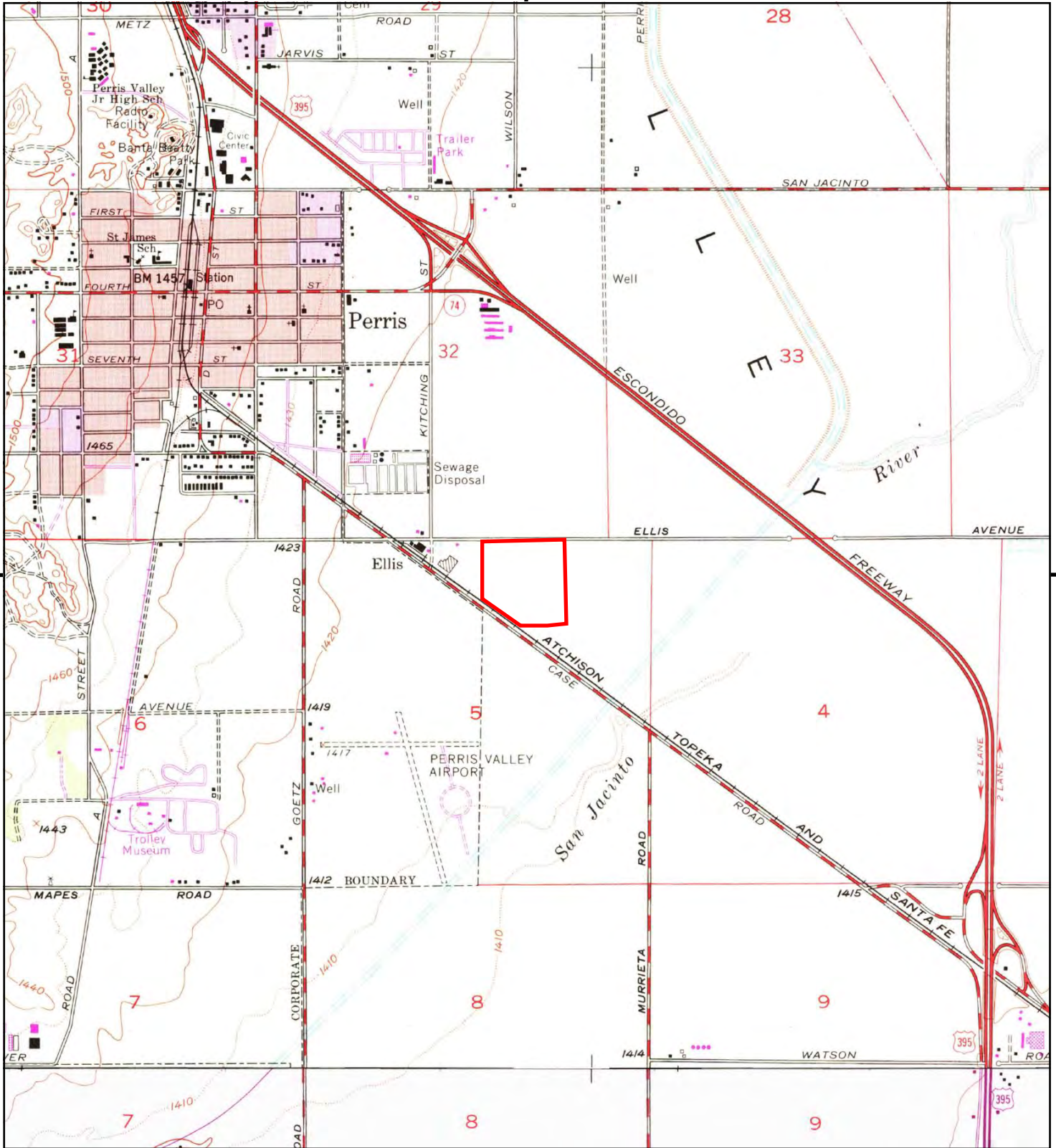


TP, Perris, 1979, 7.5-minute  
S, Romoland, 1979, 7.5-minute

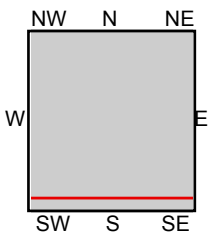
**SITE NAME:** Ellis Avenue Project  
**ADDRESS:** Ellis Avenue  
Perris, CA 92570  
**CLIENT:** Haley & Aldrich







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

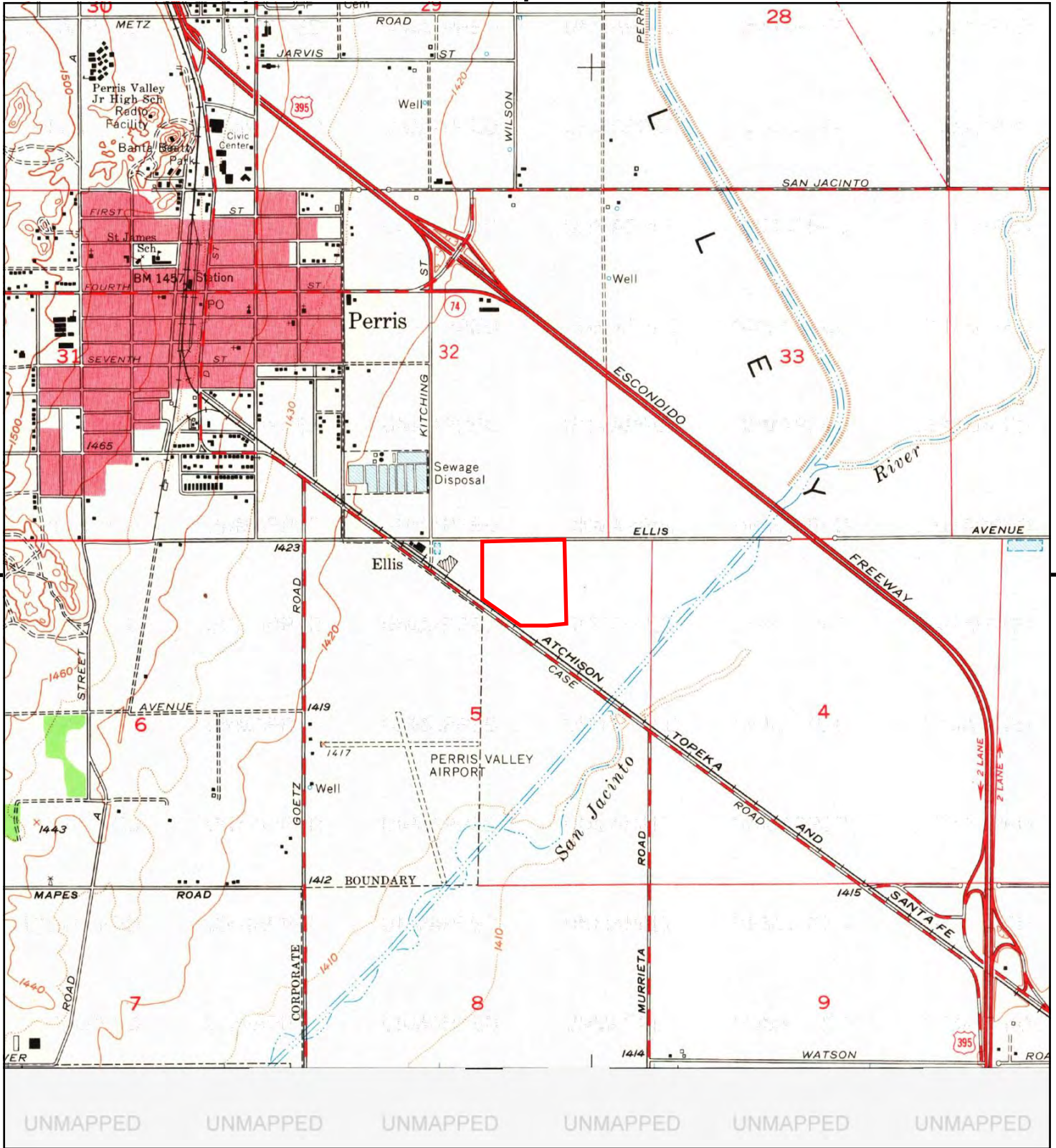


TP, Perris, 1973, 7.5-minute  
S, Romoland, 1973, 7.5-minute

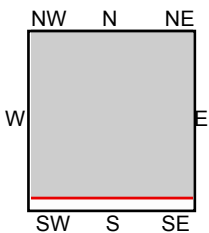
**SITE NAME:** Ellis Avenue Project  
**ADDRESS:** Ellis Avenue  
Perris, CA 92570  
**CLIENT:** Haley & Aldrich







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

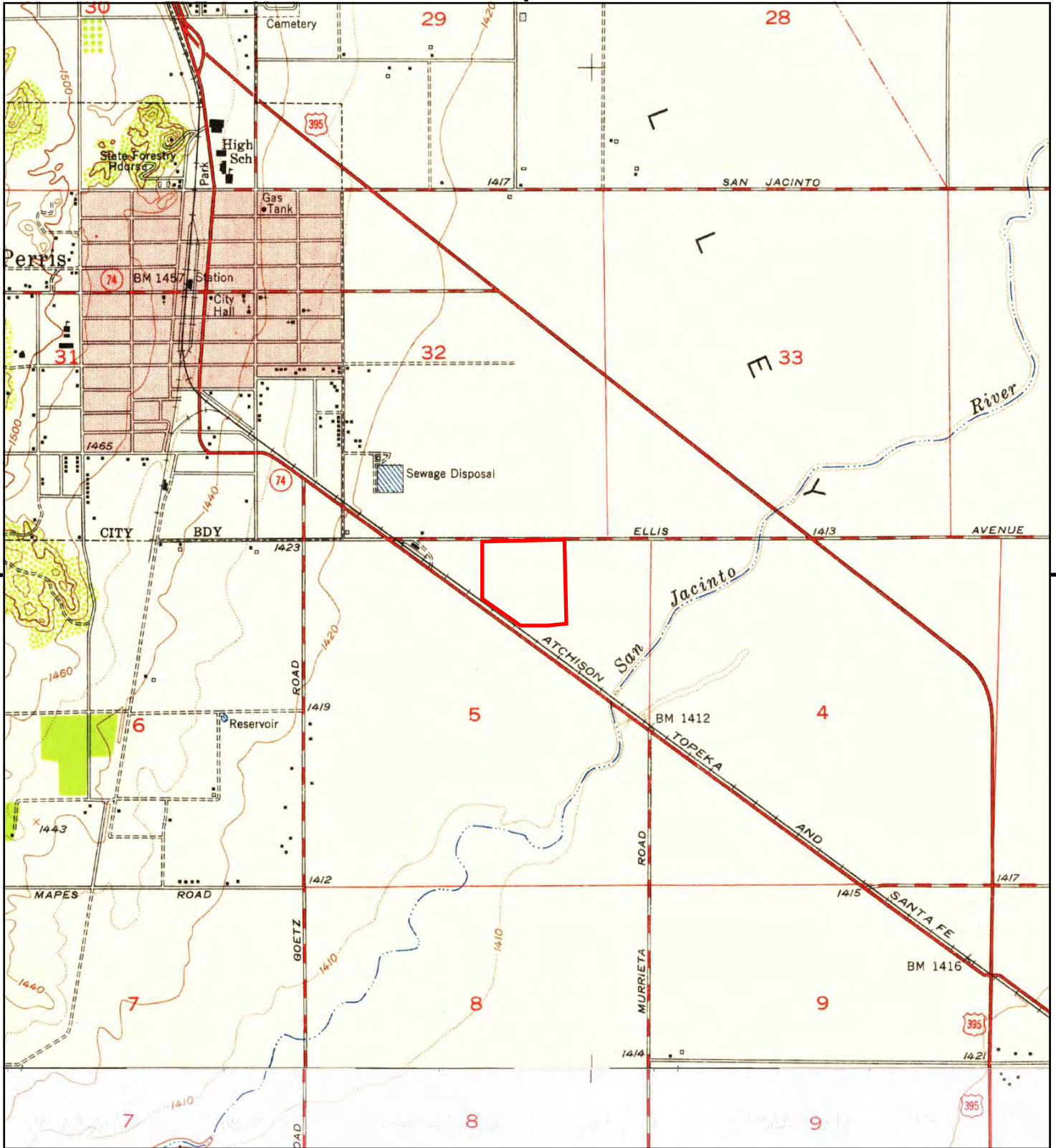


TP, Perris, 1967, 7.5-minute

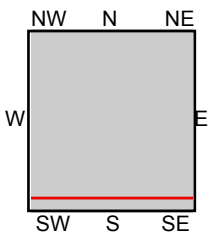
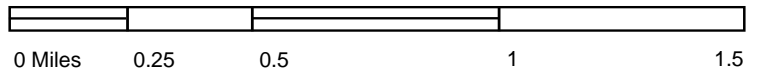
SITE NAME: Ellis Avenue Project  
 ADDRESS: Ellis Avenue  
 Perris, CA 92570  
 CLIENT: Haley & Aldrich







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

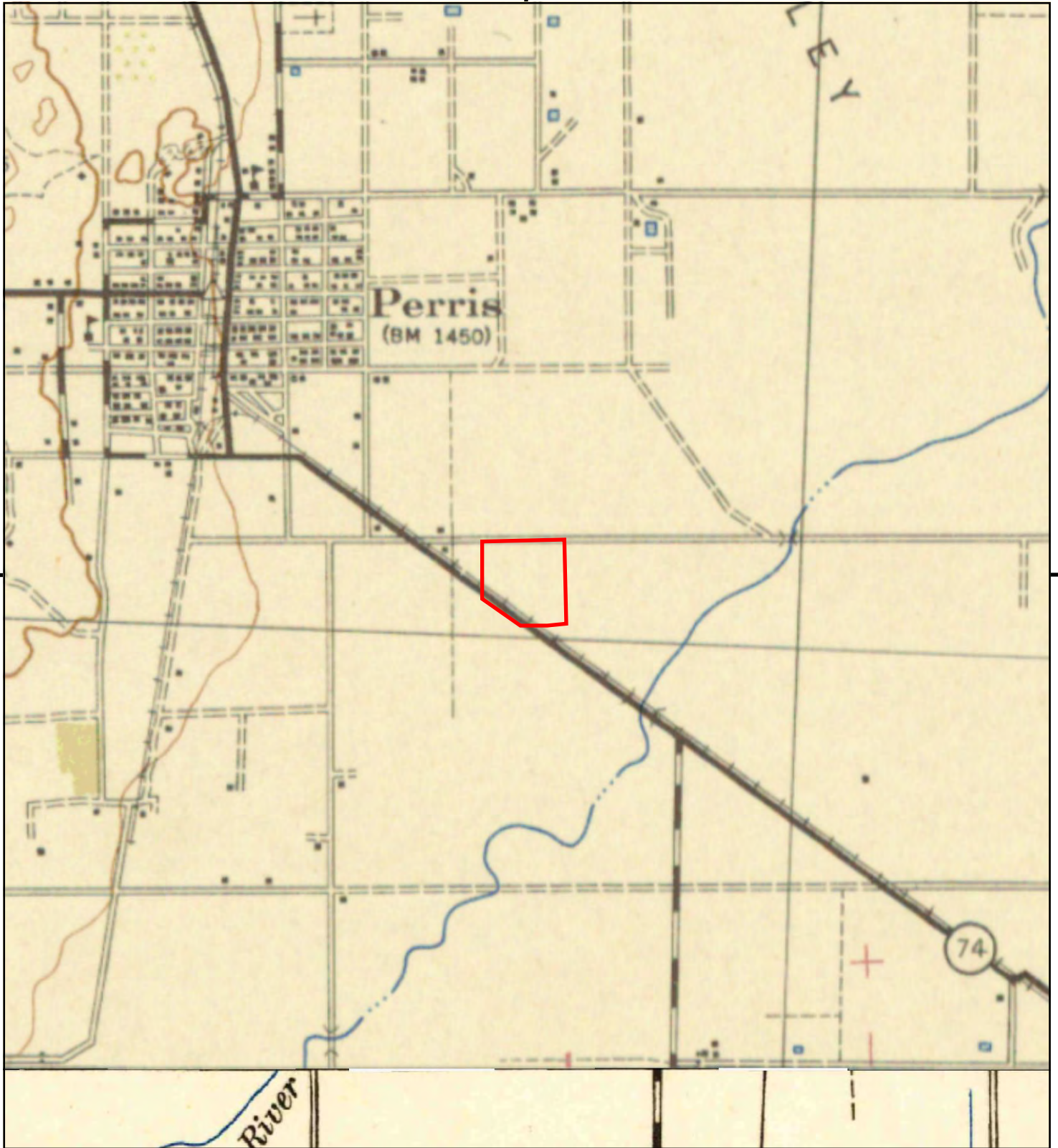


TP, Perris, 1953, 7.5-minute  
S, Romoland, 1953, 7.5-minute

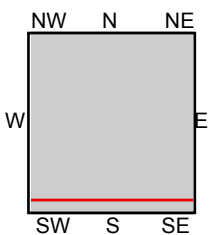
SITE NAME: Ellis Avenue Project  
ADDRESS: Ellis Avenue  
Perris, CA 92570  
CLIENT: Haley & Aldrich







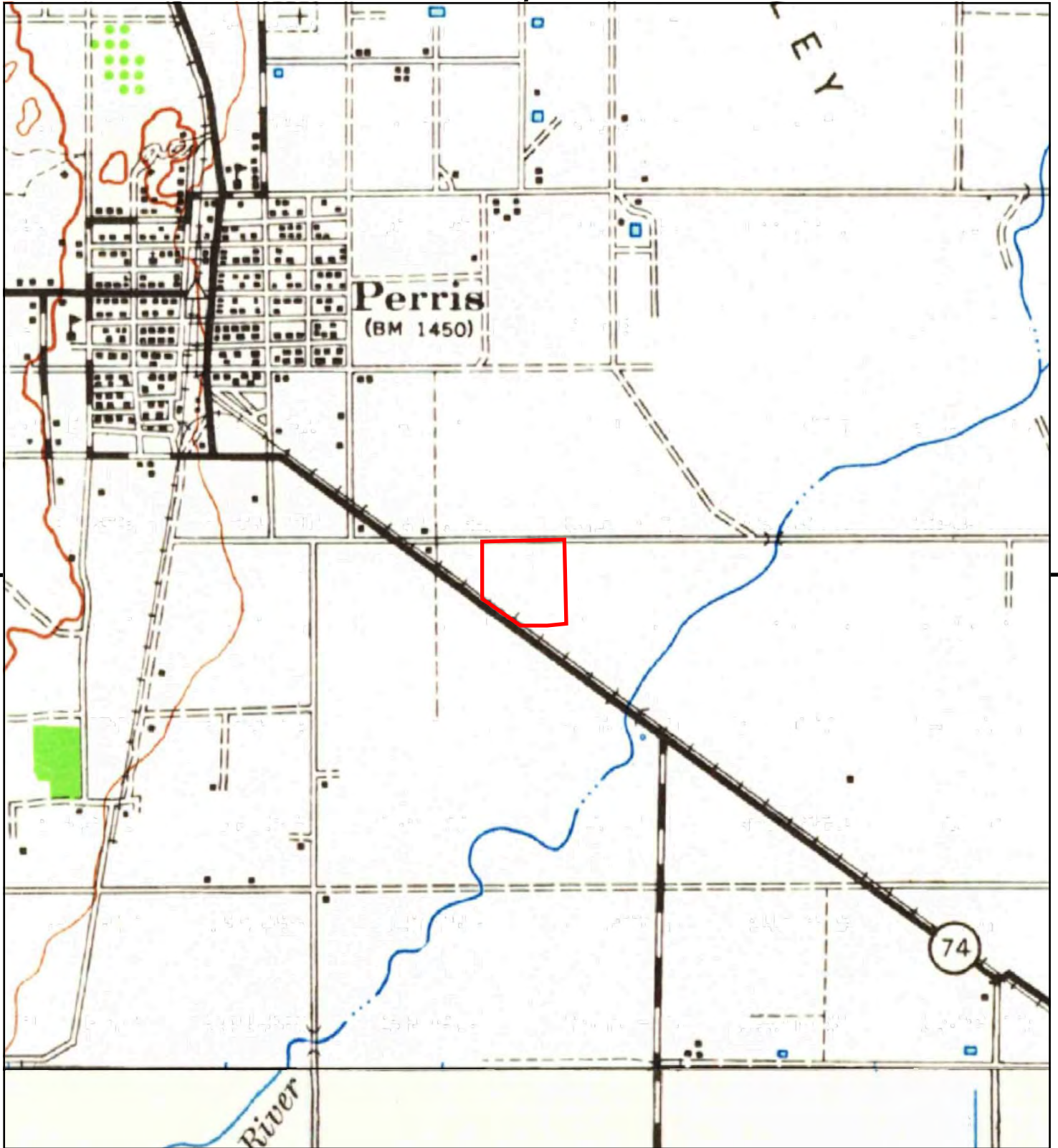
This report includes information from the following map sheet(s).



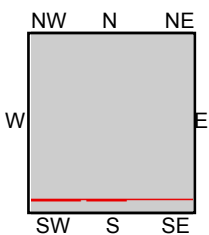
TP, PERRIS, 1943, 15-minute  
SE, Murrieta, 1943, 15-minute

SITE NAME: Ellis Avenue Project  
ADDRESS: Ellis Avenue  
Perris, CA 92570  
CLIENT: Haley & Aldrich





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



TP, Perris, 1942, 15-minute  
SE, Murrieta, 1942, 15-minute

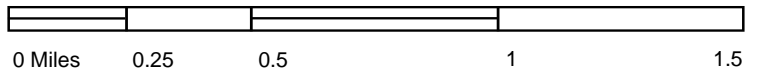
SITE NAME: Ellis Avenue Project  
ADDRESS: Ellis Avenue  
Perris, CA 92570  
CLIENT: Haley & Aldrich







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



TP, Elsinore, 1901, 30-minute

SITE NAME: Ellis Avenue Project  
 ADDRESS: Ellis Avenue  
 Perris, CA 92570  
 CLIENT: Haley & Aldrich



**Ellis Avenue Project**

Ellis Avenue  
Perris, CA 92570

Inquiry Number: 6879855.5

March 04, 2022

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
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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 & Bradstreet. 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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1990	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

Ellis Avenue  
Perris, CA 92570

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### E ELLIS AVE

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



-

**E ELLIS AVE**

**2017**

325	PACIFIC RESTORATION GROUP
336	EVANS DICK G TRANSPORTATION TRANSLOADING EXPRESS INC
353	GLOBAL P E T INC



-

**E ELLIS AVE**

**2014**

325	PACIFIC RESTORATION GROUP
336	EVANS DICK G
350	HERRERA, MARIA
353	GLOBAL P E T INC





-

**E ELLIS AVE      2010**

325	JOHN L RICHARD PACIFIC RESTORATION GROUP
336	TRANSLOADING EXPRESS INC
350	FRANKLIN, RYAN LOPEZ, WILBER
353	GLOBAL PET INC



-

**E ELLIS AVE**

**2005**

325 EAGLE TRAILERS  
336 EVANS, DICK G  
350 PAINTED, RHINO  
353 GLOBAL P E T INC  
MASON, MART  
MELTON



-

**E ELLIS AVE**

**2000**

325	GLOBAL P E T INCORPORATED
336	EVANS DICK G TRANSPORTATION
350	SANDERS, NAN E
353	IRON EAGLE FABRICATORS



-

**E ELLIS AVE**


**1995**

325	BOSKOVICH FARMS INC
336	DICK G EVANS TRANSPORTATION
350	SANDERS, ROXANNA E
353	CAL STATE LUMBER SALES INC

**E ELLIS AVE**

**1992**

325	BOSKOVICH FARMS
350	SANDERS, ROLAND ZACHARY ELCTL SPLY
353	AMIGOS TRUCK WORKS MOBILE HM SFTY PROD



Ellis Avenue Project

Ellis Avenue

Perris, CA 92570

Inquiry Number: 6879855.3

March 01, 2022

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# Certified Sanborn® Map Report

03/01/22

**Site Name:**

Ellis Avenue Project  
Ellis Avenue  
Perris, CA 92570  
EDR Inquiry # 6879855.3

**Client Name:**

Haley & Aldrich  
9040 Friars Rd.  
San Diego, CA 92108  
Contact: Matt Raithel



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Haley & Aldrich 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](http://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 #** C4E1-43F6-8A35  
**PO #** 0205014-001  
**Project** 0205014-001



Sanborn® Library search results

Certification #: C4E1-43F6-8A35

### 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.

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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APPENDIX C  
Regulatory Records Documentation

**Ellis Avenue Project**

Ellis Avenue  
Perris, CA 92570

Inquiry Number: 6879855.2s  
March 01, 2022

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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## EXECUTIVE SUMMARY

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

ELLIS AVENUE  
PERRIS, CA 92570

#### COORDINATES

Latitude (North): 33.7705600 - 33° 46' 14.01"  
Longitude (West): 117.2124270 - 117° 12' 44.73"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 480329.8  
UTM Y (Meters): 3736543.2  
Elevation: 1417 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015907 PERRIS, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

**MAPPED SITES SUMMARY**

Target Property Address:  
 ELLIS AVENUE  
 PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	GLOBAL PLASTICS RECY	353 E ELLIS AVE	RCRA NonGen / NLR	Higher	557, 0.105, WNW
<a href="#">A2</a>	GLOBAL PLASTIC INC	353 E ELLIS AVE	CERS HAZ WASTE, HAZNET, PROC, CERS, HWTS	Higher	557, 0.105, WNW
<a href="#">B3</a>	PACIFIC RESTORATION	325 E ELLIS AVE	RCRA NonGen / NLR	Higher	1000, 0.189, WNW
<a href="#">B4</a>	TRANSLOADING EXPRESS	336 ELLIS AVE	CERS HAZ WASTE, CERS TANKS, WDS, CERS	Higher	1098, 0.208, WNW
<a href="#">5</a>	PERRIS VALLEY RWRF	1301 CASE ROAD	PFAS	Lower	2259, 0.428, SE
<a href="#">6</a>	COMMUNITY DAY EXPANS	7TH STREET/REDLANDS	ENVIROSTOR, SCH	Higher	2944, 0.558, NNW

# EXECUTIVE SUMMARY

## 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 (Superfund) sites***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System



## EXECUTIVE SUMMARY

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  
UST..... Active UST Facilities  
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 Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

WMUDS/SWAT..... Waste Management Unit Database  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

## EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
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.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations

## EXECUTIVE SUMMARY

FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
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
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
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.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
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
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# EXECUTIVE SUMMARY

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>COMMUNITY DAY EXPANS</i></b> Facility Id: 33010014 Status: No Further Action	<b><i>7TH STREET/REDLANDS</i></b>	<b><i>NNW 1/2 - 1 (0.558 mi.)</i></b>	<b><i>6</i></b>	<b><i>58</i></b>

## 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 10/18/2021 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GLOBAL PLASTIC INC</b>	<b>353 E ELLIS AVE</b>	<b>WNW 0 - 1/8 (0.105 mi.)</b>	<b>A2</b>	<b>11</b>
<b>TRANSLOADING EXPRESS</b>	<b>336 ELLIS AVE</b>	<b>WNW 1/8 - 1/4 (0.208 mi.)</b>	<b>B4</b>	<b>39</b>

PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the PFAS list, as provided by EDR, and dated 12/06/2021 has revealed that there is 1 PFAS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PERRIS VALLEY RWRP	1301 CASE ROAD	SE 1/4 - 1/2 (0.428 mi.)	5	50

### **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 10/18/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TRANSLOADING EXPRESS</b>	<b>336 ELLIS AVE</b>	<b>WNW 1/8 - 1/4 (0.208 mi.)</b>	<b>B4</b>	<b>39</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLOBAL PLASTICS RECY EPA ID:: CAL000452828	353 E ELLIS AVE	WNW 0 - 1/8 (0.105 mi.)	A1	9
PACIFIC RESTORATION EPA ID:: CAL000294287	325 E ELLIS AVE	WNW 1/8 - 1/4 (0.189 mi.)	B3	36

## EXECUTIVE SUMMARY

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 11/29/2021 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GLOBAL PLASTIC INC</b> Cert Id: PR274645.001	<b>353 E ELLIS AVE</b>	<b>WNW 0 - 1/8 (0.105 mi.)</b>	<b>A2</b>	<b>11</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

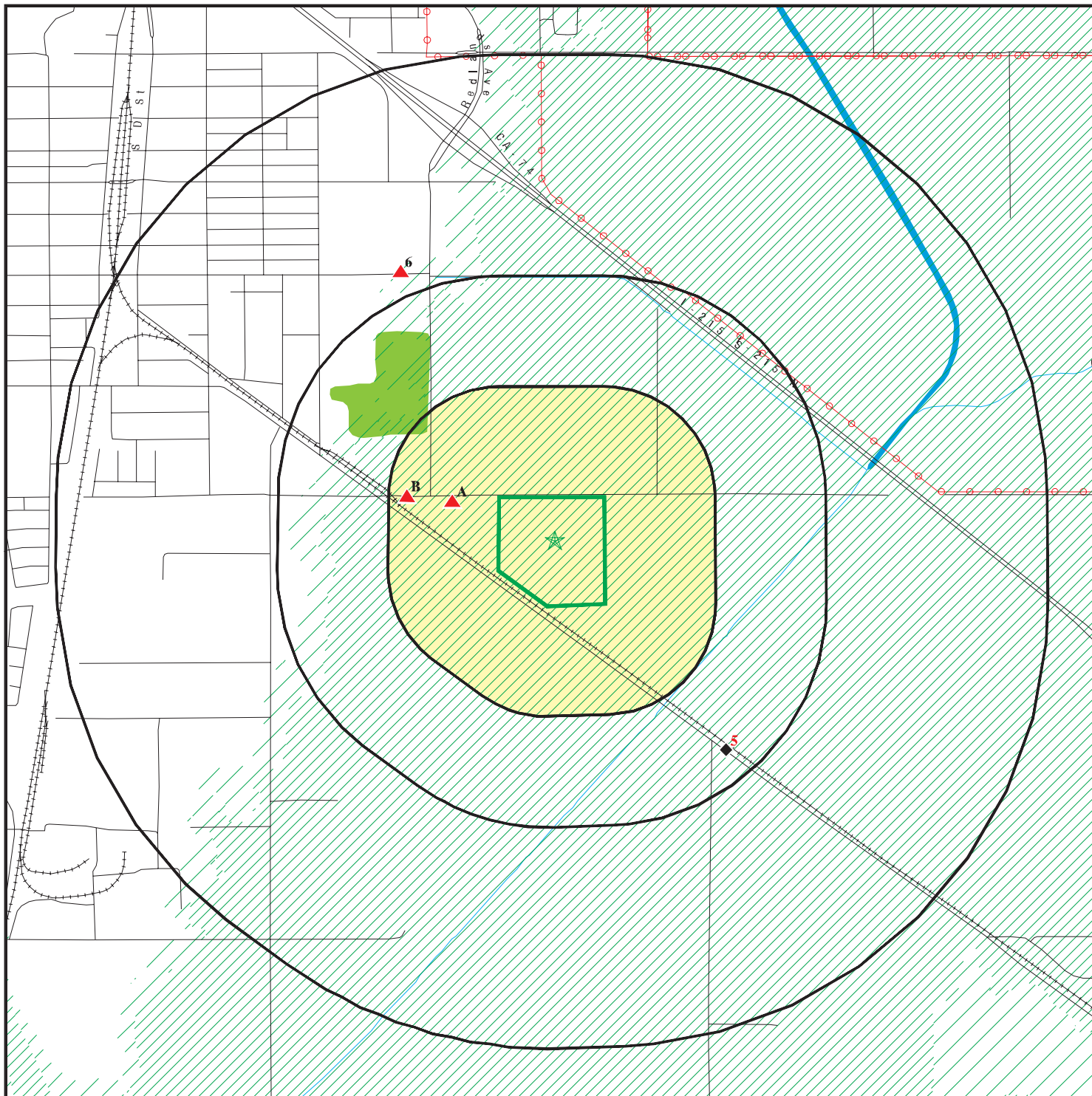
THE HOME DEPOT STORE #6875  
WINCO FOODS #62







Database(s)

CERS HAZ WASTE, CERS  
CERS HAZ WASTE, CERS  
CDL










# OVERVIEW MAP - 6879855.2S



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



-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

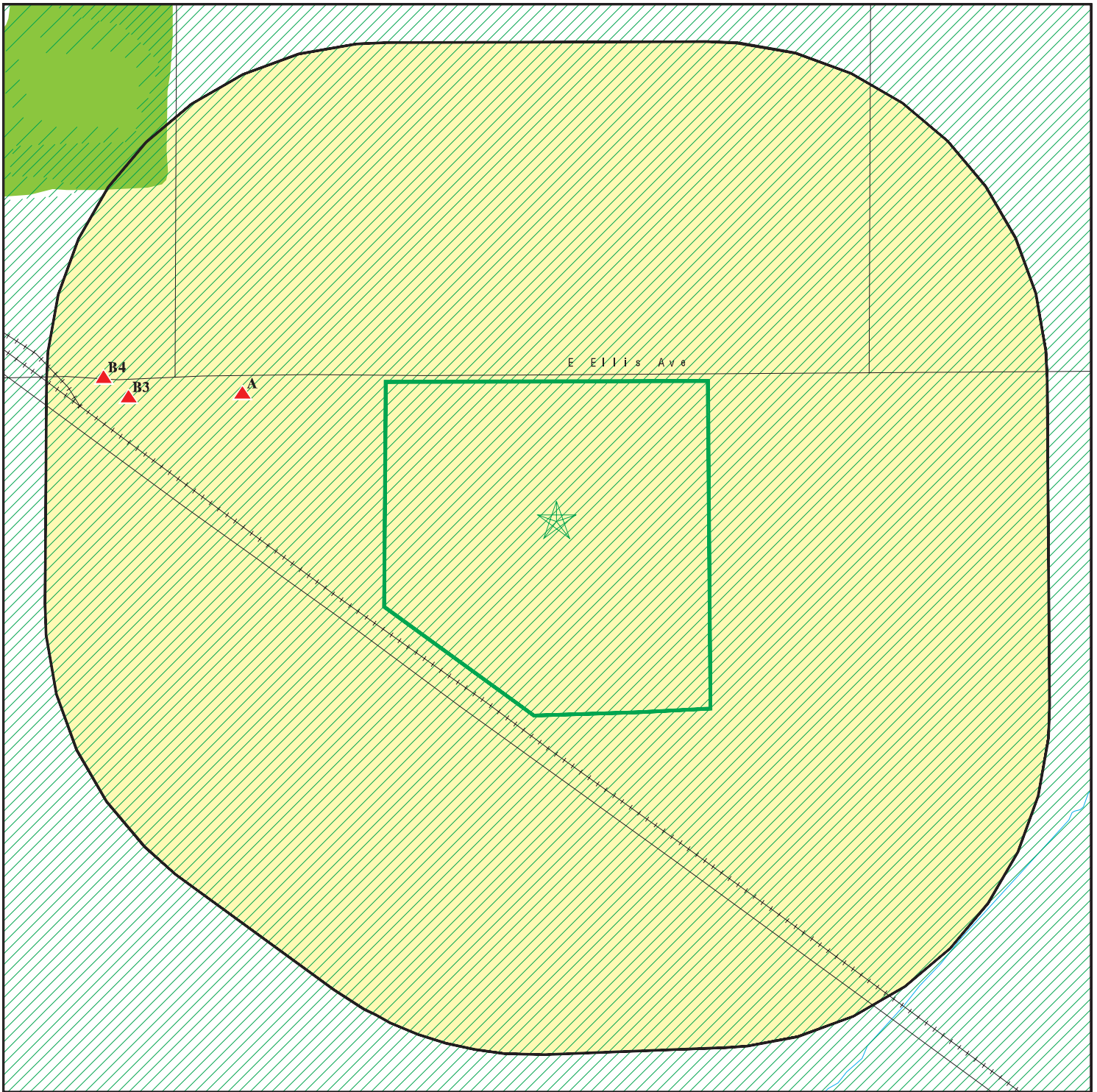









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Ellis Avenue Project  
 ADDRESS: Ellis Avenue  
 Perris CA 92570  
 LAT/LONG: 33.77056 / 117.212427







CLIENT: Haley & Aldrich  
 CONTACT: Matt Raithel  
 INQUIRY #: 6879855.2s  
 DATE: March 01, 2022 3:49 pm

# DETAIL MAP - 6879855.2S



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



-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

SITE NAME: Ellis Avenue Project  
 ADDRESS: Ellis Avenue  
 Perris CA 92570  
 LAT/LONG: 33.77056 / 117.212427

CLIENT: Haley & Aldrich  
 CONTACT: Matt Raithe  
 INQUIRY #: 6879855.2s  
 DATE: March 01, 2022 3:51 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	1	NR	NR	NR	2
US CDL	TP		NR	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	1	NR	NR	1
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0





## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>A1</b> <b>WNW</b> <b>&lt; 1/8</b> <b>0.105 mi.</b> <b>557 ft.</b>	<b>GLOBAL PLASTICS RECYCLING INC</b> <b>353 E ELLIS AVE</b> <b>PERRIS, CA 92570</b>	<b>RCRA NonGen / NLR</b>	<b>1026056641</b> <b>CAL000452828</b>
<b>Site 1 of 2 in cluster A</b>			
<b>Relative:</b> <b>Higher</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>1420 ft.</b>	Date Form Received by Agency:	20200219	
	Handler Name:	GLOBAL PLASTICS RECYCLING INC	
	Handler Address:	353 E ELLIS AVE	
	Handler City,State,Zip:	PERRIS, CA 92570-8478	
	EPA ID:	CAL000452828	
	Contact Name:	PERLA NUNEZ	
	Contact Address:	353 E ELLIS AVE	
	Contact City,State,Zip:	PERRIS, CA 92570-8478	
	Contact Telephone:	951-657-8725	
	Contact Fax:	Not reported	
	Contact Email:	SAFETY@GPRECYCLING.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	353 E ELLIS AVE	
	Mailing City,State,Zip:	PERRIS, CA 92570-8478	
	Owner Name:	GLOBAL PLASTICS RECYCLING INC	
	Owner Type:	Other	
	Operator Name:	PERLA NUNEZ	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	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	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLOBAL PLASTICS RECYCLING INC (Continued)**

**1026056641**

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:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	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:	20200306
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:	GLOBAL PLASTICS RECYCLING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	353 E ELLIS AVE
Owner/Operator City,State,Zip:	PERRIS, CA 92570-8478
Owner/Operator Telephone:	952-657-5466
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PERLA NUNEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	353 E ELLIS AVE
Owner/Operator City,State,Zip:	PERRIS, CA 92570-8478
Owner/Operator Telephone:	951-657-8725
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLOBAL PLASTICS RECYCLING INC (Continued)**

**1026056641**

Historic Generators:

Receive Date: 20200219  
 Handler Name: GLOBAL PLASTICS RECYCLING 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: 221122  
 NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A2**  
**WNW**  
**< 1/8**  
**0.105 mi.**  
**557 ft.**

**GLOBAL PLASTIC INC**  
**353 E ELLIS AVE**  
**PERRIS, CA 92570**  
**Site 2 of 2 in cluster A**

**CERS HAZ WASTE** **S113147198**  
**HAZNET** **N/A**  
**PROC**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1420 ft.**

**CERS HAZ WASTE:**  
 Name: GLOBAL PLASTICS RECYCLING  
 Address: 353 E ELLIS AVE  
 City,State,Zip: PERRIS, CA 92570  
 Site ID: 393916  
 CERS ID: 10320898  
 CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: GLOBAL PLASTIC INC  
 Address: 353 E ELLIS AVE  
 Address 2: Not reported  
 City,State,Zip: PERRIS, CA 925700000  
 Contact: TAREK TAYARA  
 Telephone: 9097027263  
 Mailing Name: Not reported  
 Mailing Address: 145 MALBERT ST  
  
 Year: 2018  
 Gepaid: CAL000318660  
 TSD EPA ID: NVT330010000  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Tons:	0.07500
Year:	2018
Gepaid:	CAL000318660
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.91740
Year:	2018
Gepaid:	CAL000318660
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22935
Year:	2017
Gepaid:	CAL000318660
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.4587
Year:	2016
Gepaid:	CAL000318660
TSD EPA ID:	CAD028409019
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.417
Year:	2016
Gepaid:	CAL000318660
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Year:	2016
Gepaid:	CAL000318660
TSD EPA ID:	CAD028409019
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.27105
Year:	2016
Gepaid:	CAL000318660
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	2.2935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Year: 2014  
Gepaid: CAL000318660  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.205

Year: 2013  
Gepaid: CAL000318660  
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: 0.22935

[Click this hyperlink](#) while viewing on your computer to access  
7 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012  
Gen EPA ID: CAL000318660

Shipment Date: 20120106  
Creation Date: 3/27/2012 20:30:27  
Receipt Date: 20120110  
Manifest ID: 000100454MWI  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO-KERDOON  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120106  
Creation Date: 5/25/2012 20:30:28  
Receipt Date: 20120117  
Manifest ID: 000100453MWI  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.231  
Waste Quantity: 55  
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:

Year: 2010  
Gen EPA ID: CAL000318660

Shipment Date: 20100318  
Creation Date: 6/10/2010 18:30:32  
Receipt Date: 20100318  
Manifest ID: 006130834JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.8765  
Waste Quantity: 450  
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:

Year: 2011  
Gen EPA ID: CAL000318660

Shipment Date: 20110202  
Creation Date: 4/27/2011 18:30:26  
Receipt Date: 20110202  
Manifest ID: 007134130JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.834
Waste Quantity:	200
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:	
Year:	2007
Gen EPA ID:	CAL000318660
Shipment Date: 20070712	
Creation Date: 11/3/2007 18:30:58	
Receipt Date: 20070712	
Manifest ID: 001850796JJK	
Trans EPA ID: CAR000141143	
Trans Name: TITAN CONSOLIDATED INDUSTRIES INC	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD099452708	
Trans Name: INDUSTRIAL SERVICE OIL	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 221 - Waste oil and mixed oil	
RCRA Code: Not reported	
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect	
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000318660
Shipment Date: 20171121	
Creation Date: 7/6/2018 18:30:51	
Receipt Date: 20171130	
Manifest ID: 000094655FLE	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Trans EPA ID: CAR000049064  
Trans Name: ECTI  
Trans 2 EPA ID: CAR000045963  
Trans 2 Name: ARO TRUCKING  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.4587  
Waste Quantity: 110  
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:**

Year: 2013  
Gen EPA ID: CAL000318660

Shipment Date: 20130404  
Creation Date: 8/25/2013 22:15:09  
Receipt Date: 20130410  
Manifest ID: 011504651JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
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: 0.22935  
Waste Quantity: 55  
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

**PROC:**

Name: GLOBAL PLASTICS RECYCLING INC  
Address: 353 E ELLIS AVE  
City,State,Zip: PERRIS, CA 92570  
Reg Id: Not reported  
Cert Id: PR274645.001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Organization Id: Not reported  
Organization Name: Global Plastics Recycling Inc  
Mailing Address: 353 E Ellis Ave  
Mailing City: Perris  
Mailing State: CA  
Mailing Zip Code: 92570  
Website: Not reported  
Email: Not reported  
Phone Number: (951) 657-8725  
Rural: N/A  
Operation Begin Date: 11/01/2018  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri Unknown; Sat - Sun Closed

**CERS:**

Name: GLOBAL PLASTICS RECYCLING  
Address: 353 E ELLIS AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 393916  
CERS ID: 10320898  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/18/2019. OBSERVATION: No training records observed/provided during inspection. 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. Please email the 2016, 2017, and 2018 hazardous materials training sheet including the dated signature of all personnel who received the training to [kstewart@rivco.org](mailto:kstewart@rivco.org)  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 10-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 11/15/2017.  
Violation Division: Riverside County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/05/2019. OBSERVATION: Observed one 55 gallon used oil drum without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
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 04/04/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Propane and Acetylene. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/04/2016. Compressed gas storage area was not posted.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 03/08/2019. OBSERVATION: Observed one Oxygen cylinder and two N.O.S cylinders not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. \*\*Corrected on site\*\*  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/05/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: Observed an Acetylene storage area that was not labeled. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Area storing Acetylene shall be posted with a "hazardous materials storage area", "compressed gases storage area" or "Acetylene storage area" sign. Submit photos to this department.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 07-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 11/15/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/04/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/18/2019. 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: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/05/2019. OBSERVATION: Observed one 55 gallon drum containing used oil and one 55 gallon drum containing contaminated rags that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

required information. Label shall include at least: the words  
""hazardous waste"", generator name and address, accumulation start  
date, composition and physical state of waste, and hazardous property  
statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 07-15-2021  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,  
Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/04/2016. NFPA704 signs were not posted on  
required locations.

Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
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.

Violation Notes: Returned to compliance on 04/04/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter  
6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or  
disposal within 180 days (or 270 days if waste is transported over 200  
miles) for a generator who generates less than 1000 kilogram per month  
if all of the following conditions are met: (1) The quantity of  
hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)  
The generator complies with the requirements of 40 Code of Federal  
Regulations section 262.34(d), (e) and (f). (3) The generator does not  
hold acutely hazardous waste or extremely hazardous waste in an amount



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Violation Notes: greater than one kilogram for more than 90 days.  
Returned to compliance on 04/05/2019. OBSERVATION: Observed one 55 gallon drum of used oil and one 55 gallon drum of contaminated rags on site without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have 55 gallon drum of used oil and contaminated rags properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:  
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."

Violation Notes: Returned to compliance on 04/05/2019. OBSERVATION: Facility is recycling used oil. No proper documentation observed during inspection. CORRECTIVE ACTION: Owner/operator shall complete proper certification for all used oil which is being recycled. Retain copies on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2019  
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: 10-20-2017  
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: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-05-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

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: 09-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2019  
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: 09-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-15-2015  
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: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 393916  
Site Name: Global plastics recycling  
Site Address: 353 E ELLIS AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 09-02-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Site Address: 353 E ELLIS AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 09-02-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Site Address: 353 E ELLIS AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 08-16-2021  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Coordinates:  
Site ID: 393916  
Facility Name: Global plastics recycling  
Env Int Type Code: HMBP  
Program ID: 10320898  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.771440  
Longitude: -117.216440

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Global Plastics Recycling  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 657-8725,

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Entity Name: MARISSA LOPEZ  
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: Yessenia Silva  
Entity Title: Not reported  
Affiliation Address: 353 E Ellis Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: butterfield land co,  
Entity Title: Not reported  
Affiliation Address: 41999 via del monte  
Affiliation City: temecula  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92592  
Affiliation Phone: (951) 657-1106,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 353 E Ellis Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92750  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Paul Bahou  
Entity Title: Not reported  
Affiliation Address: 353 E Ellis Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92750  
Affiliation Phone: (951) 657-8725,

Affiliation Type Desc: Identification Signer  
Entity Name: Yessenia Silva  
Entity Title: Safety Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Affiliation Phone: ,  
Affiliation Type Desc: Owner/Operator  
Entity Name: Global Plastics Recycling  
Entity Title: Operator  
Affiliation Address: 353 E ellis ave  
Affiliation City: perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Global P.E.T., 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: ,

Name: GLOBAL PLASTICS RECYCLING  
Address: 353 E ELLIS AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 393916  
CERS ID: 870265  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/18/2019. OBSERVATION: No training records observed/provided during inspection. 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. Please email the 2016, 2017, and 2018 hazardous materials training sheet including the dated signature of all personnel who received the training to [kstewart@rivco.org](mailto:kstewart@rivco.org)  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,  
Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 10-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the



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**GLOBAL PLASTIC INC (Continued)**

**S113147198**

business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 11/15/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/05/2019. OBSERVATION: Observed one 55 gallon used oil drum without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
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 04/04/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Propane and Acetylene. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

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**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
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 04/04/2016. Compressed gas storage area was not posted.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 03/08/2019. OBSERVATION: Observed one Oxygen cylinder and two N.O.S cylinders not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release.  
\*\*Corrected on site\*\*  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/05/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: Observed an Acetylene storage area that was not labeled. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Area storing Acetylene shall be posted with a "hazardous materials storage area", "compressed gases storage area" or "Acetylene storage area" sign. Submit photos to this department.

Map ID  
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**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 07-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 11/15/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/04/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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 04/18/2019. 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: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
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.

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EDR ID Number  
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**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Violation Notes: Returned to compliance on 04/05/2019. OBSERVATION: Observed one 55 gallon drum containing used oil and one 55 gallon drum containing contaminated rags that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 07-15-2021  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/04/2016. NFPA704 signs were not posted on required locations.

Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 09-02-2015  
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.

Violation Notes: Returned to compliance on 04/04/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of

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MAP FINDINGS

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**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Violation Notes: hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Returned to compliance on 04/05/2019. OBSERVATION: Observed one 55 gallon drum of used oil and one 55 gallon drum of contaminated rags on site without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have 55 gallon drum of used oil and contaminated rags properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Violation Date: 03-08-2019  
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:  
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."

Violation Notes: Returned to compliance on 04/05/2019. OBSERVATION: Facility is recycling used oil. No proper documentation observed during inspection. CORRECTIVE ACTION: Owner/operator shall complete proper certification for all used oil which is being recycled. Retain copies on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2019  
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: 10-20-2017  
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: HMRRP  
Eval Source: CERS,

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Eval General Type: Other/Unknown  
Eval Date: 07-05-2017  
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: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2019  
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: 09-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-15-2015  
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: HW  
Eval Source: CERS,

Enforcement Action:  
Site ID: 393916  
Site Name: Global plastics recycling  
Site Address: 353 E ELLIS AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 09-02-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW



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Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Enf Action Source: CERS,  
  
Site ID: 393916  
Site Name: Global plastics recycling  
Site Address: 353 E ELLIS AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 09-02-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 393916  
Site Name: Global plastics recycling  
Site Address: 353 E ELLIS AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 08-16-2021  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Coordinates:  
Site ID: 393916  
Facility Name: Global plastics recycling  
Env Int Type Code: HMBP  
Program ID: 10320898  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.771440  
Longitude: -117.216440

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Global Plastics Recycling  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 657-8725,

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

Map ID  
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EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Affiliation Zip: 92503  
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Document Preparer  
Entity Name: MARISSA LOPEZ  
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: Yessenia Silva  
Entity Title: Not reported  
Affiliation Address: 353 E Ellis Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: butterfield land co,  
Entity Title: Not reported  
Affiliation Address: 41999 via del monte  
Affiliation City: temecula  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92592  
Affiliation Phone: (951) 657-1106,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 353 E Ellis Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92750  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Paul Bahou  
Entity Title: Not reported  
Affiliation Address: 353 E Ellis Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92750  
Affiliation Phone: (951) 657-8725,

Affiliation Type Desc: Identification Signer  
Entity Name: Yessenia Silva  
Entity Title: Safety Coordinator  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

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

Affiliation Type Desc: Owner/Operator  
Entity Name: Global Plastics Recycling  
Entity Title: Operator  
Affiliation Address: 353 E ellis ave  
Affiliation City: perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Global P.E.T., 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: GLOBAL PLASTICS RECYCLING INC  
Address: 353 E ELLIS AVE  
Address 2: Not reported  
City,State,Zip: PERRIS, CA 925708478  
EPA ID: CAL000452828  
Inactive Date: Not reported  
Create Date: 02/19/2020  
Last Act Date: 08/31/2020  
Mailing Name: Not reported  
Mailing Address: 353 E ELLIS AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PERRIS, CA 925708478  
Owner Name: GLOBAL PLASTICS RECYCLING INC  
Owner Address: 353 E ELLIS AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: PERRIS, CA 925708478  
Contact Name: PERLA NUNEZ  
Contact Address: 353 E ELLIS AVE  
Contact Address 2: Not reported  
City,State,Zip: PERRIS, CA 925708478

**NAICS:**

EPA ID: CAL000452828  
Create Date: 2020-02-19 12:25:53.517  
NAICS Code: 221122  
NAICS Description: Electric Power Distribution  
Issued EPA ID Date: 2020-02-19 12:25:53.50000  
Inactive Date: Not reported  
Facility Name: GLOBAL PLASTICS RECYCLING INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLOBAL PLASTIC INC (Continued)**

**S113147198**

Facility Address: 353 E ELLIS AVE  
 Facility Address 2: Not reported  
 Facility City: PERRIS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 925708478

Name: GLOBAL PLASTIC INC  
 Address: 353 E ELLIS AVE  
 Address 2: Not reported  
 City,State,Zip: PERRIS, CA 925708478  
 EPA ID: CAL000318660  
 Inactive Date: 06/30/2017  
 Create Date: 04/16/2007  
 Last Act Date: 11/16/2017  
 Mailing Name: Not reported  
 Mailing Address: 145 MALBERT ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: PERRIS, CA 925700000  
 Owner Name: GLOBAL P E T INC  
 Owner Address: 145 MALBERT ST  
 Owner Address 2: Not reported  
 Owner City,State,Zip: PERRIS, CA 925708478  
 Contact Name: TAREK TAYARA  
 Contact Address: 145 MALBERT ST  
 Contact Address 2: Not reported  
 City,State,Zip: PERRIS, CA 925700000

NAICS:  
 EPA ID: CAL000318660  
 Create Date: 2007-04-16 16:04:59.370  
 NAICS Code: 42193  
 NAICS Description: Recyclable Material Wholesalers  
 Issued EPA ID Date: 2007-04-16 16:04:59.35700  
 Inactive Date: 2017-06-30 00:00:00  
 Facility Name: GLOBAL PLASTIC INC  
 Facility Address: 353 E ELLIS AVE  
 Facility Address 2: Not reported  
 Facility City: PERRIS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 925708478

**B3**  
**WNW**  
**1/8-1/4**  
**0.189 mi.**  
**1000 ft.**

**PACIFIC RESTORATION GROUP INC**  
**325 E ELLIS AVE**  
**PERRIS, CA 92570**  
**Site 1 of 2 in cluster B**

**RCRA NonGen / NLR 1024811282**  
**CAL000294287**

**Relative:**  
**Higher**  
**Actual:**  
**1421 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20050518  
 Handler Name: PACIFIC RESTORATION GROUP INC  
 Handler Address: 325 E ELLIS AVE  
 Handler City,State,Zip: PERRIS, CA 92570-8413  
 EPA ID: CAL000294287  
 Contact Name: JOHN RICHARDS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC RESTORATION GROUP INC (Continued)**

**1024811282**

Contact Address:	325 E ELLIS AVE
Contact City,State,Zip:	PERRIS, CA 92570
Contact Telephone:	951-940-6069
Contact Fax:	951-940-6501
Contact Email:	JRICHARDS@PRGCONST.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:	PO BOX 429
Mailing City,State,Zip:	PERRIS, CA 92572-0000
Owner Name:	PACIFIC RESTORATION GROUP INC
Owner Type:	Other
Operator Name:	JOHN RICHARDS
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:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC 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 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC RESTORATION GROUP INC (Continued)**

**1024811282**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
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:	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:	PACIFIC RESTORATION GROUP INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 429
Owner/Operator City,State,Zip:	PERRIS, CA 92572-0000
Owner/Operator Telephone:	951-940-6069
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN RICHARDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	325 E ELLIS AVE
Owner/Operator City,State,Zip:	PERRIS, CA 92570
Owner/Operator Telephone:	951-940-6069
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20050518
Handler Name:	PACIFIC RESTORATION GROUP 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC RESTORATION GROUP INC (Continued)**

**1024811282**

Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56173  
 NAICS Description: LANDSCAPING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B4  
 WNW  
 1/8-1/4  
 0.208 mi.  
 1098 ft.**

**TRANSLOADING EXPRESS, INC  
 336 ELLIS AVE  
 PERRIS, CA 92572**

**CERS HAZ WASTE  
 CERS TANKS  
 WDS  
 CERS**

**S106105143  
 N/A**

**Site 2 of 2 in cluster B**

**Relative:  
 Higher  
 Actual:  
 1421 ft.**

**CERS HAZ WASTE:**  
 Name: TRANSLOADING EXPRESS, INC  
 Address: 336 ELLIS AVE  
 City,State,Zip: PERRIS, CA 92572  
 Site ID: 163201  
 CERS ID: 10327273  
 CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
 Name: TRANSLOADING EXPRESS, INC  
 Address: 336 ELLIS AVE  
 City,State,Zip: PERRIS, CA 92572  
 Site ID: 163201  
 CERS ID: 10327273  
 CERS Description: Aboveground Petroleum Storage

**WDS:**  
 Name: DICK G EVANS TRANSPORTATION  
 Address: 336 ELLIS AVENUE  
 City: PERRIS  
 Facility ID: Santa Ana River 331010963  
 Facility Type: Not reported  
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
 Subregion: 8  
 Facility Telephone: Not reported  
 Facility Contact: Not reported  
 Agency Name: DICK G EVANS TRANSPORTATION  
 Agency Address: Not reported  
 Agency City,St,Zip: 0  
 Agency Contact: Not reported  
 Agency Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: TRANSLOADING EXPRESS, INC  
Address: 336 ELLIS AVE  
City,State,Zip: PERRIS, CA 92572  
Site ID: 163201  
CERS ID: 10327273  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
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 08/01/2019. OBSERVATION: Observed one 55 gallon drum containing used filters without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,  
Site ID: 163201  
Site Name: Transloading Express, Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Violation Date: 08-01-2019  
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 08/01/2019. OBSERVATION: Observed two 55 gallon drums containing waste oil and one 55 gallon drum containing used filters that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to complete and maintain at the facility the Substantial Harm Criteria certification form when owner or operator determines that the facility could not be reasonably expected to cause substantial harm to the environment.  
Violation Notes: Returned to compliance on 08/27/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)  
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.  
Violation Notes: Returned to compliance on 08/27/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 11-27-2018  
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 09/04/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
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 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.  
Violation Notes: Returned to compliance on 08/27/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed approximately five 55 gallon drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
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 08/27/2019. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please provide a syllabus of the training received as well as dated signatures of the employees who received the training.

Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
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 09/04/2019. OBSERVATION: Observed staining on the concrete near the waste oil tank, liquid on top of new oil tank and inside containment tray in waste area. CORRECTIVE ACTION: Owner/operator shall clean stains, maintain secondary containment dry and clean, and drums shall be dry, closed and clean 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: 163201  
Site Name: Transloading Express, Inc



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Violation Date: 08-01-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed a 55 gallon drum containing used filters on site without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have the 55 gallon drum containing used filters properly hauled off site by a registered hazardous waste transporter.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,  
  
Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed faded NFPA-704 signs located near the entrance to the facility, on the new oil tank, and on the Diesel 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: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,  
  
Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed faded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Violation Division: NFPA-704 signs located near the entrance to the facility, on the new oil tank, and on the Diesel tank. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.  
Violation Program: Riverside County Department of Env Health  
Violation Source: HMRRP  
CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
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.

Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-05-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/07/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Violation Date: 08-01-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 08/27/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-07-2016  
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: 01-07-2016  
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,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Eval Date: 08-05-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-27-2018  
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: HMRRP  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 163201  
Site Name: Transloading Express, Inc  
Site Address: 336 ELLIS AVE  
Site City: PERRIS  
Site Zip: 92572  
Enf Action Date: 08-05-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 163201  
Site Name: Transloading Express, Inc  
Site Address: 336 ELLIS AVE  
Site City: PERRIS  
Site Zip: 92572  
Enf Action Date: 08-05-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Sylvia Hernandez  
Entity Title: Not reported  
Affiliation Address: 336 E Ellis Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Entity Name: Sylvia Hernandez  
Entity Title: Office  
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: Dick Evans  
Entity Title: Not reported  
Affiliation Address: PO Box 1270  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92572  
Affiliation Phone: (909) 772-3145,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 1207  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92572  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Dick Evans  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 772-3145,

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSLOADING EXPRESS, INC (Continued)**

**S106105143**

Affiliation Phone: ,  
Affiliation Type Desc: Parent Corporation  
Entity Name: Transloading Express, 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: ,

**5**  
**SE**  
**1/4-1/2**  
**0.428 mi.**  
**2259 ft.**

**PERRIS VALLEY RWRF**  
**1301 CASE ROAD**  
**PERRIS, CA**

**PFAS S127519679**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1414 ft.**

**PFAS:**  
Name: PERRIS VALLEY RWRF  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported  
Program Type: Not reported  
Status: Not reported  
Status Date: Not reported  
Enviroscreen Score: Not reported  
Site Code: Not reported  
Global ID: WDR100028677  
Facility Region: SANTA ANA RWQCB (REGION 8)  
Lead Agency: Not reported  
Case worker: Not reported  
Local Agency: Not reported  
Location Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Not reported  
Potential Media Affected: Not reported  
Site History: Not reported  
  
Begin Date: Not reported  
RB Case Number: Not reported  
source\_type: All PFAS Chemicals  
Location ID: 14420  
Matrix: Liquid  
Chemical: 11CIPF3OUDS  
Qualifier: <  
Value: 0.033  
Reporting Limit: 1.7  
Detection Limit: 0.033  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: NG/L  
Date: 9/15/2021  
Field Pt Class: AGIR  
Site Use: Wastewater Treatment Plants  
Site Type: \* WDR Site  
Latitude: 33.76375



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRP (Continued)**

**S127519679**

Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

Name: PERRIS VALLEY RWRP  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported  
Program Type: Not reported  
Status: Not reported  
Status Date: Not reported  
Enviroscreen Score: Not reported  
Site Code: Not reported  
Global ID: WDR100028677  
Facility Region: SANTA ANA RWQCB (REGION 8)  
Lead Agency: Not reported  
Case worker: Not reported  
Local Agency: Not reported  
Location Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Not reported  
Potential Media Affected: Not reported  
Site History: Not reported

Begin Date: Not reported  
RB Case Number: Not reported  
source\_type: All PFAS Chemicals  
Location ID: 14420  
Matrix: Liquid  
Chemical: 11CIPF3OUDS  
Qualifier: <  
Value: 0.033  
Reporting Limit: 1.7  
Detection Limit: 0.033  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: NG/L  
Date: 9/15/2021  
Field Pt Class: AGIR  
Site Use: Wastewater Treatment Plants  
Site Type: \* WDR Site  
Latitude: 33.76375  
Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

Name: PERRIS VALLEY RWRP  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported  
Program Type: Not reported  
Status: Not reported  
Status Date: Not reported  
Enviroscreen Score: Not reported  
Site Code: Not reported  
Global ID: WDR100028677  
Facility Region: SANTA ANA RWQCB (REGION 8)  
Lead Agency: Not reported  
Case worker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRP (Continued)**

**S127519679**

Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	12206
Matrix:	Liquid
Chemical:	11CIPF3OUDS
Qualifier:	<
Value:	0.033
Reporting Limit:	1.7
Detection Limit:	0.033
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	9/16/2021
Field Pt Class:	AGIR
Site Use:	Wastewater Treatment Plants
Site Type:	* WDR Site
Latitude:	33.76375
Longitude:	-117.20571
Geo Tracker URL:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677</a>
Name:	PERRIS VALLEY RWRP
Address:	1301 CASE ROAD
City,State,Zip:	PERRIS, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100028677
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	25417
Matrix:	Liquid
Chemical:	11CIPF3OUDS
Qualifier:	<
Value:	0.032
Reporting Limit:	1.7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRP (Continued)**

**S127519679**

Detection Limit: 0.032  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: NG/L  
Date: 9/15/2021  
Field Pt Class: AGIR  
Site Use: Wastewater Treatment Plants  
Site Type: \* WDR Site  
Latitude: 33.76375  
Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

Name: PERRIS VALLEY RWRP  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported  
Program Type: Not reported  
Status: Not reported  
Status Date: Not reported  
Enviroscreen Score: Not reported  
Site Code: Not reported  
Global ID: WDR100028677  
Facility Region: SANTA ANA RWQCB (REGION 8)  
Lead Agency: Not reported  
Case worker: Not reported  
Local Agency: Not reported  
Location Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Not reported  
Potential Media Affected: Not reported  
Site History: Not reported

Begin Date: Not reported  
RB Case Number: Not reported  
source\_type: All PFAS Chemicals  
Location ID: 25417  
Matrix: Liquid  
Chemical: 11CIPF3OUDS  
Qualifier: <  
Value: 0.034  
Reporting Limit: 1.7  
Detection Limit: 0.034  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: NG/L  
Date: 9/15/2021  
Field Pt Class: AGIR  
Site Use: Wastewater Treatment Plants  
Site Type: \* WDR Site  
Latitude: 33.76375  
Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

Name: PERRIS VALLEY RWRP  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRP (Continued)**

**S127519679**

Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100028677
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	PV-CENTRIFUDGE
Matrix:	Solid
Chemical:	HFPO-DA
Qualifier:	ND
Value:	0
Reporting Limit:	8
Detection Limit:	2.8
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	11/6/2020
Field Pt Class:	CS
Site Use:	Wastewater Treatment Plants
Site Type:	* WDR Site
Latitude:	33.76375
Longitude:	-117.20571
Geo Tracker URL:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677</a>
Name:	PERRIS VALLEY RWRP
Address:	1301 CASE ROAD
City,State,Zip:	PERRIS, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100028677
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRF (Continued)**

**S127519679**

Begin Date: Not reported  
RB Case Number: Not reported  
source\_type: All PFAS Chemicals  
Location ID: PV2-INFLUENT  
Matrix: Liquid  
Chemical: 7:3FTCA  
Qualifier: ND  
Value: 0  
Reporting Limit: 77  
Detection Limit: 40  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: NG/L  
Date: 4/28/2021  
Field Pt Class: IS  
Site Use: Wastewater Treatment Plants  
Site Type: \* WDR Site  
Latitude: 33.76375  
Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

Name: PERRIS VALLEY RWRF  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported  
Program Type: Not reported  
Status: Not reported  
Status Date: Not reported  
Enviroscreen Score: Not reported  
Site Code: Not reported  
Global ID: WDR100028677  
Facility Region: SANTA ANA RWQCB (REGION 8)  
Lead Agency: Not reported  
Case worker: Not reported  
Local Agency: Not reported  
Location Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Not reported  
Potential Media Affected: Not reported  
Site History: Not reported

Begin Date: Not reported  
RB Case Number: Not reported  
source\_type: All PFAS Chemicals  
Location ID: PV-PLANT EFFLUE  
Matrix: Liquid  
Chemical: 7:3FTCA  
Qualifier: ND  
Value: 0  
Reporting Limit: 6.7  
Detection Limit: 3.5  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: NG/L  
Date: 4/28/2021  
Field Pt Class: ES  
Site Use: Wastewater Treatment Plants

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRF (Continued)**

**S127519679**

Site Type: \* WDR Site  
Latitude: 33.76375  
Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

Name: PERRIS VALLEY RWRF  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported  
Program Type: Not reported  
Status: Not reported  
Status Date: Not reported  
Enviroscreen Score: Not reported  
Site Code: Not reported  
Global ID: WDR100028677  
Facility Region: SANTA ANA RWQCB (REGION 8)  
Lead Agency: Not reported  
Case worker: Not reported  
Local Agency: Not reported  
Location Case Number: Not reported  
File Location: Not reported  
Potential Contaminants of Concern: Not reported  
Potential Media Affected: Not reported  
Site History: Not reported

Begin Date: Not reported  
RB Case Number: Not reported  
source\_type: All PFAS Chemicals  
Location ID: PV-CENTRIFUDGE  
Matrix: Solid  
Chemical: HFPO-DA  
Qualifier: <  
Value: 20  
Reporting Limit: 57  
Detection Limit: 20  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: UG/KG  
Date: 8/12/2021  
Field Pt Class: CS  
Site Use: Wastewater Treatment Plants  
Site Type: \* WDR Site  
Latitude: 33.76375  
Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

Name: PERRIS VALLEY RWRF  
Address: 1301 CASE ROAD  
City,State,Zip: PERRIS, CA  
Envirostor ID: Not reported  
Program Type: Not reported  
Status: Not reported  
Status Date: Not reported  
Enviroscreen Score: Not reported  
Site Code: Not reported  
Global ID: WDR100028677  
Facility Region: SANTA ANA RWQCB (REGION 8)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRF (Continued)**

**S127519679**

Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	PV-CENTRIFUDGE
Matrix:	Solid
Chemical:	9C1PF3ONS
Qualifier:	ND
Value:	0
Reporting Limit:	67
Detection Limit:	15
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	4/28/2021
Field Pt Class:	CS
Site Use:	Wastewater Treatment Plants
Site Type:	* WDR Site
Latitude:	33.76375
Longitude:	-117.20571
Geo Tracker URL:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677</a>
Name:	PERRIS VALLEY RWRF
Address:	1301 CASE ROAD
City,State,Zip:	PERRIS, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100028677
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	PV-CENTRIFUDGE
Matrix:	Solid
Chemical:	HFPO-DA
Qualifier:	ND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRIS VALLEY RWRP (Continued)**

**S127519679**

Value: 0  
Reporting Limit: 67  
Detection Limit: 23  
Lab Notes: Not reported  
Quarterly Running Annual Average: 0  
Units: UG/KG  
Date: 4/28/2021  
Field Pt Class: CS  
Site Use: Wastewater Treatment Plants  
Site Type: \* WDR Site  
Latitude: 33.76375  
Longitude: -117.20571  
Geo Tracker URL: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=WDR100028677](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100028677)

[Click this hyperlink](#) while viewing on your computer to access  
536 additional CA PFAS: record(s) in the EDR Site Report.

**6**  
**NNW**  
**1/2-1**  
**0.558 mi.**  
**2944 ft.**

**COMMUNITY DAY EXPANSION**  
**7TH STREET/REDLANDS AVENUE**  
**PERRIS, CA 92570**

**ENVIROSTOR** **S104549118**  
**SCH** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

ENVIROSTOR:  
Name: COMMUNITY DAY EXPANSION  
Address: 7TH STREET/REDLANDS AVENUE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: 33010014  
Status: No Further Action  
Status Date: 05/01/2001  
Site Code: 404128  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 1.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 67  
Senate: 28  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.7792  
Longitude: -117.3085  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDE DDT Copper and compounds Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: COMMUNITY DAY EXPANSION  
Alias Type: Alternate Name  
Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: PERRIS UNION HSD-COM.DAY SCH EXP./CDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMUNITY DAY EXPANSION (Continued)**

**S104549118**

Alias Type: Alternate Name  
Alias Name: PERRIS UNION HSD/COMMUNITY DAY SCH/VCA  
Alias Type: Alternate Name  
Alias Name: 404113  
Alias Type: Project Code (Site Code)  
Alias Name: 404128  
Alias Type: Project Code (Site Code)  
Alias Name: 33010014  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/16/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/06/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 10/04/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 11/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 05/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/19/2000  
Comments: CRU Memo completed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMUNITY DAY EXPANSION (Continued)**

**S104549118**

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

SCH:

Name: COMMUNITY DAY EXPANSION  
Address: 7TH STREET/REDLANDS AVENUE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: 33010014  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404128  
Assembly: 67  
Senate: 28  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 05/01/2001  
Restricted Use: NO  
Funding: School District  
Latitude: 33.7792  
Longitude: -117.3085  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDE, DDE, DDT, Copper and compounds, Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: COMMUNITY DAY EXPANSION  
Alias Type: Alternate Name  
Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: PERRIS UNION HSD-COM.DAY SCH EXP./CDE  
Alias Type: Alternate Name  
Alias Name: PERRIS UNION HSD/COMMUNITY DAY SCH/VCA  
Alias Type: Alternate Name  
Alias Name: 404113  
Alias Type: Project Code (Site Code)  
Alias Name: 404128  
Alias Type: Project Code (Site Code)  
Alias Name: 33010014  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMUNITY DAY EXPANSION (Continued)**

**S104549118**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 11/16/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/06/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 10/04/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 11/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 05/01/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/19/2000  
Comments: CRU Memo completed

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COMMUNITY DAY EXPANSION (Continued)**

**S104549118**

Schedule Revised Date: Not reported



Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GOOD HOPE	S107540016		ON POST RD, 3 1/2 MILE NORTH O	92570	CDL
PERRIS	S123516453	THE HOME DEPOT STORE #6875	3150 CASE RD BLDG P	92570	CERS HAZ WASTE, CERS
PERRIS	S123503779	WINCO FOODS #62	3150 N. CASE ROAD	92571	CERS HAZ WASTE, CERS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 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: N/A  
Last EDR Contact: 02/03/2022  
Next Scheduled EDR Contact: 04/11/2022  
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: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
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 known 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: 02/03/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2022
	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: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/21/2021

Telephone: 202-267-2180

Date Made Active in Reports: 12/15/2021

Last EDR Contact: 12/16/2021

Number of Days to Update: 85

Next Scheduled EDR Contact: 04/04/2022

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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 inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/06/2021  
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: see region list  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## 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	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/18/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/03/2021  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually

## 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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 02/09/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

### ***Lists of state and tribal brownfield sites***

#### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-7905
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	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: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 03/15/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 03/28/2022
	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 02/17/2022  
Next Scheduled EDR Contact: 05/23/2022  
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: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	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: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/16/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 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: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021  
Date Data Arrived at EDR: 09/03/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 80

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: 02/03/2022  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	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: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	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: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/14/2022
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/08/2022  
Next Scheduled EDR Contact: 05/23/2022  
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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 02/01/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 02/03/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 02/03/2022  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/28/2022
Number of Days to Update: 251	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, 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 Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/08/2022  
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: 09/30/2021  
Date Data Arrived at EDR: 10/13/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 09/15/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 90

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 05/03/2022  
Next Scheduled EDR Contact: 04/11/2022  
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 02/24/2022  
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: 09/14/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 91

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 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: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 01/11/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2022
	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: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	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: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	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: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: 11/29/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 77

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

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
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 Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 11/18/2021  
Date Data Arrived at EDR: 11/19/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 80

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 877-786-9427
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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 [CALSTITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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: 10/04/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 12/22/2021	Last EDR Contact: 01/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	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	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	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: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	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	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 11/29/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/21/2022
	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: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	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	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 10/18/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 85

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
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: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

## 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: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR Hist Auto: EDR Exclusive Historical Auto Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR Hist Cleaner: EDR Exclusive Historical Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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

## 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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 12/28/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/01/2021	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/28/2021
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 11/02/2021	Telephone: 209-223-6439
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing  
Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

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: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 10/22/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 85

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 10/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/16/2022  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/21/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 02/24/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021  
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 Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 10/08/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
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: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/07/2022  
Next Scheduled EDR Contact: 04/25/2022  
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: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	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	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	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	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 11/24/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/29/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MONO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/11/2022  
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: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 05/16/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 12/01/2021  
Date Data Arrived at EDR: 12/02/2021  
Date Made Active in Reports: 02/17/2022  
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/25/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
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: 11/10/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/16/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/23/2022  
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: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/02/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021

Date Data Arrived at EDR: 11/22/2021

Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022

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: 02/24/2022

Next Scheduled EDR Contact: 05/16/2022

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/11/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
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

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## VENTURA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/20/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/11/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/23/2022
	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 disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/07/2021	Telephone: 805-654-2813
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/21/2022
	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: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 11/11/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/23/2022  
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: 01/07/2022  
Next Scheduled EDR Contact: 04/18/2022  
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 facility.

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: 01/28/2022  
Next Scheduled EDR Contact: 05/09/2022  
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: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
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: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/06/2021  
Next Scheduled EDR Contact: 03/21/2022  
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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

ELLIS AVENUE PROJECT  
ELLIS AVENUE  
PERRIS, CA 92570

### **TARGET PROPERTY COORDINATES**

Latitude (North):	33.77056 - 33° 46' 14.02"
Longitude (West):	117.212427 - 117° 12' 44.74"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	480329.8
UTM Y (Meters):	3736543.2
Elevation:	1417 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	12015907 PERRIS, 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

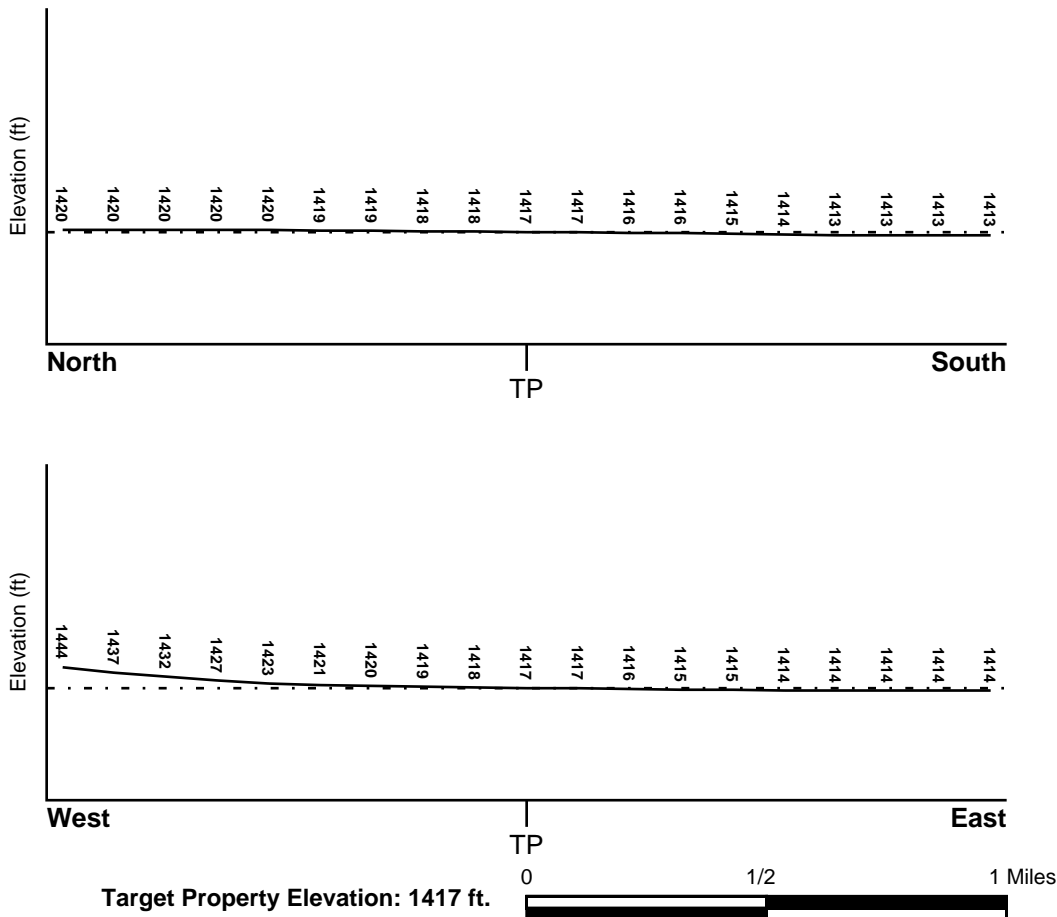
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C1440H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

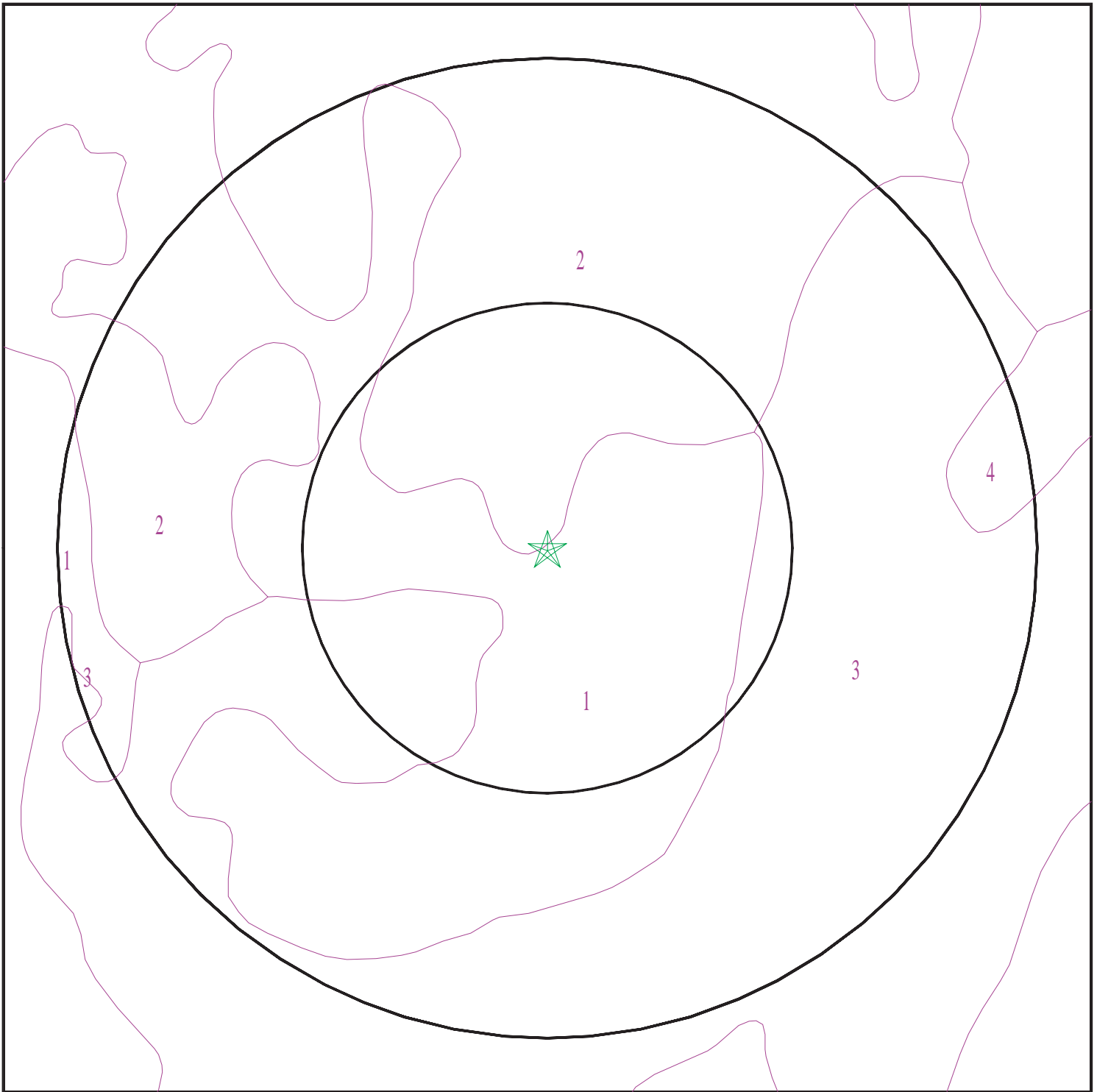
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

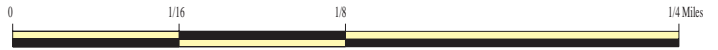
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



# SSURGO SOIL MAP - 6879855.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Ellis Avenue Project  
ADDRESS: Ellis Avenue  
Perris CA 92570  
LAT/LONG: 33.77056 / 117.212427

CLIENT: Haley & Aldrich  
CONTACT: Matt Raithel  
INQUIRY #: 6879855.2s  
DATE: March 01, 2022 3:52 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: DOMINO

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	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: 9 Min: 7.9
2	14 inches	27 inches	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: 9 Min: 7.9
3	27 inches	35 inches	cemented	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: 9 Min: 7.9
4	35 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%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: DOMINO

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
2	14 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
3	27 inches	35 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
4	35 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: WILLOWS

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 9 Min: 8.5
2	9 inches	42 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 9 Min: 8.5

**Soil Map ID: 4**

Soil Component Name: WILLOWS

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 9 Min: 8.5
2	9 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 9 Min: 8.5

### 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C4	USGS40000137956	1/2 - 1 Mile SE
B6	USGS40000138062	1/2 - 1 Mile ENE
D8	USGS40000138137	1/2 - 1 Mile NNE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

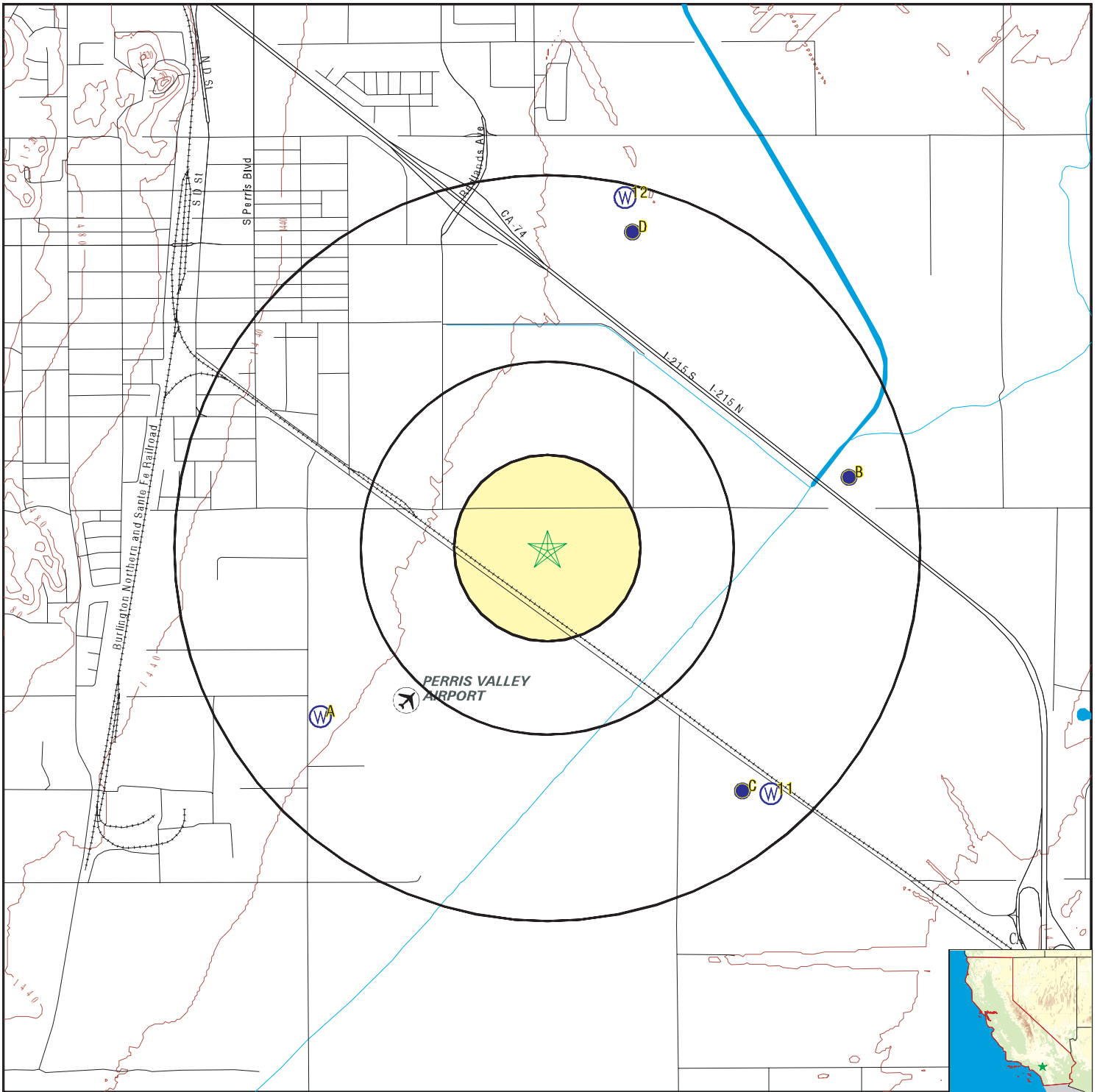
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADWR0000006291	1/2 - 1 Mile SW
A2	CADWR0000016179	1/2 - 1 Mile SW
B3	CADWR9000005444	1/2 - 1 Mile ENE
C5	CAUSGSN00007074	1/2 - 1 Mile SE
B7	CAUSGSN00015778	1/2 - 1 Mile ENE
D9	CADWR9000005501	1/2 - 1 Mile NNE
D10	CADWR0000008335	1/2 - 1 Mile NNE
11	CADWR9000005396	1/2 - 1 Mile SE
12	CADDW0000008190	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 6879855.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Ellis Avenue Project  
 ADDRESS: Ellis Avenue  
 Perris CA 92570  
 LAT/LONG: 33.77056 / 117.212427

CLIENT: Haley & Aldrich  
 CONTACT: Matt Raithel  
 INQUIRY #: 6879855.2s  
 DATE: March 01, 2022 3:51 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000006291**

Well ID:	05S03W05M002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S03W05M002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=05S03W05M002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=05S03W05M002S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A2**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000016179**

Well ID:	05S03W05M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S03W05M001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=05S03W05M001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=05S03W05M001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B3**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000005444**

State Well #:	04S03W33Q001S	Station ID:	6413
Well Name:	EMWD12467	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	375	Well Completion Rpt #:	Not Reported

**C4**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000137956**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W04M001S	Type:	Well
Description:	SOUNDED DEPTH 251.3-FT 4/13/95		
HUC:	18070202	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19930920	Well Depth:	251.3
Well Depth Units:	ft	Well Hole Depth:	260
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	3	Level reading date:	1995-09-13
Feet below surface:	85.30	Feet to sea level:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Note:	Not Reported		
Level reading date:	1995-06-26	Feet below surface:	88.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-04-13	Feet below surface:	87.70
Feet to sea level:	Not Reported	Note:	Not Reported

**C5  
SE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAUSGSN00007074**

Well ID:	USGS-334540117120901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334540117120901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;store_num=&amp;global_id=&amp;assigned_name=USGS-334540117120901">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;store_num=&amp;global_id=&amp;assigned_name=USGS-334540117120901</a>		
GeoTracker Data:	Not Reported		

**B6  
ENE  
1/2 - 1 Mile  
Lower**

**FED USGS    USGS40000138062**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S003W33Q001S	Type:	Well
Description:	ORIG DEPTH 445 SOUNDED DEPTH 386.1 FT 950407		
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:	19530128	Well Depth:	386
Well Depth Units:	ft	Well Hole Depth:	445
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	1995-09-13
Feet below surface:	93.09	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1995-04-07	Feet below surface:	95.98
Feet to sea level:	Not Reported	Note:	Not Reported

**B7  
ENE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAUSGSN00015778**

Well ID:	USGS-334624117115001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334624117115001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;store_num=&amp;global_id=&amp;assigned_name=USGS-334624117115001">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;store_num=&amp;global_id=&amp;assigned_name=USGS-334624117115001</a>		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D8**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000138137**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S003W33E001S	Type:	Well
Description:	ORIG DEPTH 438 SOUNDED DEPTH 130.3 FT 950407		
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:	19530815	Well Depth:	130.3
Well Depth Units:	ft	Well Hole Depth:	440
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	1995-09-28
Feet below surface:	93.24	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1995-04-07	Feet below surface:	97.28
Feet to sea level:	Not Reported	Note:	Not Reported

**D9**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000005501**

State Well #:	04S03W33E001S	Station ID:	28915
Well Name:	EMWD12466	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	440	Well Completion Rpt #:	Not Reported

**D10**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000008335**

Well ID:	04S03W33E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S03W33E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=04S03W33E001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=04S03W33E001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**11**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000005396**

State Well #:	05S03W04M001S	Station ID:	6304
Well Name:	EMWD12733	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth: 247 Well Completion Rpt #: Not Reported

12  
NNE  
1/2 - 1 Mile  
Higher

CA WELLS CADDW0000008190

Well ID: 3310009-076 Well Type: MUNICIPAL  
Source: Department of Health Services  
Other Name: WELL 86 (DESALTER SUPPLY) 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=3310009-076&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310009-076&store_num=)  
GeoTracker Data: Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92570	2	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.

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### Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's 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 Health 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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APPENDIX D  
Site Photographs





Photograph 1. View of the subject property from the northern border looking south.



Photograph 2. View of the subject property from the southern border looking north.



Photograph 3. View of the subject property from the western border looking east.



Photograph 4. View of the subject property from the eastern border looking west.





Photograph 5. View of the unknown deposited soil are located at the northeastern corner of the subject property.



Photograph 6. View of the asphalt stockpiles located along the eastern border of the subject property.





Photograph 7. View of the offsite discolored soil emanating from the Global Plastics facility located a minimum of approximately 150 feet west of the subject property.



Photograph 8. View of the offsite trench with apparent oily substance located a minimum of approximately 150 feet west of the subject property.

APPENDIX E  
USER RESPONSIBILITIES QUESTIONNAIRE

## Attachment II

### User Responsibilities Questionnaire All Appropriate Inquiries Under ASTM E1527-13

Date:

Subject Property Name:

Address:

Prepared By:

In order to qualify for one of the Landowner Liability Protections (LLP) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct "All Appropriate Inquiry" (AAI), which includes consideration of the following information (if available). Though it is not required that this information be provided to the environmental professional for the completion of the ASTM E1527-13 Phase I Environmental Site Assessment, failure of the user to consider this information could result in a determination that AAI is not complete.

- (1.) **Environmental cleanup liens that are filed or recorded against the Subject Property (40 CFR 312.25).**  
Are you aware of any environmental cleanup laws against the Subject Property that are filed or recorded under federal, tribal, state, or local law? If yes, give a description and attach copies of the liens.

**NO**

- (2.) **Activity and land use limitations that are in place on the Subject Property or that have been filed or recorded in a registry (40 CFR 312.26).**

Are you aware of any Activity and Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property or have been filed or recorded in a registry under federal, tribal, state, or local law?

**NO**

- (3.) **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**  
As the user of this Phase I Environmental Site Assessment do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

**NO**

- (4.) **Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this Subject Property reasonably reflect the market value of the Subject Property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

**YES, price reflects fair market value.**

**(5.) Commonly known or reasonably ascertainable information about the Subject Property (40 CFR 312.30).**

Are you aware of commonly known, or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the Subject Property?

**NO**

(b.) Do you know the specific chemicals that are present or once were present at the Subject Property?

**NO**

(c.) Do you know of spills or other chemical releases that have taken place at the Subject Property?

**NO**

(d.) Do you know of any environmental cleanups that have taken place at the Subject Property?

**NO**

**(6.) The degree of obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

As the user of this Phase I Environmental Site Assessment, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?

**NO**



**Development Manager**

**3/31/22**

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Signature (User/Authorized Representative)

Title

Date