

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

# 475 East Rider Street and 3055, 3085, and 3125 Redlands Avenue Perris, California 92571

AEC Project No. 19-318SD July 24, 2019

# Prepared for.

First Industrial Realty Trust, Inc., First Industrial Acquisitions II, LLC, and First Industrial, L.P.

One North Wacker Drive, Suite 4200

Chicago, IL 60606

# Prepared by:

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July 24, 2019

Mr. Mike Reese Environmental Risk Manager First Industrial Realty Trust, Inc. One North Wacker Drive, Suite 4200 Chicago, IL 60606

Subject: Phase I Environmental Site Assessment

475 East Rider Street and 3055, 3085, and 3125 Redlands Avenue

Perris, California 92571 AEC Project No. 19-318SD

Dear Mr. Reese:

Advantage Environmental Consultants, LLC (AEC) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM International Practice E 1527-13, 40 Code of Federal Regulations Part 312 and the First Industrial Scope of Work for the project of the above-referenced property. This ESA included public environmental agency and historical record reviews, interviews, site observations, and report preparation. This report includes AEC's findings, conclusions, recommendations, and supporting documentation.

We appreciate the opportunity to be of service to you on this project. If you should have any questions regarding this report, or if we can be of further assistance, please contact us at (760) 744-3363.

Sincerely,

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC

Daniel Weis, R.E.H.S.

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# 1.0 Executive Summary

# 1.1 Summary and Findings

At the request of First Industrial Realty Trust, Inc., First Industrial Acquisitions II, LLC., and First Industrial, Advantage Environmental Consultants, LLC (AEC), conducted a Phase I Environmental Site Assessment (ESA) of the 16.26-acre property located at the physical addresses of 475 East Rider Street and 3055, 3085, and 3125 Redlands Avenue, City of Perris, Riverside County, California (i.e. "Site"). The Site is located on the southeast corner of the intersection of East Rider Street and Redlands Avenue. The Site is further identified by Riverside County Assessor's Parcel Numbers (APNs) 300-210-001, 300-210-002, 300-210-003, 300-210-004, and 300-210-005. The Phase I ESA was conducted in conformance with the scope and limitations of ASTM International Practice E 1527-13, 40 Code of Federal Regulations (CFR) Part 312 and the First Industrial Scope of Work for the project. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report.

The Site is situated in an area comprised of agricultural, commercial and residential land uses. The Site is currently partially developed for mixed uses that include commercial, residential, and religious uses. Several buildings/structures are present at the Site and include multiple prefabricated/modular structures used for both commercial and residential uses, a residential garage building, a metal storage building, a wooden shed, and temporary greenhouse structures. Potable water is provided to the Site by the City of Perris. Further, sanitary sewer service may also be provided by the City of Perris but the Site may also use a septic system or portable sanitation units. Electricity and natural gas are provided by Southern California Edison and the Southern California Gas Company, respectively.

AEC reviewed standard regulatory record sources which included Federal, State and local environmental databases provided by EDR for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances. The Site is not listed on any of the environmental databases reviewed. Several off-Site facilities are also listed on various regulatory databases. Such properties do not represent recognized environmental conditions (RECs) to the Site. This opinion is based on several factors including facility listings for hazardous waste generators and/or handlers with no reported releases or violations, distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the database report.

AEC reviewed historic aerial photographs, topographic maps, and city directories for the Site. According to the historic resources reviewed by AEC, prior to the development of the Site with residential/commercial structures in the late 1970s through the 1980s, the Site was utilized for agricultural purposes dating back to at least 1938. Select areas of the Site (northwestern and southeastern portions) appear to have also had intermittent agricultural activity after development through at least 2012. Currently, the Site is used for commercial, residential, and religious uses. During historical agricultural activities throughout the State of California, various pesticides and more specifically organochlorine pesticides were commonly applied during the normal course of agricultural operations. Such compounds have since been banned from production and use in the United States. Section 105215 of the California Health and Safety Code discusses the regulatory reporting of incidents that pertain to pesticide spills and accidental releases of pesticide products. Based on the regulatory and historical research completed during the preparation of this assessment, no information has been revealed that would lead AEC to believe that mis-

application, an accidental spill or release of pesticide products has occurred at the Site. In addition, neither stressed vegetation, nor evidence of the storage of pesticides was observed on the property during the Site reconnaissance or based on regulatory and historical research reviews. As such, the former agricultural use of the Site is not considered to be a recognized environmental condition in connection with the Site. This opinion is in part based on the future planned commercial/light-industrial land use of the Site. In addition, if soil is to be exported from the Site during future construction activities, screening of soil for organochlorine pesticides should be considered.

#### 1.2 Conclusions and Recommendations

This assessment has revealed no evidence of current, historical, or controlled recognized environmental conditions in connection with the Site. Additional environmental investigation at the Site is not recommended at this time.

#### 2.0 Introduction

# 2.1 Purpose

The purpose of this Phase I ESA is to provide a professional opinion on the presence of recognized environmental conditions in connection with the Site, as they existed on the date of the site inspection, and to recommend whether further investigation is required. ASTM Standard Practice E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, specifies minimum requirements for conducting an ESA of a parcel of commercial real estate with respect to the range of contaminants pertinent to the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as well as petroleum products. As such, this ESA is intended to satisfy one of the threshold criteria for satisfying the landowner liability protections to CERCLA liability assuming compliance with other elements of the defense. In other words, this ESA represents one of the practices that constitute "all appropriate inquiry" into the previous ownership and uses of the property consistent with good commercial or customary practice, as defined in 42 USC Section 9601(35)(B) and 40 CFR Part 312.

The goal of the process is to identify recognized environmental conditions, which are defined by the Practice as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. The term recognized environmental condition includes hazardous substances or petroleum products even under conditions in compliance with laws. In addition, the term also included historical recognized environmental conditions and controlled recognized environmental conditions. A historical recognized environmental condition is defined by the Practice as "a past release of hazardous substances or petroleum products that has occurred in connection with a property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." controlled recognized environmental condition is defined by the Practice as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting riskbased criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." The term recognized environmental condition is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The term "environment" is defined in CERCLA 42 USC 9601(8) as "(A) the navigable waters, the water of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery conservation and Management Act", and "(B) any other surface water, ground water, drinking water supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States."

The term "release" means any "spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant)", but excludes "(A) any release which results in exposure to persons solely within a workplace, with respect to a claim which such persons may assert against the employer of such persons, (B) emissions from the engine exhaust of a motor vehicle, rolling stock, aircraft, vessel, or pipeline pumping station engine, (C) release of source, byproduct, or special nuclear material from a nuclear incident, as those terms are defined in the Atomic Energy Act of 1954 [42 U.S.C. 2011 et seq.], if such release is subject to requirements with respect to financial protection established by the Nuclear Regulatory Commission under section 170 of such Act [42 U.S.C. 2210], or, for the purposes of 42 USC 9604 or any other response action, any release of source byproduct, or special nuclear material from any processing site designated under section 7912(a)(1) or 7942(a) of this title, and (D) the normal application of fertilizer."

### 2.2 Detailed Scope of Services

The Phase I ESA was conducted in accordance with generally accepted Phase I industry standards using ASTM Standard Practice E 1527-13, 40 CFR Part 312, and the First Industrial Scope of Work for the project. The following services were provided for this assessment:

- A review of title information and documents pertaining to the Site provided by the client.
- An evaluation of standard environmental record sources contained within Federal, State and local environmental databases within specific search distances.
- An evaluation of additional environmental record sources obtained from local regulatory departments/agencies.
- A qualitative evaluation of the physical characteristics of the Site through a review of published topographic, geologic, and hydrogeologic maps; published groundwater data; and area observations to characterize surface water flow in the Site area.
- An evaluation of past Site and adjacent/nearby property uses through a review of historical resources including topographic maps, aerial photographs, and city directories.
- A physical inspection of the Site conducted to search for conditions indicative of potential environmental concerns including underground storage tanks (USTs), aboveground storage tanks (ASTs), and associated tank piping; stained soil or pavement; equipment that may contain or have historically contained polychlorinated biphenyls (PCBs); and other potential environmental concerns as defined in the ASTM E 1527-13 standard.
- The collection and analysis of building materials for the presence of asbestos-containing materials.
- A physical assessment of indications of past uses and visual observations of adjacent and surrounding properties (from curbside or public spaces) to assess potential impacts to the Site.
- Interviews completed with a representative of the current owner of the Site and local regulatory officials.

 The preparation of this Phase I ESA report, which includes the findings of the study and our opinion regarding their level of significance. Conclusions have been drawn based on the significance levels of the findings with subsequent recommendations provided.

### 2.3 Significant Assumptions

This Phase I ESA was conducted in accordance with ASTM guidelines, 40 CFR Part 312, and the First Industrial Scope of Work for this project, for the performance of such assessment. No other warranties either express or implied, are made by AEC. AEC's evaluations, analyses, and opinions should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ from the conditions implied by the surficial observations and can only be reliably evaluated through intrusive techniques.

Documentation and data provided by the client, designated representatives, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that AEC assumes no responsibility or liability for their accuracy. AEC's conclusions are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported, and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date.

### 2.4 Limitations and Exceptions

Reasonable efforts have been made during this assessment to uncover evidence of USTs, ASTs, ancillary equipment associated with such tanks, and other subsurface structures. "Reasonable efforts" are limited to information gained from visual observation of unobstructed areas, recorded database information held in public record, and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to paving, construction or debris pile storage, or incorrect information from sources.

This investigation was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this investigation. Nothing in this report constitutes a legal opinion or legal advice. For information regarding specific individual or organizational liability, AEC recommends consultation with independent legal counsel.

According to 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry: Final Rule, CERCLA liability rests with the owner or operator of a property and not with an environmental professional hired by the prospective landowner and who is not involved with the ownership or operation of the property. This report meets the requirements set forth in 40 CFR Part 312 Standards and Practices for All Appropriate Inquiries; Final Rule. However, in order to qualify for certain landowner liability protections under CERCLA, "Bona Fide Prospective Purchasers, Contiguous Property Owners, and/or Innocent Landowners" must meet additional requirements of CERCLA (42 U.S.C. 9601 (35)(B)).

# 2.5 Special Terms and Conditions

No special terms and conditions between AEC and the client pertinent to the findings of this ESA or methodology used to complete this assessment are noted. In addition, AEC does not have a financial interest in the subject property.

#### 2.6 User Reliance

This report may be relied upon by First Industrial Realty Trust, Inc., First Industrial Acquisitions, II, LLC, First Industrial L.P., and their affiliates and assignees. The report is not for the use or benefit of, nor may it be relied upon by any other person or entity not referenced above for any purpose without the advance written consent of AEC and the client. AEC makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by AEC. In the preparation of this ESA, AEC has used the degree of care and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made to any third party, either express or implied.

# 3.0 Site Description

### 3.1 Location and Legal Description

The Site is 16.26 acres in size and located at the physical addresses of 475 East Rider Street and 3055, 3085, and 3125 Redlands Avenue, Perris, California. The Site is located on the southeast corner of the intersection of East Rider Street and Redlands Avenue. The Site is further identified by Riverside County Assessor's Parcel Numbers (APNSs) 300-210-001, 300-210-002, 300-210-003, 300-210-004, and 300-210-005. A Vicinity Map depicting the location of the Site is included in Section 13.1.

# 3.2 Site and Vicinity General Characteristics

The Site is situated in an area comprised of agricultural, commercial, and residential land uses. Additional details of the Site and adjoining properties are provided in the sections below.

#### 3.3 Current Use of the Site

The Site is currently partially developed for mixed uses that include commercial, residential, and religious uses. Several buildings/structures are present at the Site and include multiple prefabricated/modular structures used for both commercial and residential uses, a residential garage building, a metal storage building, a wooden shed, and temporary greenhouse structures.

#### 3.4 Description of Structures, Roads, Other Improvements on the Site

The following bulleted items summarize the Site structures by address and/or APN:

- APN 300-210-001 (no physical address) This parcel is located in the northwest corner of the Site with East Rider Street present to the north and Redlands Avenue present to the west. This parcel is comprised of unimproved vacant land with the exception of a concrete standpipe structure in the northwestern corner of the parcel. The concrete standpipe is interpreted to be a historic irrigation feature (from prior to 1938) and stands approximately 10-feet tall and is 5-feet by 3-feet wide with an open top. The standpipe does not appear to be in operation and is interpreted to have been used for irrigating the surrounding fields during past agricultural activities.
- APN 300-210-002 (475 East Rider Street) This parcel is located in the northeast corner of the Site with East Rider Street present to the north. The northern portion of this parcel is covered with dense landscaping and appears to be used for religious purposes. It is developed with multiple prefabricated/modular structures, an attached open air covered area (to the southwest), several trailer homes, portable bathroom facilities, wooden storage sheds, and a wooden barn. The parcel is accessible from East Rider Street with a gravel driveway connecting to concrete paved driveway/parking/walkway areas. The southern portion of the parcel is used as a dirt parking lot with storage of miscellaneous household and construction supplies along the boundaries.
- APN 300-210-003 (3125 Redlands Avenue) This parcel is located in the central portion
  of the Site with Redlands Avenue present to the west and is occupied by a

plaster/construction company. The parcel is fully developed with several prefabricated/modular office structures in the western portion, a metal framed/sided work building in the northern/central portion, a gravel driveway/parking area in the southwestern portion, and a dirt storage yard for storage of construction supplies and equipment in the remaining areas.

- APN 300-210-004 (3085 Redlands Avenue) This parcel is located in the southern/central
  portion of the Site with Redlands Avenue to the west. This parcel is developed with a
  gravel/dirt driveway from Redlands Avenue to the west which leads to a
  prefabricated/modular residential structure. In addition, two temporary (wood and plastic
  sheeting) greenhouse structures (active cultivation) were observed in the southern/central
  portion of this parcel. The remainder of the parcel is undeveloped land.
- APN 300-210-005 (3055 Redlands Avenue) This parcel is located in the southern portion
  of the Site with Redlands Avenue to the west. This parcel is developed with a gravel/dirt
  driveway leading to a prefabricated/modular residential structure. Nearby improvements
  include a detached wood-framed with stucco residential garage which is located to the
  southeast and a wooden shed/old chicken coup which is also located in the
  northern/central portion of the parcel. The remainder of the parcel is undeveloped land.

Vehicular access is provided by driveways located on the western and northeastern corners of the Site. Potable water is provided by the City of Perris. Further, sanitary sewer service may also be provided by the City of Perris but portions (or all) of the Site may also use a septic system or portable facilities. Electricity and natural gas are provided by Southern California Edison and the Southern California Gas Company, respectively. A Site Plan is included in Section 13.2. Photographs taken of the Site during the Site visit are included in Section 13.3.

#### 3.5 Current Uses of the Adjoining Properties

The surrounding area consists of agricultural, commercial, and residential land uses. AEC performed a visual inspection of adjoining properties from adjacent sidewalks and public right-of-ways. The following table identifies the adjacent property uses:

Direction	Adjoining Property Use
North	East Rider Street then mostly vacant and undeveloped land with the exception of a work trailer to the north and a commercial warehouse building (currently under construction) farther to the northwest.
South	Vacant and undeveloped land.
West	Redlands Avenue then undeveloped land with a commercial warehouse property (currently under construction) farther to the northwest.
East	Residential and commercial land uses with undeveloped areas.

No recognized environmental conditions to the Site relative to adjacent properties were observed during the Site reconnaissance.

#### 4.0 User Provided Information

#### 4.1 Title Records

The Site is currently owned by Martin Lopez (APNs 300-210-001 and 300-210-003), Ramon and Luisa Reyes (APN 300-210-002), and Ronald McDevitt (APNs 300-210-004 and 300-210-005). No environmentally related liens, deed restrictions or activity and use limitations pertaining to the Site were noted during the research completed with the Riverside County Tax Assessor. In addition, the client is unaware of such encumbrances recorded against the Site.

### 4.2 Environmental Liens or Activity and Use Limitations

The client has no knowledge of environmental related liens, deed restrictions or activity and use limitations that are related to potential environmental issues at the Site.

### 4.3 Specialized Knowledge

The client has no specialized knowledge pertinent to potential recognized environmental conditions at the Site.

#### 4.4 Commonly Known or Reasonably Ascertainable Information

The client has no knowledge of commonly known or reasonably ascertainable information pertinent to potential recognized environmental conditions at the Site.

#### 4.5 Valuation Reduction for Environmental Issues

The client has no information pertaining to possible influences on the estimated fair market value of the property that might indicate that significant contamination exists.

#### 4.6 Owner, Property Manager, and Occupant Information

The Site is currently owned and occupied by the property owners described in Section 4.1. The Site is currently partially developed for mixed uses that include commercial, residential, and religious uses. Several buildings/structures are present at the Site and include multiple commercial and residential prefabricated/modular structures, a detached residential garage, a metal storage building, a wooden shed, and temporary greenhouse structures.

# 4.7 Reason for Performing Phase I ESA

AEC has been retained to conduct this Phase I ESA to identify recognized environmental conditions which may be present and to comply with 40 CFR Part 312 as part of potential acquisition and redevelopment of the Site.

#### 5.0 Records Review

#### 5.1 Standard Environmental Record Sources

AEC reviewed Federal, State and local environmental databases provided by EDR for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances.

AEC also reviewed unmappable sites listed in the environmental database report by cross-referencing addresses and site names. Unmappable sites are sites that cannot be plotted with confidence but can be located by zip code or city name. In general, a site cannot be mapped because of inaccurate or missing location information in the record provided by the regulatory agency. Any unmappable sites that AEC identified within the specified search radii are included and discussed in the corresponding database sections. Detailed descriptions of each database and their data release frequency are included in the EDR report, included in Section 13.4.

The following Federal databases related to potential on-site and off-site sources of contamination were reviewed and interpreted by AEC:

Federal Databases	Search Distance From Site	
National Priorities List (NPL)	One mile	
National Priority List – Proposed (Proposed NPL)	One mile	
Deleted National Priorities List (Deleted NPL)	One-half mile	
Superfund Enterprise Management System (SEMS)	One-half mile	
SEMS Archive Sites (SEMS Archive)	One-half mile	
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)	One-half mile	
CERCLIS No Further Remedial Action Planned (CERCLIS NFRAP)	One-half mile	
CERCLIS Liens (CERCLIS LIENS)	One-eighth mile	
Resource Conservation and Recovery Act (RCRA) CORRACTS Corrective Action	One mile	
RCRA non-CORRACTS Treatment, Storage, and Disposal (TSD) Facilities	One-half mile	
RCRA Large-Quantity Generator (LQG)	One-eighth mile	
RCRA Small-Quantity Generator (SQG)	One-eighth mile	
RCRA Conditionally Exempt Small Quantity Generator (CESQG)	One-eighth mile	
RCRA Non-Generators (RCRA NON GEN)	One-eighth mile	
Federal Engineering Controls (FED ENG)	One-half mile	
Federal Institutional Controls (FED INST)	One-half mile	
Emergency Response Notification System (ERNS)	One-eighth mile	
Federal Brownfields (FED BROWNFIELDS)	One-half mile	
FEMA Underground Storage Tank Listing (FEMA UST)	One-quarter mile	
Lien on Property (SEMS LIEN)	Property Only	

The following State/local databases related to potential on-site and off-site sources of contamination were also searched and reviewed:

State/Local Databases	Search Distance From Site
State Response Sites (RESPONSE)	One mile

State/Local Databases	Search Distance From Site
EnviroStor Database (ENVIROSTOR)	One mile
Delisted ENVS	One mile
Solid Waste Information System (SWF/LF)	One-half mile
EnviroStor Hazardous Waste Facilities (HWP)	One mile
Land Disposal Sites (LDS)	One-half mile
Leaking Underground Fuel Tank Reports (LUST)	One-half mile
Delisted Leaking Storage Tanks (DLST)	One-half mile
Underground Storage Tanks (UST)	One-eighth mile
Aboveground Storage Tanks (AST)	One-eighth mile
Delisted Storage Tanks (Delisted TNK)  One-eighth mile	
CA Environmental Reporting System Tanks (CERS TANK)	One-quarter mile
Historical Hazardous Substance Storage Information Database (HHSS)	One-quarter mile
Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions (LUR)	One-half mile
Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions (HLUR)	One-half mile
Deed Restriction and Land Use Restriction (Deed)	One-half mile
Voluntary Cleanup Program (VCP)	One-half mile
GeoTracker Cleanup Sites Data (Cleanup Sites)	One-half mile
CA Environmental Reporting System Hazardous Waste Sites (CERS HAZ)	One-half mile

Descriptions/sources of each of the above referenced regulatory databases and the dates these databases were last updated by the applicable regulatory agencies are included in the EDR report.

#### Subject Site

The Site addresses were not listed on any of the standard databases searched by EDR.

#### Adjoining and Nearby Properties

None of the adjoining and/or nearby properties within ¼-mile of the Site were listed on any of the standard databases searched by EDR. One facility (Perris West End Middle School- Placentia Avenue and Wilson Avenue) is mapped on the ENVIROSTOR database between ¼- and ½-mile of the Site for an inactive/withdrawn school investigation for soil from 2007. In addition, two facilities (Proposed Triple Crown Elementary School- Orange Avenue and Valencia Street and Proposed Morgan Street Elementary School- NW Corner of Evans Road and Morgan Street) are listed on the ENVIROSTOR database and are mapped between ½- and 1-mile of the Site. The proposed elementary school listings are related to school investigations conducted in 2005 and 2006 (including Phase I ESAs and Preliminary Endangerment Assessment Reports). Both listings have a current status of "no further action." These listings are not considered to be recognized environmental condition to the Site. This opinion is based on several factors including the type and nature of the facility listings, regulatory case status, distances of the off-Site listed properties from the Site, the orientation of the listed properties relative to the Site and the interpreted direction of groundwater flow.

# **Non-ASTM Regulatory Databases**

Below is a list of non-ASTM databases searched by EDR and reviewed by AEC during the preparation of this assessment. The descriptions of each database and their data release frequency are included in the EDR report, included in Section 13.4.

#### **Federal**

FINDS/FRS – Facility Registry Service/Facility Index

TRIS – Toxic Chemical Release Inventory System

HMIRS - Hazardous Materials Information Reporting System

NCDL - National Clandestine Drug Labs

ODI – Open Dump Inventory

IODI – EPA Report on the Status of Open Dumps on Indian Lands

TSCA - Toxic Substances Control Act

HIST TSCA - Toxic Substances Control Act

FTTS ADMIN – Federal Insecticide, Fungicide, & Rodenticide (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS, Administrative Case Listing

FTTS INSP – FTTS Inspection Case Listing

PRP – Potentially Responsible Parties List

SCRD DRYCLEANER - State Coalition for Remediation of Drycleaners Listing

ICIS – Integrated Compliance Information System

FED DRYCLEANERS - Drycleaner Facilities

DELISTED FED DRY - Delisted Drycleaner Facilities

FUDS - Formerly Used Defense Sites

MLTS - Material Licensing Tracking System

HIST MLTS - Historic Material Licensing Tracking System Sites

MINES - Mines Mater Index File

ALT FUELS – Alternative Fueling Stations

SUPERFUND ROD – Superfund Decision Documents

SSTS - Registered Pesticide Establishments

PCB - Polychlorinated Biphenyl (PCB) Notifiers

#### State

INSP COMP ENF - EnviroStor Inspection, Compliance, and Enforcement

CDL - Clandestine Drug Labs

SCH – School Property Evaluation Program Sites

CHMIRS - California Hazardous Material Incident Report System

SWAT - Sites Listed in the Solid Waste Assessment Test Program Report

HAZNET - Facility and Manifest Data

SWRCB SWF - Solid Waste Disposal Sites

HWSS CLEANUP - Hazardous Waste and Substances Site List- Site Cleanup

DTSC HWF - List of Hazardous Waste Facilities Subject to Corrective Action

HIST MANIFEST - Historical Hazardous Waste Manifest Data

HIST CHMIRS - Historical California Hazardous Material Incident Report System

HIST CORTESE - Historical Cortese List

CDO/CAO – Cease and Desist Orders and Cleanup and Abatement Orders

**DRYCLEANERS - Cleaner Facilities** 

DELISTED DRYC - Delisted Drycleaners

WASTE DISCHG - Waste Discharge Requirements

EMISSIONS - Toxic Pollutant Emissions Facilities

#### Subject Site

The Site is not listed on any of the Non-ASTM regulatory databases searched by EDR.

#### Adjoining and Nearby Properties

One non-ASTM databases listing (one CHMIRS) for a nearby off-Site property is mapped within the specified search distance of the Site. This listing is for the cleanup of a drug lab in 1999 and is not considered to be recognized environmental condition to the Site. This opinion is based on several factors including the type and nature of the facility listing, regulatory case status, distance of the off-Site listed property from the Site, the orientation of the listed property relative to the Site and the interpreted direction of groundwater flow.

#### 5.2 Additional Environmental Record Sources

#### California State Water Resources Control Board (Geotracker) and Envirostor

AEC searched for information regarding possible releases at the Site on the Geotracker database maintained by the California Water Resources Control Board and the Envirostor database maintained by the DTSC. No release cases pertaining to the Site were identified in the database search of the Site. Information included in the databases regarding nearby properties is consistent with the information found in the EDR database report.

#### **Riverside County Department of Environmental Health**

AEC requested public records pertaining to the Site from the Riverside County Department of Environmental Health (RCDEH) concerning any permit, inspection, UST, or cleanup information available for the Site. At the time of this report, a response from the RCDEH had not been received. If such information is available and if the review of these files reveals any items of concern for the Site, an addendum to this report will be issued. However, based on the quality of information obtained from other sources including past and present Site use, the lack of RCDEH records is not expected to significantly alter the findings of this investigation.

# California Environmental Protection Agency (CalEPA)

AEC searched for information pertaining to the Site on the CalEPA Regulated Site Portal. Such records pertain to hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials at environmentally regulated sites and facilities in California. No information pertaining to the Site was identified in the database search of the Site.

### 5.3 Physical Setting Sources

The following physical setting sources were reviewed to provide information about the topographic, hydrologic, geologic and/or hydrogeologic characteristics of the Site.

5.3.1 Topography and Hydrology

#### **USGS Topographic Quadrangle**

Based on the review of United States Geological Survey (USGS) 7.5-minute topographic map of Perris, California (2012) the Site is depicted at an elevation of approximately 1,400 feet above mean sea level. Regional topography is depicted as sloping downward to the southeast. The Site is depicted as being vacant and undeveloped. Roadways are depicted in their current configurations.

#### Hydrology/Storm Water Management

The Site is generally unpaved; therefore, surface water drainage is expected to follow the topography of the Site and flow to the southeast. Given the topography of the area, the Site does not appear to receive runoff during storm events from adjacent and nearby properties.

#### 5.3.2 Geology and Hydrogeology

The Site lies within the Peninsular Ranges geomorphic province. The Peninsular Ranges geomorphic province, one of the largest geomorphic units in western North America, extends from the Transverse Ranges geomorphic province and the Los Angeles Basin, south to Baja California. It is bound on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province. The Peninsular Ranges are essentially a series of northeast-southeast oriented fault blocks (CDMG, 2002). The area is underlain by colluvium, Pleistocene marine deposits and non-marine terrace deposits and dissected alluvial fan deposits (CDMG, 1966).

According to the Santa Ana Regional Water Quality Control Basin Plan (SARWQCB, 1995), the subject property is located within the Perris North (802.11), of the San Jacinto River Basin Hydrologic Unit. Groundwater in this sub area has been designated as beneficial for municipal, agricultural, industrial and processing supply. Groundwater beneath the Site is anticipated to be at depths greater than 65 feet below existing grades with a flow direction to the southeast. The depth and flow of groundwater beneath the Site may vary with seasonal rainfall, groundwater pumping rates, bedrock structure, local faulting and other factors.

#### 5.4 Historical Use Information on the Subject Site and Adjoining Properties

Several historical sources (as described in the following sections) were reviewed to develop a history of the previous uses of the Site, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Site.

#### 5.4.1 Topographic Maps

AEC reviewed topographic maps from 1954, 1961, 1963, 1965, 1969, 1975, 1980, 2012, and 2015 as provided via online resources. From 1954 through 2015, the Site is depicted as vacant and undeveloped. It should be noted that in 1963 and 1965, a pond is depicted along the northeast portion of the Site. The adjacent properties are depicted as undeveloped or agricultural land with limited development.

5.4.2 Aerial Photographs

AEC reviewed aerial photographs from 1938, 1949, 1953, 1961, 1967, 1978, 1985, 1989, 1997, 2002, 2006, 2009, 2012, and 2016. The results of the aerial photograph review are summarized in the following table:

Aerial Photograph Review			
Year	Observations		
1938-1967	<b>SITE:</b> The Site appears to be developed with agricultural land with the exception of the irrigation standpipe structure in the northwestern corner of the Site. East Rider Street and Redlands Avenue are visible.		
	<b>SURROUNDING AREA:</b> Adjacent properties appear as agricultural land with a residence/farm visible to the southwest.		
	<b>SITE:</b> The Site is primarily agricultural land, with a residential structure located in the northeast corner of the Site (475 East Rider Street).		
1978	<b>SURROUNDING AREA:</b> Adjacent properties appear as agricultural land with a residence/farm visible to the southwest and residential/commercial development farther to the northwest.		
1985-2016	SITE: In the 1985 aerial photograph, the Site appears to be developed with several structures. The residential structure located in the northeast portion of the Site (475 Rider Street) remains and has several additional small outbuildings visible to the south. Three small residential structures are visible in the 3125 Redlands Avenue portion of the Site and one small residential structure is visible in the western portion of the 3065 Redlands Avenue portion of the Site. One residential structure is visible in the western portion of the 3055 Redlands Avenue portion of the Site. The remainder of the Site appears to be undeveloped with intermittent agricultural uses observed in the northwestern and southeastern portions. By the 1989 aerial photograph, the 3125 Redlands Avenue portion of the Site appears to have been further cleared for commercial purposes and as a storage yard with greater use (cleared for construction supply storage) in the eastern portion of the parcel visible by 2016. The 3055 Redlands Avenue portion of the Site appears to be developed similar to the present. By the 2009 photograph, the 475 East Rider Street portion of the Site appears to be developed with structures similar to its current configurations.  SURROUNDING AREA: Adjacent properties appear as agricultural land and residential development to the east.		

A review of historical aerial photographs and topographic maps indicates that the Site was historically utilized for agricultural crop production. During historical agricultural activities throughout the State of California, various pesticides and more specifically organochlorine pesticides were commonly applied during the normal course of agricultural operations. Such compounds have since been banned from production and use in the United States. Section 105215 of the California Health and Safety Code discusses the regulatory reporting of incidents that pertain to pesticide spills and accidental releases of pesticide products. Based on the regulatory and historical research completed during the preparation of this assessment, no information has been revealed that would lead AEC to believe that mis-application, an accidental spill or release of pesticide products has occurred at the Site. In addition, neither stressed vegetation, nor evidence of the storage of pesticides was observed on the property during the Site reconnaissance or based on regulatory and historical research reviews. As such, the former agricultural use of the Site is not considered to be a recognized environmental condition in connection with the Site. This opinion is in part based on the future planned commercial/light-industrial land use of the Site. In addition, if soil is to be exported from the Site during future

construction activities, screening of soil for organochlorine pesticides should be considered. Copies of the aerial photographs are included in Section 13.6.

# 5.4.4 City Directories

AEC reviewed city directories for the Site and surrounding area provided by EDR. The following bulleted items summarize the information reviewed:

- 475 East Rider Street James Yarger Washer & Dryer and Residential (1992, 1995, 2005, 2010, and 2014);
- 3055 Redlands Avenue Residential (1985, 2005, 2010, and 2014);
- 3085 Redlands Avenue Residential (1992, 2005, 2010, and 2014);
- 3125 Redlands Avenue Family L Plaster Specialist, Inc., GL Foamcoat (2014).

Surrounding properties consisted of residential listings. The city directory listings are included in Section 13.7.

#### 5.4.5 State of California Division of Oil and Gas Records

According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, there are no oil, gas or geothermal wells mapped on the Site or adjacent properties.

#### 6.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information indicating the likelihood of recognized environmental conditions in connection with the Site. The Site walk was conducted on July 2, 2019, by Mr. Greg Stull of AEC's Western Regional office. Mr. Stull was unescorted during the Site reconnaissance.

### 6.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of inspecting the Site and walking accessible areas and pedestrian walkways surrounding the Site. Full access to the Site was provided. As stated previously, a Site Plan is included in Section 13.2. Photographs of the Site were taken to document existing Site conditions, and several are included and described in Section 13.3.

# 6.2 General Site Setting

The Site is currently developed with several prefabricated/modular structures used for residential, commercial, and religious purposes. The northeastern parcel (475 East Rider Street) is used for religious meetings/gatherings with prefabricated/modular structures, wooden sheds, and wooden barns in the northern portion of the parcel and a dirt parking area in the southern portion of the parcel. The 3125 Redlands Avenue parcel is occupied by a commercial plaster business with prefabricated/modular offices in the western portion, a metal building used for cutting custom foam forms in the northern/central portion of the parcel, and a storage yard/storage area for equipment and supplies in the eastern portion of the parcel. The 3055 and 3085 Redlands Avenue parcels are occupied by prefabricated/modular residential structures in the western portions of the parcels. The 3085 Redlands Avenue parcel also has two temporary greenhouse structures in the southern/central portion of the parcel. The 3055 Redlands Avenue parcel also has a detached residential garage building in the southern portion of the parcel. The remainder of the Site (northwestern and southeastern portions) is comprised of undeveloped land with the exception of the concrete irrigation standpipe structure in the northwestern corner of the Site. The Site is situated in an area comprised of agricultural, commercial, and residential land uses with two large commercial warehouse buildings under construction farther to the west and northwest of the Site. The current uses of the Site and its adjacent properties are not indicative of the use, treatment, storage, disposal or generation of significant quantities of hazardous substances or petroleum products that have adversely impacted the Site.

#### 6.3 Site Observations

AEC examined the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Recognized Environmental Condition?
Hazardous Substances/Petroleum Products		X	No
Waste Generation/Storage/Disposal	X		
Aboveground Storage Tanks (ASTs)	X		
Underground Storage Tanks (USTs)	X		
PCB Containing Equipment	X		
Chemical/Petroleum Odors	X		

Conditions	Not Observed or Noted	Observed or Noted	Recognized Environmental Condition?
Pools of Liquid	X		
Floor Drains/Sumps/Wells	X		
Drums		X	No
Stains or Corrosion	X		
Unidentified Substance Containers	X		
Stained Soil or Pavement	X		
Stressed Vegetation	X		
Pits, Ponds or Lagoons	X		
Wastewater Discharges/Disposal Systems	X		
Septic Systems/Cesspools		X	No
Non-Hazardous Solid Waste Disposal Areas		Χ	No
Drinking Water Systems/Water Wells	X		
Other Features		Χ	No

The noted items in the table above are discussed below:

#### Hazardous Substances/Petroleum Products

AEC observed several 5-gallon containers of paint and plaster surfacing material located in the southern/central portion of the 3125 Redlands Avenue portion of the Site. In addition, AEC observed a shed structure adjacent to the metal building in the northern/central portion of the 3125 Redlands Avenue which stored spray-paints and small (5-gallon) containers of gasoline. AEC did not observe evidence of releases or spills in the vicinity of any of these containers at the Site.

#### Drums

AEC observed seven empty metal 55-gallon drums in the southwestern portion of the 475 East Rider Street portion of the Site. The drums appeared to be in good condition with no evidence of corrosion or holes and were labeled as "Acetone." Acetone is a solvent often used in industrial and/or manufacturing settings. The current Site uses are not ones that would indicate the use or storage of solvents. The drums also appeared to have been reclaimed from another location. In addition, the area beneath and in the vicinity of the drums showed no evidence of a spill or release from the drums.

#### Septic Systems/Cesspools

Sanitary sewer service may be provided by the City of Perris but may also potentially be serviced by septic systems or portable facilities. No indications of actual septic systems were observed. Regardless, such systems at residential properties are not considered to be recognized environmental conditions.

#### Non-Hazardous Solid Waste Disposal Areas

Multiple areas of discarded household trash/debris consisting of disposable plastic containers, tires, mattresses, propane canisters, and household furniture were observed at the Site. In addition, multiple areas of construction debris consisting of concrete, wood, wooden pallets, metal and wood scaffolding parts, chain-link fencing, concrete blocks, windows, and metal were also observed. Further, several old automobiles and small construction equipment were also observed in several parts of the Site. The vehicles and equipment did not appear to be operable but showed

no signs of releases to the ground surface below them. No hazardous materials or areas of staining of discolored soil indicative of a release were observed in the vicinity of the trash/debris or vehicles at the Site.

#### Other Features

As previously mentioned, a concrete standpipe structure was observed in the northwestern corner of the Site. The concrete standpipe is interpreted to be a historic irrigation feature (from prior to 1938) and stands approximately 10-feet tall and is 5-feet by 3-feet wide with an open top. The standpipe does not appear to be in operation and is interpreted to have been used for the purpose of irrigating the surrounding fields during past agricultural activities. It is reportedly a distribution feature associated with the water district irrigation system.

AEC observed a stockpile of soil/gravel in the southwestern portion of the 475 East Rider Street portion of the Site adjacent to the dirt parking lot area. The stockpiles appear to be stored on-Site for partial resurfacing of the dirt parking lot area. The stockpiles did not exhibit any visual or olfactory indications of contamination. In addition, AEC observed a stockpile of what appears to be concrete/plaster on the ground surface in the rear (central) portion of the 3125 Redlands Avenue facility. The stockpile appears to be from waste concrete/plaster from clean out/cleanup of equipment from the current Site tenant (Family L Plaster) in conjunction with their plaster business.

In addition, two temporary (plastic sheeting and wood framed) greenhouse structures were observed in the central/southern portion of the 3085 Redlands Avenue portion of the Site. The structures were concealed with black mesh/sheeting and interior access was not permitted. Based on olfactory observations in the vicinity of the temporary greenhouses, they may be used for the cultivation of cannabis.

#### 7.0 Interview Information

#### 7.1. Interview With Owner

The Site is currently owned by Martin Lopez (APNs 300-210-001 and 300-210-003), Ramon and Luisa Reyes (APN 300-210-002), and Ronald McDevitt (APNs 300-210-004 and 300-210-005). Representatives of the Site owner's are not aware of any above or below ground storage tanks, hazardous substances, or dumping at the Site and area also unaware of any environmental concerns in connection with the Site.

#### 7.2 Interview With Site Manager

The Site owners are also considered to be the Site Manager. Please refer to Section 7.1 above.

# 7.3 Interviews With Occupants

Interviews with Site occupants were not conducted as part of this assessment. AEC was asked not to disturb the Site occupants during the Site reconnaissance.

#### 7.4 Interview With Local Government Official

During the preparation of this assessment, AEC consulted with various regulatory agency sources regarding potential environmental concerns at the Site.

#### 7.5 Interview With Others

Interviews with other persons were not conducted during the preparation of this assessment.

# 8.0 Findings, Opinions, Conclusions and Recommendations

Advantage Environmental Consultants, LLC has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E 1527-13, 40 CFR Part 312 and the First Industrial Scope of Work for the project of the property located at 475 East Rider Street and 3055, 3085, and 3125 Redlands Avenue, Perris, California. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report.

This assessment has revealed no evidence of current, historical, or controlled recognized environmental conditions in connection with the Site. Additional environmental investigation at the Site is not considered to be warranted at this time.

# 9.0 Deviations and Data Gaps

No deviations from the ASTM E 1527-13 standard or data gaps of significance as defined in the ASTM E 1527-13 standard were noted during the preparation of this assessment.

#### 10.0 Additional Services

The following items and additional services were completed by AEC during the preparation of this assessment:

#### 10.1 Limited Visual Mold Inspection

AEC conducted a limited mold inspection of accessible interior building components at the Site to identify any visual and/or olfactory indications of mold growth or water damage. Site observations did not indicate the presence of obvious water intrusion or mold growth within the Site buildings.

#### 10.2 Wetlands

According to online resources maintained by the United States Fish and Wildlife Service, wetlands are not mapped on the Site.

#### 10.3 Limited Visual Asbestos Screening

AEC performed a visual survey of suspect asbestos containing materials (ACM) at the Site. Based on the age of the reported improvements (1970s and early 1980s), ACM was deemed possible to be present in the building components at the Site. Therefore, suspect building materials on the permanent Site structures (not on or in the prefabricated/modular units) were sampled and sent to an off-Site analytical laboratory for analysis. None of the building materials sampled during the survey were found to contain asbestos. The six building materials sampled during the survey were not found to contain asbestos and are noted in the table below:

Material	Sample Number	Location of Material	Damage
Gray Exterior Wall Stucco with Green/Gray Skim Coat	01	3055- Garage Building	No
Black/Gray/Brown/Off-White Roofing Material with Black/Brown Felt Paper	02	3055- Garage Building Main Roof	No
Gray/Black Roofing Material	03	3055- Garage Building North Overhang Roof	No
Black/Gray/Brown/Off-White Roofing Material and Black Mastic	04	3055- Main Trailer- East Overhang Roof	No
Black/Brown Roofing Material with Black/Brown Felt Paper	05	3055- North Chicken Coup/Shed Remnant Roof	No
Black/Gray/Brown Roofing Material	06	3085- Roof Debris East Side	NA

The bulk sample logs and analysis reports, located in Section 13.8, contain a listing of all analyzed samples, sample locations, and analytical results. Results are reported in percent asbestos by volume and indicate the type(s) of asbestos. Other common non-asbestos components may also be noted on the analytical report. Our services were performed within the limits prescribed by our client. Any unassessed materials within and on the Site buildings must be sampled prior to any future disturbance/demolition. Opinions and recommendations presented herein apply to Site conditions existing at the time of our field inspection and cannot necessarily apply to Site changes of which this office is not aware and/or has not had the opportunity to evaluate.

#### 10.4 Radon Potential Records Review

The Site is located within US EPA Radon Zone 2 which has predicted average indoor levels of less than 2.0 picocuries per liter (pCi/L) to 4.0 pCi/L, which is below the 4.0 pCi/L action level set by the USEPA. Radon is not considered to be a concern at the Site.

#### 10.5 Limited Lead-Based Paint Assessment

AEC performed a limited lead-based paint (LBP) assessment at the Site. Based on the reported age of the permanent Site buildings lead-based paint could be present in and on the Site structures. However, painted surfaces were noted as being in fair to good condition and would not require abatement prior to demolition. However, all demolition work would be required to be completed under lead-safe work practices.

# 10.6 Limited Lead in Drinking Water Assessment

According to the Environmental Working Group's online database (EWG, 2019), water supplied to Perris, California for the latest quarter assessed by the EPA (July 2018 – September 2018) complies with federal health-based drinking water standards.

# 10.7 National Pollution Discharge Elimination System (NPDES)

The Site is not listed on the NPDES database.

#### 10.8 Threatened/Endangered Species, Landmark/Historical/Cultural Significance Review

According to the First Industrial Scope of Work for this project, a review of threatened/endangered species and landmark/historical/cultural significance is required for properties that include vacant land for development and/or improved land for redevelopment. The Site was subject to such a review since it is slated for redevelopment. The reports have been prepared and sent to the client under a separate cover.

No other additional services were completed by AEC during the preparation of this assessment.

#### 11.0 References

"All Appropriate Inquiry" as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31;

ASTM International, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-13, Published November 2013;

California Division of Mines and Geology (CDMG), 1966, Geologic Map of California, Santa Ana Sheet;

California Division of Mines and Geology (CDMG), 2002 California Geological Survey, California Geomorphic Provinces Note 36, Electronic Copy, Revised December 2002;

California State Water Resources Control Board, GeoTracker online database: http://www.geotracker.swrcb.ca.gov;

EDR, June 25, 2019, The EDR Radius Map Report, 27358 Pioneer Avenue, California 92374;

Environmental Working Group (EWG), EWG's Tap Water Database: <a href="https://www.ewg.org/tapwater/system.php?pws=CA3610037">https://www.ewg.org/tapwater/system.php?pws=CA3610037</a>, accessed July 2019;

Santa Ana Regional Water Quality Control Board –Region 8, (SARWQCB): Water Quality Control Plan for the Santa Ana River Basin (8), September 1995, California State Water Resources Control Board Publication.

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources, DOGGR Online Mapping System: http://maps.conservation.ca.gov/doms/domsapp.html;

United States Environmental Protection Agency, EPA Map of Radon Zones: http://www.epa.gov/radon/zonemap.html;

United States Fish and Wildlife Service, National Wetlands Inventory: http://www.fws.gov/wetlands/Data/Mapper.html; and

United States Geological Survey (USGS), 2012, Redlands, CA Quadrangle 7.5 Minute Topographic Maps.

# 12.0 Signatures and Qualifications of Environmental Professionals

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

Daniel Weis, R.E.H.S.

Branch Manager

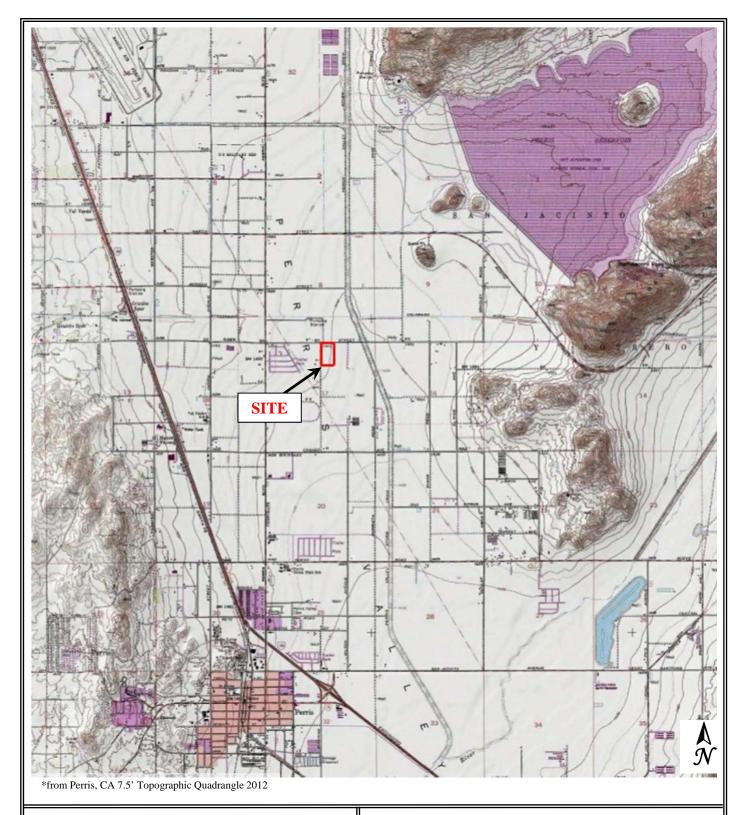
Western Regional Office

? Wes

Qualifications for the environmental professional involved in the performance of the Phase I ESA are included in Section 13.9.









145 Vallecitos De Oro, Suite 201 San Marcos, CA 92069

Phone: 760-744-3363 Fax: 760-744-3383

# **VICINITY MAP**

475 East Rider Street, and 3055, 3085 and 3125 Redlands Avenue Perris, California 92571

Work Order No.: 19-318SD Report Date: July 2019 Drawn By: BB







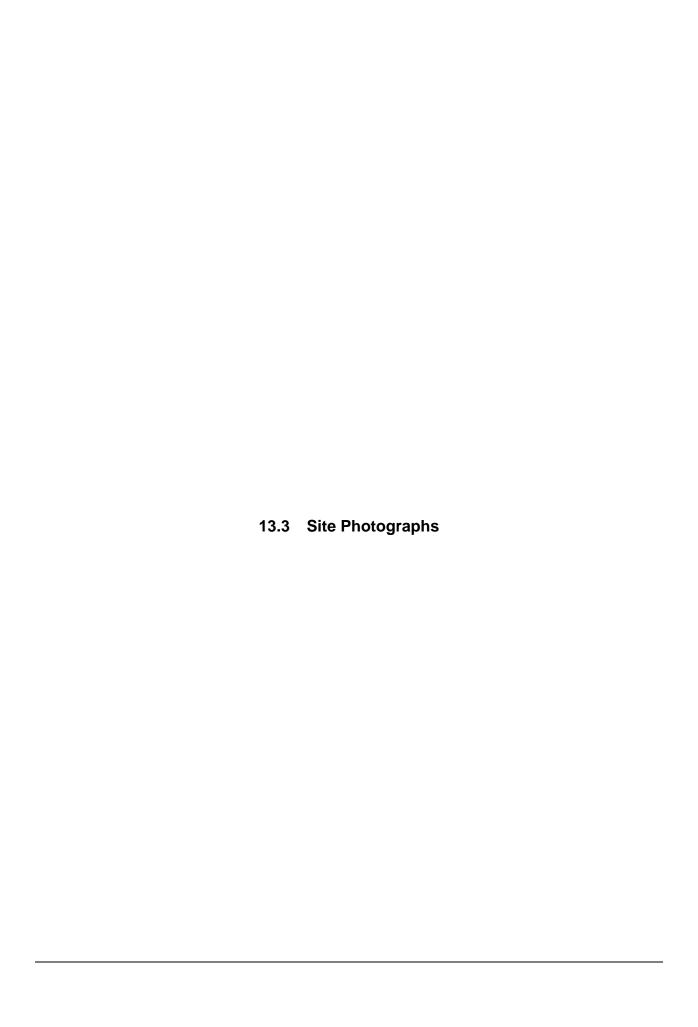
145 Vallecitos De Oro, Suite 201 San Marcos, CA 92069

Phone: 760-744-3363 Fax: 760-744-3383

### Site Plan

475 East Rider Street and 3055, 3085 and 3125 Redlands Avenue Perris, California 92571

Work Order No.: 19-318SD Report Date: July 2019 Drawn By: BB





 View of the northwestern corner of the Site with the standpipe visible and undeveloped land visible beyond, looking to the southeast.



View of the northwestern portion of the Site with undeveloped land visible, looking to the northwest.



3. View of the covered open area adjacent to the prefabricated/modular buildings in the 475 East Rider Street portion of the Site.



View of the southern parking lot portion of the 475
 East Rider Avenue portion of the Site with small structures beyond, looking to the northwest.



 View of the prefabricated/modular offices structures in the western portion of the 3125 Redlands Avenue portion of the Site, looking to the west.



 View of the storage yard of pallets and other materials in the eastern portion of the 3125 Redlands Avenue portion of the Site, looking to the west.



 View of the entrance driveway and the prefabricated/modular structure in the western portion of the 3085 Redlands Avenue portion of the Site.



View of the greenhouse structures in the central portion of the 3085 Redlands Avenue portion of the Site, looking to the southeast.



 View of the undeveloped eastern portion of the 3085 South Redlands Avenue portion of the Site, looking west.



 View of the west driveway and two structures (one prefabricated/modular residence and one garage building) located in the western portion of the 3055 Redlands Avenue portion of the Site.



11. View of the rear portion of the residence and garage building located in the western portion of the 3055 Redlands Avenue portion of the Site.



 View of a shed/chicken coup on the northwest portion of the 3055 Redlands Avenue portion of the Site.



 View of an area of debris observed in the northern portion of the 3085 Redlands Avenue portion of the Site.



 View of a stockpile of concrete/plaster waste in the storage yard of the 3125 Redlands Avenue portion of the Site.



 View of 5-gallon buckets of paint and other materials stored in the southern area of the 3125 Redlands Avenue portion of the Site.



 View of several soil/gravel stockpiles observed in the southwestern portion of the 475 E. Rider Street property.



17. View of the seven empty 55-gallon drums labeled "Acetone" in the southwestern portion of the 475 E. Rider Street property.



18. View of northern adjacent East Rider Street with mostly undeveloped land beyond with the exception of a work trailer, looking to the northeast.



 View of northern adjacent East Rider Street with mostly undeveloped land beyond, looking to the northwest.



20. View of the undeveloped northeastern adjacent properties, looking to the east.



21. View of the commercial and residential properties adjacent to the southeast of the Site.



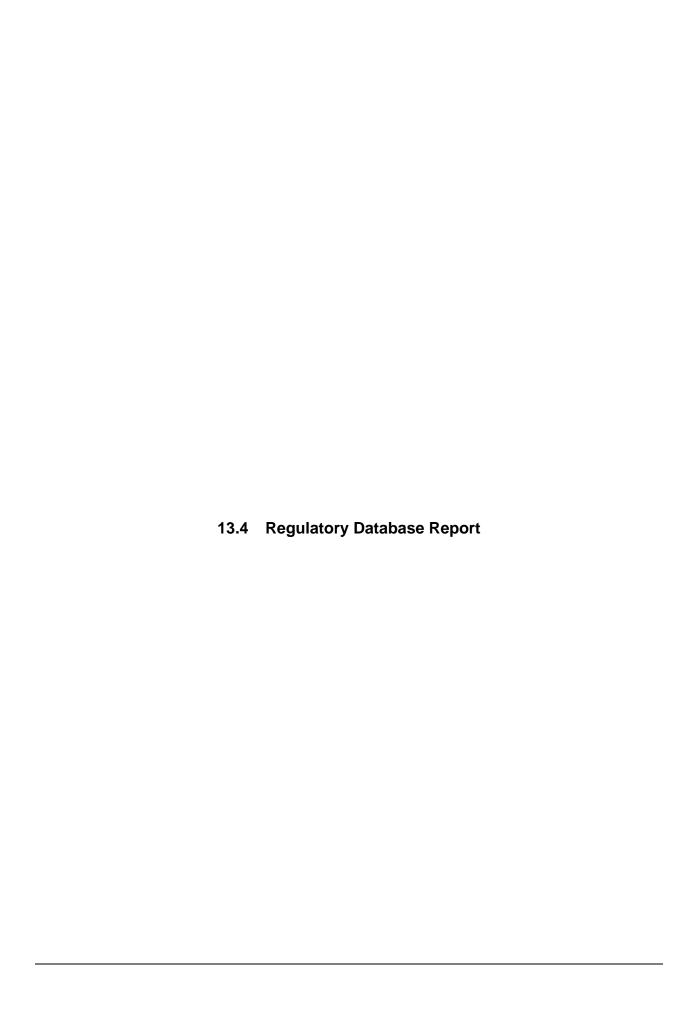
 View of the vacant southern adjacent property, looking to the southeast.



 View of the western adjacent Redlands Ave, with undeveloped land with a large warehouse building beyond, looking to the northwest.



 View of the western adjacent Redlands Ave, with undeveloped land with a large warehouse building beyond, looking to the southwest.



3125 Redlands Avenue 3125 Redlands Avenue Perris, CA 92571

Inquiry Number: 5697423.2s

June 25, 2019

# The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	

**GeoCheck - Not Requested** 

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

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

### TARGET PROPERTY INFORMATION

### **ADDRESS**

3125 REDLANDS AVENUE PERRIS, CA 92571

### **COORDINATES**

Latitude (North): 33.8285410 - 33° 49' 42.74" Longitude (West): 117.2163640 - 117° 12' 58.91"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479978.7 UTM Y (Meters): 3742972.2

Elevation: 1444 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

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

Portions of Photo from: 20140603 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 3125 REDLANDS AVENUE PERRIS, CA 92571

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1		3080 WILSON	CHMIRS	Lower	603, 0.114, East
2	PERRIS WEST END MIDD	PLACENTIA AVENUE & W	ENVIROSTOR	Lower	1655, 0.313, SSE
3	PROPOSED TRIPLE CROW	ORANGE AVE. / VALENC	ENVIROSTOR	Lower	4036, 0.764, South
4	PROPOSED MORGAN STRE	NW CORNER OF EVANS R	ENVIROSTOR	Higher	4227, 0.801, NE

### TARGET PROPERTY SEARCH RESULTS

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPLProposed NPLNPL LIENS	Proposed National Priority List Sites
Federal Delisted NPL site	list

Delisted NPL..... National Priority List Deletions

### Federal CERCLIS list

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

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE	Superfund	Enterprise	Management	System	Archive

### Federal RCRA CORRACTS facilities list

CORRACTS Corrective	ve	Action	Report
---------------------	----	--------	--------

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RCR	A - Treatment	. Storage and	Disposal
---------------	---------------	---------------	----------

### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

# Federal institutional controls / engineering controls registries

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

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

UST..... Active UST Facilities

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

State and tribal voluntary cleanup sites

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

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

CERS HAZ WASTE..... CERS HAZ WASTE

### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

### Local Land Records

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

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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

### Other Ascertainable Records

RCRA NonGen / NLR...... RCRA - Non Generators / No Longer Regulated

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

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

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

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

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

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

DOT OPS...... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA...... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

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

UXO...... Unexploded Ordnance Sites

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

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

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

Cortese "Hazardous Waste & Substances Sites List

Financial Assurance Information Listing

HAZNET Facility and Manifest Data

ICE.....ICE

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

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Displayer System

PROJECT...... PROJECT (GEOTRACKER)

WDR....... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System

CERS..... CERS

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

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

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

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED MORGAN STRE	NW CORNER OF EVANS R	NE 1/2 - 1 (0.801 mi.)	4	12
Lower Elevation	Address	Direction / Distance	Map ID	Page
			ap 12	9-
PERRIS WEST END MIDD	PLACENTIA AVENUE & W	SSE 1/4 - 1/2 (0.313 mi.)	2	9

### ADDITIONAL ENVIRONMENTAL RECORDS

### Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there is 1 CHMIRS site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	3080 WILSON	E 0 - 1/8 (0.114 mi.)	1	8
OFS Incident Number: 9-0983				

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

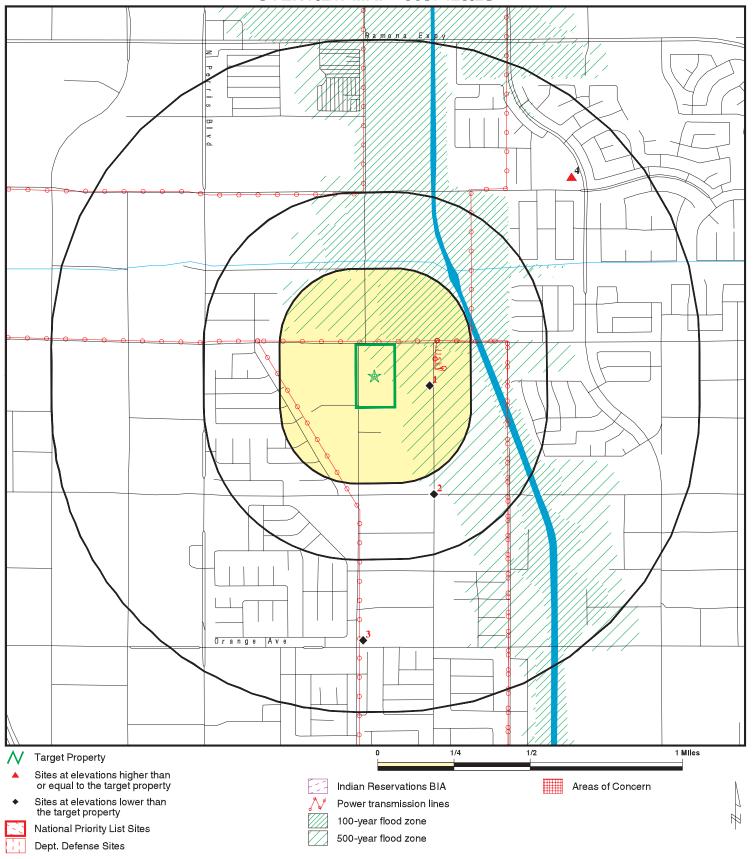
Site Name

#1 SAVE AUTO REPAIR LEO'S AUTO REPAIR

Database(s)

CERS HAZ WASTE CERS HAZ WASTE CDL

# **OVERVIEW MAP - 5697423.2S**



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

SITE NAME: 3125 Redlands Avenue ADDRESS: 3125 Redlands Avenue Perris CA 92571

LAT/LONG:

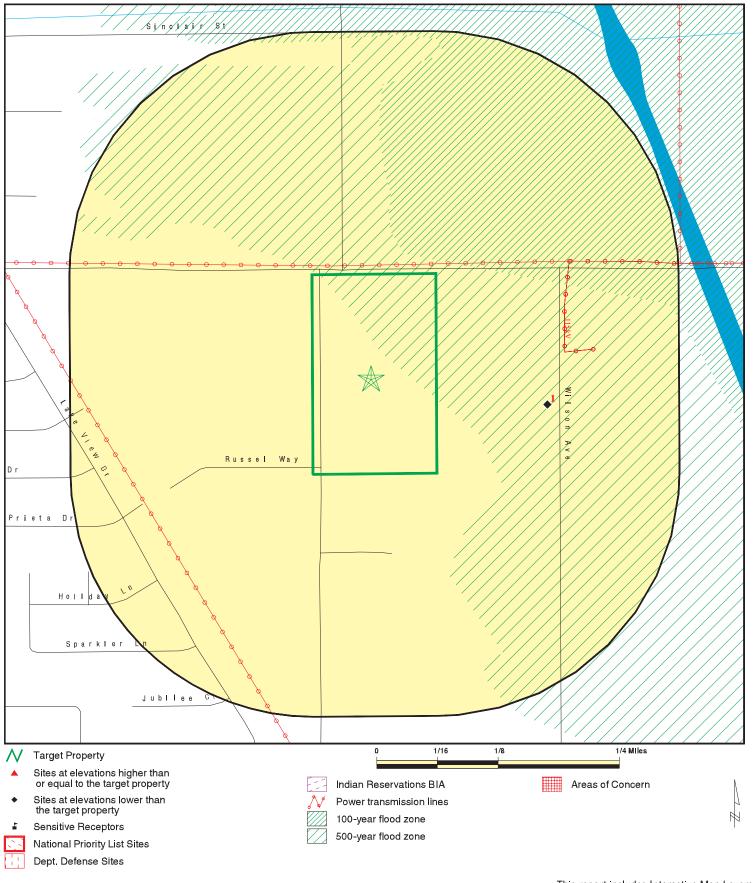
33.828541 / 117.216364

CLIENT: Advantage Env. Consultants LLC CONTACT: Dan Weis

INQUIRY #: 5697423.2s

DATE: June 25, 2019 10:02 am

# **DETAIL MAP - 5697423.2S**



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

SITE NAME: 3125 Redlands Avenue ADDRESS: 3125 Redlands Avenue Perris CA 92571

33.828541 / 117.216364

LAT/LONG:

CLIENT: Advantage Env. Consultants LLC

CONTACT: Dan Weis INQUIRY#: 5697423.2s

DATE: June 25, 2019 10:04 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS	TP		NR	NR	NR	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.125		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR	1.000		0	0	1	2	NR	3
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	 0 0	 0 0	NR NR	NR NR	0
State and tribal registere		nk lists	U	U	U	INIX	INIX	U
FEMA UST UST AST INDIAN UST	TP 0.125 0.125 0.125	in note	NR 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary		es	Ü	1411	1411	1411		Ü
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	8						
		_						
Local Brownfield lists				_				_
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	ona							
WMUDS/SWAT SWRCY HAULERS ODI DEBRIS REGION 9 IHS OPEN DUMPS	TP TP TP TP TP 0.500		NR NR NR NR NR	NR NR NR NR NR 0	NR NR NR NR NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 TP TP TP 0.250 TP 0.500		NR 0 NR NR NR 0 NR 0	NR 0 NR NR NR 0 NR	NR 0 NR NR NR NR NR	NR 0 NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registered Storage Tanks								
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.125 0.125 0.125 0.250		0 0 0 0	NR NR NR 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	TP		NR	NR	NR	NR	NR	0
Records of Emergency F		rts						-
HMIRS CHMIRS LDS MCS SPILLS 90	TP 0.125 TP TP 0.500		NR 1 NR NR 0	NR NR NR NR 0	NR NR NR NR 0	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM	0.125 TP TP TP TP TP 0.250 TP 0.125 TP		0	NR NR NR O NR RR RR RR RR RR RR RR RR NR NR O O O RR RR RR RR RR RR RR RR RR NR NR O O O RR RR RR RR O RR O	NR R R R R R R R R R R R R R R R R R R	NR N	N N N N N N N N N N N N N N N N N N N	
CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS	TP TP 0.125 TP		NR NR 0 NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	TP		NR	NR	NR	NR	NR	0
HWP	TP		NR	NR	NR	NR	NR	0
HWT	TP		NR	NR	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP NPDES	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	TP		NR	NR	NR	NR	NR	0
Notify 65	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	Õ
UIC GEO	TP		NR	NR	NR	NR	NR	Ő
WASTEWATER PITS	0.500		0	0	0	NR	NR	Ö
WDS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
WIP	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		0	0	0	NR	NR	0
- Totals		0	1	0	1	2	0	4

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

CHMIRS S105662687
ast 3080 WILSON N/A

East 3080 WILSON < 1/8 PERRIS, CA

0.114 mi. 603 ft.

Relative: CHMIRS:

 Lower
 OES Incident Number:
 9-0983

 Actual:
 OES notification:
 03/03/1999

 1440 ft.
 OES Date:
 Not reported

 OES Time:
 Not reported

Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported

Reporting Officer Name/ID.

Report Date:

Report Date:

Not reported

Spill Site: Not reported Cleanup By: **DDTSC** Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 1999 Year:

Agency: Riverside Co FD Incident Date: 3/2/199912:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported Contained: Yes Site Type: Residence E Date: Not reported

Substance: Misc Drug Lab Waste

Gallons: 213 Unknown: 0

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

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

(Continued) S105662687

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

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

PERRIS WEST END MIDDLE SCHOOL 2 SSE **PLACENTIA AVENUE & WILSON AVENUE** 

**PERRIS, CA 92571** 1/4-1/2

0.313 mi. 1655 ft.

Relative: **ENVIROSTOR:** 

Lower PERRIS WEST END MIDDLE SCHOOL Name: PLACENTIA AVENUE & WILSON AVENUE Address: Actual:

City,State,Zip: **PERRIS, CA 92571** 1438 ft. Facility ID: 60000647

> Status: Inactive - Withdrawn

Status Date: 11/05/2007 Site Code: 404750

Site Type: School Investigation

Site Type Detailed: School Acres: 25 NO NPL: **SMBRP** Regulatory Agencies: SMBRP Lead Agency: Program Manager: Not reported Supervisor: \* Tawfig Deek

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District 33.8204 Latitude: Longitude: -117.2108

APN: NONE SPECIFIED

AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA Past Use:

Under Investigation Arsenic Chlordane DDD DDE DDT Endrin Lead Potential COC:

Methane Silver Toxaphene Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Chromium III

Chromium VI Cobalt Copper and compounds Dieldrin Endosulfan Heptachlor Heptachlor epoxide Mercury and compounds Methoxychlor Molybdenum Nickel Selenium Thallium and compounds Vanadium and

compounds Zinc

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO

30015-NO 30207-NO 30309-NO 30357-NO 30515-NO 30542-NO 30058-NO 30067-NO 30108-NO 30152-NO 30153-NO 30156-NO 30367-NO 30402-NO

**ENVIROSTOR** 

S108649772

N/A

MAP FINDINGS Map ID

Direction Distance

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

### PERRIS WEST END MIDDLE SCHOOL (Continued)

S108649772

**EDR ID Number** 

30407-NO 30587-NO 30594-NO 30021-NO 30023-NO 30261-NO Under

Investigation 30043-NO 30080-NO 30154-NO 30308-NO

Potential Description: SOIL

Alias Name:

Alias Type: Project Code (Site Code)

60000647 Alias Name:

**Envirostor ID Number** Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 06/14/2007

Comments: Received Phase I report as background information for upcoming PEA.

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

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 06/21/2007

Comments: Signed Agreement sent (FedEx) to District.

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/05/2007

Comments: CRU memo prepared and submitted on 11/05/2007.

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

PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL 3 South

ENVIROSTOR \$107027258 **ORANGE AVE. / VALENCIA ST.** N/A

**PERRIS, CA 92571** 1/2-1

0.764 mi. 4036 ft.

Relative: **ENVIROSTOR:** 

Lower PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL Name:

Address: ORANGE AVE. / VALENCIA ST. Actual:

City,State,Zip: **PERRIS, CA 92571** 1436 ft. Facility ID: 33000043 Status: No Further Action

Status Date: 04/13/2005 Site Code: 404590

Site Type: School Investigation

Site Type Detailed: School Acres: 10 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL (Continued)

S107027258

**EDR ID Number** 

Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.816 Longitude: -117.217

APN: NONE SPECIFIED
Past Use: \* UNKNOWN
Potential COC: Lead Methane
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: TRIPLE CROWN ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PROPOSED TRIPLE CROWN ES

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-TRIPLE CROWN ELEM SCHOOL

Alias Type: Alternate Name

Alias Name: 404557

Alias Type: Project Code (Site Code)

Alias Name: 404590

Alias Type: Project Code (Site Code)

Alias Name: 33000043

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/10/2011

Comments: The project had two site codes. The closeout memo for Site Code

404590 was completed.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/26/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/05/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/10/2005
Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/13/2005

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### PROPOSED TRIPLE CROWN ELEMENTARY SCHOOL (Continued)

S107027258

Comments: DTSC issued no further action determination based on a PEA report

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/22/2007

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/19/2005 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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

4 PROPOSED MORGAN STREET ELEMENTARY SCHOOL
NE NW CORNER OF EVANS ROAD & MORGAN STREET

ENVIROSTOR S107737089

N/A

1/2-1 PERRIS, CA 92571

0.801 mi. 4227 ft.

Relative: ENVIROSTOR:

HigherName:PROPOSED MORGAN STREET ELEMENTARY SCHOOLActual:Address:NW CORNER OF EVANS ROAD & MORGAN STREET1451 ft.City,State,Zip:PERRIS, CA 92571

 1451 ft.
 City,State,Zip:
 PERRIS, CA 9257

 Facility ID:
 60000175

 Status:
 No Further Action

 Status Date:
 06/26/2006

 Site Code:
 404682

Site Type: School Investigation

Site Type Detailed: School
Acres: 13
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.8381 Longitude: -117.2051

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED No Contaminants found

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED MORGAN STREET ELEMENTARY SCHOOL (Continued)

S107737089

**EDR ID Number** 

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 404682

Alias Type: Project Code (Site Code)

Alias Name: 60000175

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/24/2006

Comments: Reviewed Phase I and it was determined that PEA is required.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/04/2006

Comments: DTSC issued an approval letter for the Tech Memo. District informed

DTSC that contractor will start moving imported fill material into the site. DTSC was on the fast track to make sure the soil in place

is free of contaminants.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/26/2006

Comments: PEA Approval letter sent 06/26/06.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/22/2006 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/26/2006 Comments: Not reported

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

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	S123538331	#1 SAVE AUTO REPAIR	140 W WALNUT AVE #B-8	92571	CERS HAZ WASTE
PERRIS	S123537965	LEO'S AUTO REPAIR	140 W WALNUT ST #B9	92571	CERS HAZ WASTE
RIVERSIDE COUNTY	S107537442		@ RAMONA EXPRESSWAY & RIDER ST		CDL

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/11/2019 Source: EPA Date Data Arrived at EDR: 04/18/2019 Telephone: N/A

Last EDR Contact: 06/06/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA Region 1** EPA Region 6

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

**EPA Region 3** EPA Region 7

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

EPA Region 4 **EPA Region 8** 

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

EPA Region 5 EPA Region 9

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

**EPA Region 10** 

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Lindate: 35

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 41

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/26/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

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 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

Number of Days to Update: 35

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

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

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

Number of Days to Update: 29

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

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

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

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

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: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

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

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/20/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 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: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 04/15/2019

Number of Days to Update: 52

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 09/23/2019 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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 32

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing** 

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 49

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 10/24/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 08/05/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency Telephone: 703-308-4044

Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/19/2019

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: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

#### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 08/19/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

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: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 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: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 07/22/2019 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019

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: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 09/23/2019 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: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/05/2019

Next Scheduled EDR Contact: 09/16/2019 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: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 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: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/23/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### **DRYCLEANERS: Cleaner Facilities**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

# DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 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: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 50

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

#### ICE: ICE

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019

Number of Days to Update: 31

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 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: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 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: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 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: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 70

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 58

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

**BUTTE COUNTY:** 

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

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

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 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: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 17

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:** 

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 29

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019

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: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

**HUMBOLDT COUNTY:** 

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/20/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

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

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/12/2019

Number of Days to Update: 28

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 56

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 66

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019 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: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 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: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/17/2019

Next Scheduled EDR Contact: 07/29/2019
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: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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: 04/08/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 66

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Semi-Annually

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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 50

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/23/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019
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: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 9

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019 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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 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: 02/05/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/18/2019

Number of Days to Update: 77

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Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 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: 02/06/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 79

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 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: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

# LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 03/06/2019 Date Data Arrived at EDR: 03/06/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 54

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

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

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/15/2019 Date Made Active in Reports: 03/14/2019

Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 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: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

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

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 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: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 53

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 33

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 42

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

#### VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018

Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 35

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/26/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

## YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 76

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 22

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 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.

racility

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/01/2019

Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/17/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

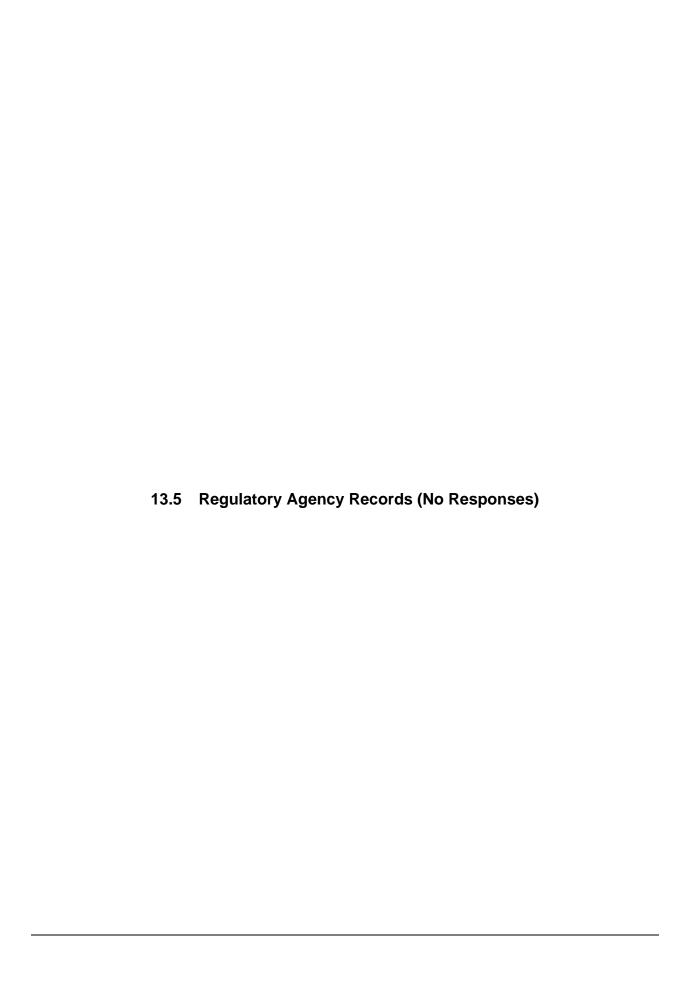
State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

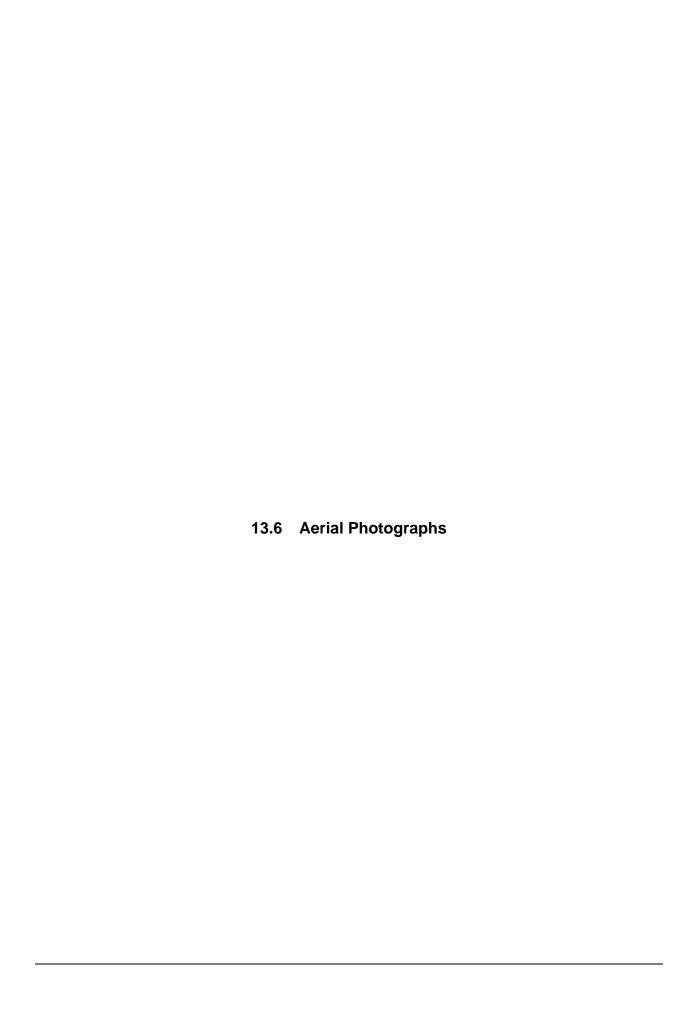
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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## 3125 Redlands Avenue

3125 Redlands Avenue Perris, CA 92571

Inquiry Number: 5697423.5

June 25, 2019

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

06/25/19

Site Name: Client Name:

3125 Redlands Avenue 3125 Redlands Avenue Perris, CA 92571 EDR Inquiry # 5697423.5 Advantage Env. Consultants LLC 145 Vallecitos De Oro San Marcos, CA 92069 Contact: Dan Weis



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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: June 06, 2002	USGS/DOQQ
1997	1"=500'	Flight Date: October 16, 1997	USGS
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1967	1"=500'	Flight Date: May 15, 1967	USDA
1961	1"=500'	Flight Date: 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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3125 Redlands Avenue

3125 Redlands Avenue Perris, CA 92571

Inquiry Number: 5697423.6

June 27, 2019

# The EDR-City Directory Image Report



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#### **SECTION**

**Executive Summary** 

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**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & 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>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1992	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1985	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1981	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1975		$\overline{\checkmark}$	Haines Criss-Cross Directory

## **FINDINGS**

## TARGET PROPERTY STREET

3125 Redlands Avenue Perris, CA 92571

<u>Year</u>	CD Image	<u>Source</u>	
REDLAND	OS AVE		
2014	pg A2	EDR Digital Archive	
2010	pg A4	EDR Digital Archive	
2005	pg A6	EDR Digital Archive	
2000	pg A8	EDR Digital Archive	
1995	pg A10	EDR Digital Archive	
1992	pg A12	EDR Digital Archive	
1985	pg A14	Haines Criss-Cross Directory	
1981	pg A16	Haines Criss-Cross Directory	
1975	-	Haines Criss-Cross Directory	Street not listed in Source

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## **FINDINGS**

## **CROSS STREETS**

<u>Year</u>	CD Image	Source
E RIDER ST		
2014	pg. A1	EDR Digital Archive
2010	pg. A3	EDR Digital Archive
2005	pg. A5	EDR Digital Archive
2000	pg. A7	EDR Digital Archive
1995	pg. A9	EDR Digital Archive
1992	pg. A11	EDR Digital Archive
1985	pg. A13	Haines Criss-Cross Directory
1981	pg. A15	Haines Criss-Cross Directory
1975	pg. A17	Haines Criss-Cross Directory

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Target Street Cross Street Source
- Source EDR Digital Archive

# E RIDER ST 2014

	E RIDER ST	2014
306	CANO, MAYRA S	
316	GARCIA, ROCIO C	
326	JOSE SANTIAGO ARMENDARIZ	
	SALAZAR, BALDOMERO	
336	VEUHOFF, SHIRLEY J	
475	REYES, RAMON C	
	YARGER JAMES WASHER & DRYER	

Target Street Cross Street Source

→ EDR Digital Archive

# **REDLANDS AVE 2014**

201	RIVERSIDE COUNTY OF
2032	GODOY, KRISTOPHER I
2038	OCCUPANT UNKNOWN,
2451	PRIETO, GENARO R
	XTREME CLEAN UP INC
2471	CORZA, ROSIO
2481	OCCUPANT UNKNOWN,
2491	VASQUEZ, ISABELE
2531	GUTIERREZ, MARGARITA
2551	GUILKEY, RICHARD A
2561	NGUYEN, SIMON T
2571	RODRIGUEZ, OSCAR
2581	YESTE, JOSE M
2631	POWELL, DAVID
2641	HIGUERA, JUAN
2651	CABELLO, AURELIANO A
	ML PACKAGING
2661	LOPEZ, JORGE L
2671	GONZALEZ, FELIPE G
2681	GUADALUPE GUADARAMA
	PARRA, LETICIA
	WEST AUTO
2741	BILLY BOBS ENTERPRIZES LP
	SALDONA, ANTONIO
2751	VEUHOFF STEPHEN
	VEUHOFF, STEPHEN R
2761	RODRIGUEZ, CHRISTINA M
2771	LEMESURIER, BERNARDA A
2781	WILLIAMS, ELIJAH J
2791	MATT, SUZANNE
2845	MORRISON, NICOLE
2865	RAMIREZ, ALEJANDRO
3055	TYLER, DEON F
3085	SOLIS, MARIA D
3125	FAMILY L PLST LTHG SPCLIST INC
	GL FOAMCOAT

Target Street Cross Street Source
- Source EDR Digital Archive

## E RIDER ST 2010

	E RIDER ST	2010	
306	OCCUPANT UNKNOWN,		
316	GARCIA, ROCIO C		
326	JOSE SANTIAGO ARMENDARIZ		
020	ROMO, ALEJANDRA		
336	VEUHOFF, SHIRLEY J		
475	REYES, RAMON M		
	YARGER JAMES WASHER & DRYER		

Target Street Cross Street Source

→ EDR Digital Archive

## **REDLANDS AVE 2010**

2222	
2032	GODOY, KRISTOPHER I
2038	OCCUPANT UNKNOWN,
2451	PRIETO, GENARO R
2471	PINEDA, ROSALINA
2481	SOSA, CHIMAN H
2491	VASQUEZ, CONSUELO C
2531	JONES, JIMMY
0544	PARENT-CHILD QUALITY MOMENTS
2541	RENTERIA, GABRIEL
2551	GUILKEY, RICHARD A
2561	DINH, NGUU V
2571	OCCUPANT UNKNOWN,
2581	YESTE, JOSE M
2631	MARIA RODRIGUEZ
224	NONTIVYEROS, AURORA
2641	OCCUPANT UNKNOWN,
2651	CABELLO, AURELIANO A
0004	ML PACKAGING
2661	BISHOP, MARIO
2671	GONZALEZ, FELIPE G
2681	ESTRADA, REBECCA
o= 4.4	WEST AUTO
2741	BILLY BOBS ENTERPRIZES LP
	CARMICHAEL, S
2751	VEUHOFF STEPHEN
0=04	VEUHOFF, STEPHEN R
2761	DURNELL, KEVIN
	KEVIN DURNELL
	PREFERRED RESTAURANT GROUP INC
2771	PONCE, S
2781	WILLIAMS, ELIJAH J
2791	MATT, ELENA F
2845	VILLALTA, MARITZA E
2865	RAMIREZ, ALEJANDRO
3055	GONZALEZ, MARIA
3085	RIVERA, FIDEL A
4744	GUTIERREZ, CARLOS

Target Street Cross Street Source
- Source EDR Digital Archive

		JER 31	2005
306 316 326 336	SALAZAR, BALDOMERO RODRIGUEZ, JULIETA L LOPEZ, BERNADETTE M VEUHOFF, SHIRLEY J		
475	REYES, RAMON C		

Target Street Cross Street Source

- EDR Digital Archive

# REDLANDS AVE 2005

2451	HILL, CORNELL K
2471	SILVA, JACOBO P
2531	GUTIERREZ, EFRAIN
2541	RENTERIA, GABRIEL
2551	GUILKEY, RICHARD A
2561	DINH, NGUYEN T
2571	VALLE, HERIBERTO P
2581	YESTE, JOSE M
2631	NONTIVYEROS, AURORA
2641	MUNIZ, JUAN
2651	CABELLO, AURELIANO
2661	EZ TRANSPORT INC
	HENRY TRANSPORT
	HENRY, RENEE Y
	MR FENDER
2671	GONZALEZ, FELIPE G
2681	NISTA, OVIDIU J
2741	BILLY BOBS ENTERPRIZES LP
	VALDOVINOS, EDGAR
2751	VEUHOFF STEPHEN
	VEUHOFF, STEPHEN R
2761	SLAUGHTER, MABLE
2771	ALVARADO, BERNARDA
2781	WILLIAMS, ELIJAH J
2791	MATT, ELENA F
2845	PEREZ, YOLANDA
2865	TALLENT, MARVIN D
2905	OCCUPANT UNKNOWN,
2920	MARTINEZ, VICTOR V
3055	VASQUEZ, GIL R
3085	SOLIS, MARIA D
4744	GONZALEZ, CLAUDIA
18465	GRANADA LANDSCAPE CO INC
	MISSION THREE CO
	RAMIREZ, ANDRES I

Target Street Cross Street Source
- Source EDR Digital Archive

326 336	RODRIGUEZ, SANDRA VEUHOFF, SHIRLEY

Target Street Cross Street Source

→ EDR Digital Archive

# REDLANDS AVE 2000

2451	FLORES, DEBRA L
2471	ANGUIANO, HILDA
2531	OCCUPANT UNKNOWN,
2541	OCCUPANT UNKNOWN,
2551	GUILLEY, RICHARD A
2561	SOTO, JUAN
2571	PUENTE, H V
2581	YESTE, JOSE M
2631	SAUCEDO, MARIA A
2741	SALDANA, ANTONIO
2751	VEUHOFF, STEPHEN
2761	SLAUGHTER, SAMUEL D
2771	LEMESURIER, DONALD F
2781	EF&W CORP
	WILLIAMS, ELIJAH
2791	GOOD, ISABEL
2845	OCCUPANT UNKNOWN,
2865	TALLENT, MARVIN D
2920	MANCILLA, C G
3085	OCCUPANT UNKNOWN,
4744	CANTRELL, THOMAS
18465	GRANADA LANDSCAPE CO INC

Target Street Cross Street Source
- Source EDR Digital Archive

3: 4:	36 25	PAUL, COREY VEUHOFF, RICHARD REPIZO, ISABEL G YARGER JAMES WASHER & DRYER

Target Street Cross Street Source

→ EDR Digital Archive

# **REDLANDS AVE 1995**

480	SUNSET INN	
2451	TOBIAS, MATT	
2491	OCCUPANT UNKNOWNN	
2531	SALCEDO, LEONOR L	
2541	KUBE, ANNA	
	PARISI, N J	
2551	OCCUPANT UNKNOWNN	
2561	SOTO, JUAN	
2571	PETGRALIA, JUSTER P	
2581	MARTINEZ, MARTHA	
2631	FERNANDEZ, GARY	
2641	DEGHIONNO, KATHY	
2651	TILEY, ROBERT	
2661	TRIGEROS, LEE B	
2671	GONZALEZ, FELIPE G	
2681	OCCUPANT UNKNOWNN	
2751	VEUHOFF, STEPHEN	
2761	SLAUGHTER, SAMUEL D	
2771	B & E WHOLESALE FLORIST	
	BIGLER, WILLIAM R	
2781	WILLIAMS, ELIJAH	
2791	MASILLO, VICTOR	
2845	MCCRACKEN, RICHARD H	
2865	TALLENT, MARVIN D	
2905	OCCUPANT UNKNOWNN	
2920	SIMMON, VICKY L	
2980	OCCUPANT UNKNOWNN	
3085	OCCUPANT UNKNOWNN	
4744	DENIS, GARY H	
	GRAY, LEWIS E JR	

Target Street Cross Street Source
- Source EDR Digital Archive

316	PAUL, COREY
475	VEUHOFF PLASTERING JIM YARGERS WASHER DRYER

Target Street Cross Street Source

→ EDR Digital Archive

# **REDLANDS AVE 1992**

2451	LOZA, ROBERTO
2541	KUBE, ANNA
	PARISI, N J
2561	SOTO, JUAN
2571	SYKES, MARK
2581	ARMSTRONG, LORENA
2681	CLIP JOINT
2741	WOOLDRIDGE, BARBARA
2751	VEUHOFF, STEPHEN
2771	B & E WHOLESALE FLORIST
2781	WILLIAMS, ELIJAH
2791	MASILLO, VICTOR
2920	SIMMON, JOHN A
3085	SOLIS, MARIA D
4744	DENIS, GARY H
	GRAY, LEWIS E JR
	GUTIERREZ, CECILIO

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

KIDE	R E 9237	OPEH	HIS
23	MAHR PRINTIN	G	657-3000+5
306	VEUHOFF E		657-5767 6
316	PAUL S K		656-4981 3
325	STEELMESH IN	C	657-0726+5
326	PERRIS MEAT	CO	653-7221 2
	PERRIS MEAT	co	657-5887 1
336	VEUHOFF RICH	ARD	657-5359 6
*	4 BUS	3 RES	2 NEW

Haines Criss-Cross Directory

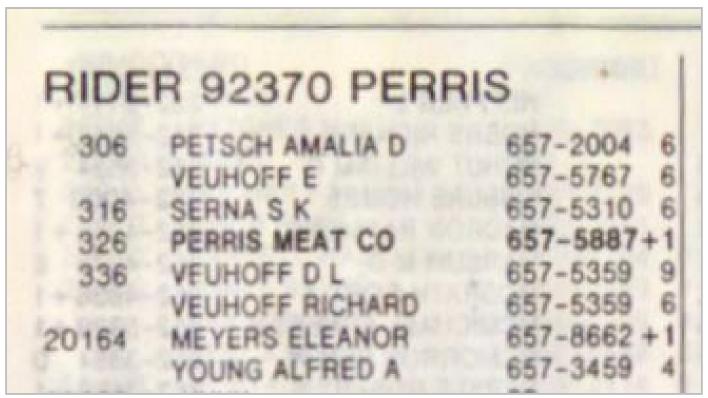
**REDLANDS AVE 1985** 

PERF	LANDS AV 9237	0
LEUL	110	
2491	KLUMP TERRI	657-6935 +5
2791	XXXX	00
2810	XXXX	00
2845	GARCIA RICHARD	657-0876 +5
2920	ERNST EDWIN	657-8302 9
	SIMMON JOHN A	657-8302 9
2980	HOLLOWAY BILL	943-1618 3
3055	BLAKLEY JERRY	943-2619 +5
18085	GUTIERREZ CECILIO	657-6464 +5
18465	RAD LNDSCPNGAIRRGTN	943-1189+5
*	1 BUS 9 RES	5 NEW

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

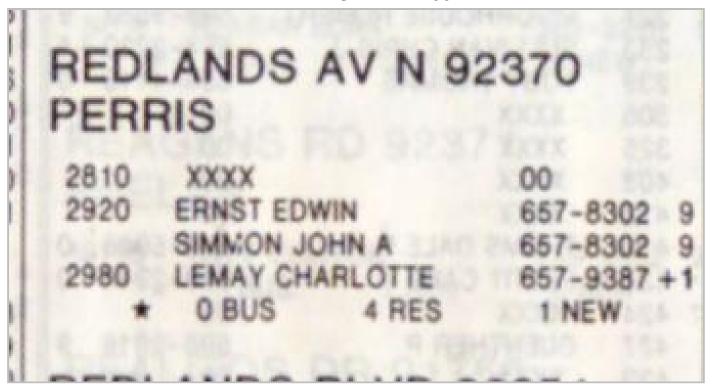


**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

**REDLANDS AVE 1981** 



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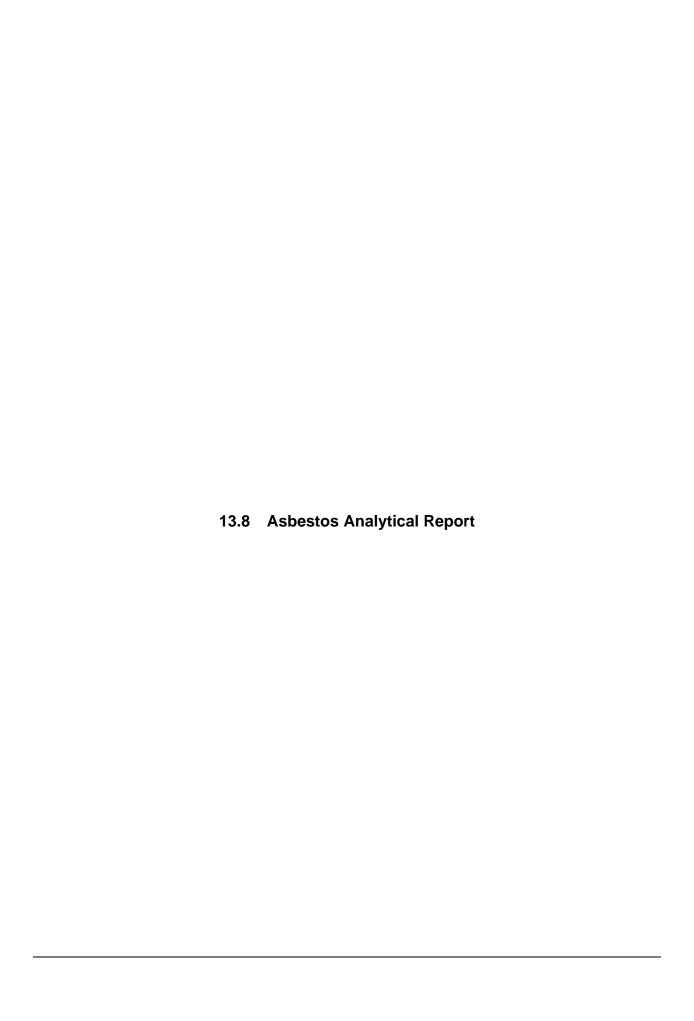
**Cross Street** 

<u>Source</u> Haines Criss-Cross Directory

E RIDER ST 1975

RIDER 92370 PERRIS

326\*PERRIS MEAT PROCSSG657-5887+5



July 10, 2019

Advantage Environmental Consultants 145 Los Vallecitos De Oro, Suite 201 San Marcos, CA 92069

CLIENT PROJECT: 3055 & 3085 Redlands Avenue, Perris, CA, 7/2/2019

CEI LAB CODE: A1913684

Dear Customer:

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on July 5, 2019. The samples were analyzed for asbestos using polarizing light microscopy (PLM) per the EPA 600 Method.

Sample results containing >1% asbestos are considered asbestos-containing materials (ACMs) per EPA regulatory requirements. The detection limit for the EPA 600 Method is <1% asbestos by weight as determined by visual estimation.

Thank you for your business and we look forward to continuing good relations.

Kind Regards,

Tianbao Bai, Ph.D., CIH Laboratory Director





# ASBESTOS ANALYTICAL REPORT By: Polarized Light Microscopy

### **Prepared for**

# **Advantage Environmental Consultants**

CLIENT PROJECT: 3055 & 3085 Redlands Avenue, Perris, CA, 7/2/2019

LAB CODE: A1913684

TEST METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORT DATE: 07/10/19

TOTAL SAMPLES ANALYZED: 6

# SAMPLES >1% ASBESTOS:



# **Asbestos Report Summary**

By: POLARIZING LIGHT MICROSCOPY

PROJECT: 3055 & 3085 Redlands Avenue, Perris, LAB CODE: A1913684

CA, 7/2/2019

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
01	Layer 1	A185986	Green,Gray	Skim Coat	None Detected
	Layer 2	A185986	Gray	Stucco	None Detected
02	Layer 1	A185987A	Black,Gray	Roofing Material (shingle #1)	None Detected
	Layer 2	A185987A	Black,Brown	Roofing Material (shingle #2)	None Detected
		A185987B	Black	Roofing Material (shingle #3)	None Detected
		A185987C	Black,Green	Roofing Material (shingle #4)	None Detected
		A185987D	Black,Off-white	Roofing Material (shingle #5)	None Detected
		A185987E	Black,Brown	Felt Paper	None Detected
03	Layer 1	A185988A	Black,Gray	Roofing Material (shingle #1)	None Detected
	Layer 2	A185988A	Black,Brown	Roofing Material (shingle #2)	None Detected
		A185988B	Black,Off-white	Roofing Material (shingle #3)	None Detected
04	Layer 1	A185989A	Black,Gray	Roofing Material (shingle #1)	None Detected
	Layer 2	A185989A	Black,Brown	Roofing Material (shingle #2)	None Detected
		A185989B	Black,Off-white	Roofing Material (shingle #3)	None Detected
		A185989C	Black	Mastic	None Detected
05	Layer 1	A185990	Black,Brown	Roofing Material	None Detected
	Layer 2	A185990	Black,Brown	Felt Paper	None Detected
06	Layer 1	A185991	Black,Gray	Roofing Material (shingle #1)	None Detected
	Layer 2	A185991	Black,Brown	Roofing Material (shingle #2)	None Detected



### **ASBESTOS BULK ANALYSIS**

By: POLARIZING LIGHT MICROSCOPY

**Client:** Advantage Environmental Consultants

145 Los Vallecitos De Oro, Suite 201

San Marcos, CA 92069

Lab Code: A1913684 Date Received: 07-05-19

Date Analyzed: 07-10-19

Date Reported: 07-10-19

Project: 3055 & 3085 Redlands Avenue, Perris, CA, 7/2/2019

### **ASBESTOS BULK PLM, EPA 600 METHOD**

Client ID Lab ID	Lab Description	Lab Attributes	_	NON-ASBESTOS COMPONENTS Fibrous Non-Fibrous			ASBESTOS %
<b>01</b> Layer 1 A185986	Skim Coat	Heterogeneous Green,Gray Fibrous Bound	<1%	Cellulose	60% 35% 5%	Calc Carb Silicates Paint	None Detected
Layer 2 A185986	Stucco	Heterogeneous Gray Fibrous Bound	<1%	Cellulose	35% 55% 10%	Calc Carb Silicates Binder	None Detected
<b>02</b> Layer 1 A185987A	Roofing Material (shingle #1)	Heterogeneous Black,Gray Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
Layer 2 A185987A	Roofing Material (shingle #2)	Heterogeneous Black,Brown Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
A185987B	Roofing Material (shingle #3)	Heterogeneous Black Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
A185987C	Roofing Material (shingle #4)	Heterogeneous Black,Green Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
A185987D	Roofing Material (shingle #5)	Heterogeneous Black,Off-white Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected



### **ASBESTOS BULK ANALYSIS**

By: POLARIZING LIGHT MICROSCOPY

**Client:** Advantage Environmental Consultants

145 Los Vallecitos De Oro, Suite 201

San Marcos, CA 92069

Lab Code: A1913684 Date Received: 07-05-19

Date Analyzed: 07-10-19

Date Reported: 07-10-19

Project: 3055 & 3085 Redlands Avenue, Perris, CA, 7/2/2019

### ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS C Fibrous			NENTS Fibrous	ASBESTOS %
A185987E	Felt Paper	Heterogeneous Black,Brown Fibrous Bound	55%	Cellulose	35% 10%	Tar Binder	None Detected
<b>03</b> Layer 1 A185988A	Roofing Material (shingle #1)	Heterogeneous Black,Gray Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
Layer 2 A185988A	Roofing Material (shingle #2)	Heterogeneous Black,Brown Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
A185988B	Roofing Material (shingle #3)	Heterogeneous Black,Off-white Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
<b>04</b> Layer 1 A185989A	Roofing Material (shingle #1)	Heterogeneous Black,Gray Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
Layer 2 A185989A	Roofing Material (shingle #2)	Heterogeneous Black,Brown Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected
A185989B	Roofing Material (shingle #3)	Heterogeneous Black,Off-white Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected



### **ASBESTOS BULK ANALYSIS**

By: POLARIZING LIGHT MICROSCOPY

**Client:** Advantage Environmental Consultants

145 Los Vallecitos De Oro, Suite 201

San Marcos, CA 92069

**Lab Code:** A1913684 **Date Received:** 07-05-19

Date Analyzed: 07-10-19

Date Reported: 07-10-19

Project: 3055 & 3085 Redlands Avenue, Perris, CA, 7/2/2019

### ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab Description	Lab	NON-ASBESTOS COMPONENTS				ASBESTOS	
Lab ID		Attributes	Fibrous		Non-Fibrous		%	
A185989C	Mastic	Heterogeneous Black Fibrous Bound	3%	Cellulose	85% 12%	Tar Binder	None Detected	
<b>05</b> Layer 1 A185990	Roofing Material	Heterogeneous Black,Brown Fibrous Bound	55%	Cellulose	15% 20% 10%	Tar Gravel Binder	None Detected	
Layer 2 A185990	Felt Paper	Heterogeneous Black,Brown Fibrous Bound	55%	Cellulose	35% 10%	Tar Binder	None Detected	
<b>06</b> Layer 1 A185991	Roofing Material (shingle #1)	Heterogeneous Black,Gray Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected	
Layer 2 A185991	Roofing Material (shingle #2)	Heterogeneous Black,Brown Fibrous Bound	<1% 25%	Cellulose Fiberglass	25% 40% 10%	Tar Gravel Silicates	None Detected	



**LEGEND:** Non-Anth = Non-Asbestiform Anthophyllite

Non-Trem = Non-Asbestiform Tremolite

Calc Carb = Calcium Carbonate

**METHOD:** EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

**REPORTING LIMIT:** <1% by visual estimation

REPORTING LIMIT FOR POINT COUNTS: 0.25% by 400 Points or 0.1% by 1,000 Points

**REGULATORY LIMIT:** >1% by weight

Due to the limitations of the EPA 600 method, nonfriable organically bound materials (NOBs) such as vinyl floor tiles can be difficult to analyze via polarized light microscopy (PLM). EPA recommends that all NOBs analyzed by PLM, and found not to contain asbestos, be further analyzed by Transmission Electron Microscopy (TEM). Please note that PLM analysis of dust and soil samples for asbestos is not covered under NVLAP accreditation. *Estimated measurement of uncertainty is available on request.* 

This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by Eurofins CEI. Eurofins CEI makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. Samples were received in acceptable condition unless otherwise noted. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government.

Information provided by customer includes customer sample ID, location, volume and area as well as date and time of sampling.

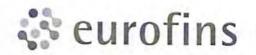
**ANALYST** 

Scott Minyard

APPROVED BY:

Tianbao Bai, Ph.D., CIH Laboratory Director





Tel: 866-481-1412; Fax: 919-481-1442

730 SE Maynard Road, Cary, NC 27511

# **CHAIN OF CUSTODY**

CEI Lab Code: CEI Lab I.D. Range:

LAB USE ONLY:

COMPANY INFORMATION	PROJECT INFORMATION			
CEI CLIENT #:	Job Contact: G. Stull			
Advantage Environmental Consultants (AEC)	Email / Tel: gstull@aec-env.com 760-744-3363			
145 Vallecitos De Oro, Suite 201	Project Name: 3055 & 3085 Redlands Avenue, Perris,			
San Marcos, CA 92069	Project ID#: 7/2/2019			
Email: gstull@aec-env.com and dweis@aec-env.com	PO #: 19-318SD			
Tel: 760-744-3363 Fax: 760-744-3383	STATE SAMPLES COLLECTED IN: CA			

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES

		TURN AROUND TIME							
ASBESTOS	METHOD	4 HR	8 HR	1 DAY	2 DAY	3 DAY	5 DAY		
PLM BULK	EPA 600								
PLM POINT COUNT (400)	EPA 600								
PLM POINT COUNT (1000)	EPA 600								
PLM GRAV w POINT COUNT	EPA 600	L. Barre							
PLM BULK	CARB 435	-1386							
PCM AIR*	NIOSH 7400								
TEM AIR	EPA AHERA								
TEM AIR	NIOSH 7402								
TEM AIR (PCME)	ISO 10312								
TEM AIR	ASTM 6281-15								
TEM BULK	CHATFIELD	1							
TEM DUST WIPE	ASTM D6480-05 (2010)								
TEM DUST MICROVAC	ASTM D5755-09 (2014)								
TEM SOIL	ASTM D7521-16		Care de						
TEM VERMICULITE	CINCINNATI METHOD								
TEM QUALITATIVE	IN-HOUSE METHOD								
OTHER:									
llanks should be taken from the same s REMARKS / SPECIAL IN						Accept Sample			

Relinquished By: Date/Time Received By: Date/Time 7/3/19

Samples will be disposed of 30 days after analysis

Page

Version: CCOC.01.18.1/3.LD

A1913684



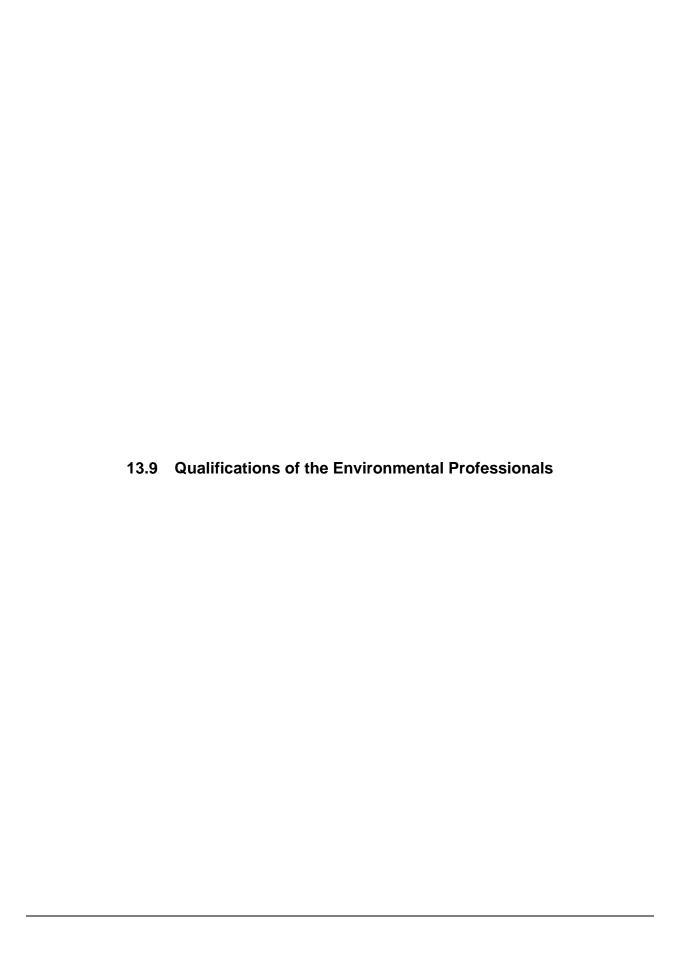
# **SAMPLING FORM**

COMPANY CONTACT INFORMATION			
Company: AEC	Job Contact: G. Stull		
Project Name: 3055 and 3085 Redlands Avenue, Perris, CA			
PO #: 19-318SD	Tel: 760-744-3363		

SAMPLE ID#	DESCRIPTION / LOCATION ARI	LUME/		rest
01	Gray Exterior Wall Stucco with Green Skim Co	PLM	TEM	
	(3055- Garage Building)		PLM	TEM
02	Black/Gray/Brown Roofing Material	PLM PLM	TEM	
	(3055- Garage Building- Main Roof)	PLM	TEM	
03	Black/Gray Roofing Material	PLM	TEM	
	(3055- Garage Building- North Overhang Roof	PLM	TEM	
04	Black/Gray/Brown Roofing Material and Black	Mastic	PLM	TEM
	(3055- Main Trailer- East Overhang Roof		PLM	TEM
05	Black/Brown Roofing Material		PLM T	TEM
	(3055- North Chicken Coup Remnant Roof)		PLM	TEM
06	Black/Gray/Brown Roofing Material		PLM PLM	TEM
	(3085- Roof Debris East Site)		PLM	TEM
		77.2	PLM	TEM
			PLM	TEM

Page 2 of 2

Version: CCOC.01.18.2/3.LD



# Advantage Environmental Consultants, LLC ENVIRONMENTAL DUE DILIGENCE AND REMEDIATION SPECIALISTS

### DANIEL A. WEIS, R.E.H.S. Branch Manager – Western Regional Office

#### **EDUCATION**

- Bachelor of Arts University of Delaware, Newark, DE (1995)
- Master of Science Public Health, San Diego State University, San Diego, CA (1998)

### PROFESSIONAL REGISTRATIONS, LICENSES, AND CERTIFICATIONS

- Registered Environmental Health Specialist #8172 in the State of California
- OSHA 40-hour Hazardous Waste Operations Worker and Supervisor Certifications and Annual Refreshers

#### PROFESSIONAL SUMMARY

Mr. Weis is the branch manager of AEC's western regional office based in the City of San Marcos, San Diego County, California. He has 17 years of experience in the environmental sciences and consulting fields and is supported by Professional Geologists, Engineers and other technical team members of AEC staff. His responsibilities at AEC include client development and management. project management, technical oversight and quality control for assessment, remediation and construction oversight services, project staffing, and office financial management. Mr. Weis also completes technical services (including field activities) required of select projects completed by AEC. He has a proven ability to manage multiple personnel and technical projects, negotiate with regulatory agencies and maintain strong and trusting client relationships. Such clientele include but are not limited to local government entities, developers (affordable housing and market rate), Federal government entities, law firms, architectural and engineering firms, commercial lending institutions, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and other real estate developers. He is also very experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects, many of which have been located in downtown areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California.

### PROFESSIONAL EXPERIENCE SUMMARY

Mr. Weis has completed or managed over 1,000 due diligence related environmental assessments and has completed or managed over 300 subsurface environmental investigations of soil gas, soil, groundwater and other media. Such investigations have also included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology. Assets evaluated include industrial, commercial, residential, agricultural and vacant land sites throughout the State of California and numerous additional states of the Nation, with many of the assessments completed under the regulatory oversight of local environmental regulatory agencies, the California

Regional Water Quality Control Boards (RWQCBs) and the California Environmental Protection Agency Department of Toxic Substances Control (DTSC). Mr. Weis has also conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials (ACM) and lead-based paint (LBP) surveys and mold/microbial evaluations.

Mr. Weis has managed over 50 remediation or construction management related projects primarily related to source removal of subsurface contaminants including but not limited to petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls (PCBs). Cost effective solutions and various remedial action options are provided prior to remedial action implementation. He is very proficient in developing remediation cost estimates and evaluating multiple remedial strategies on specific projects and conducting budget tracking to ensure the accuracy of such estimates during remedial implementation. Mr. Weis also assists clients with the preparation of contractor bid specifications, contractor bid and change order reviews for such projects, contractor agreements and project status reports/updates and has conducted presentations to client personnel, regulatory agencies and/or the public pertaining to such remediation related projects. He has also assisted numerous clients in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings (including mediation and jury trial settings) pertaining to environmental related claims. Site specific project descriptions and information is available upon request. Client references are also available upon request.

### SPECIFIC PROJECT EXPERIENCE

- 14th and Island, San Diego, California Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California low-threat policy.
- French Field Former Vista Burn Dump, Oceanside, California Oversight of the capping
  of a former burn dump/landfill facility and restoration for public use as a sports facility.
  Negotiation and achievement of regulatory closure with the California Department of Toxic
  Substances Control with concurrence from the San Diego Regional Water Quality Control
  Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.

- Lemon Grove Avenue Realignment Project, Lemon Grove, California Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California - Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro U.S. Land Port of Entry, San Diego, California Subsurface assessment and development and implementation of soil management strategies.
- Tabata Ranch Site, Carlsbad, California Development of Soil Management Plan and Community Health and Safety Plan, completion of soil removal action of petroleum hydrocarbon impacted soil, oversight and management of selective reuse and replacement of pesticide impacted soil and subsequent export of inert soils and achievement of regulatory closure with the County of San Diego Department of Environmental Health. Consent to discharge inert soils at an off-site receiving location was granted by the San Diego Regional Water Quality Control Board.
- VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California VA Long Beach: Seismic Corrections – Mental Health, Community Living Center and Chiller Replacements Project – Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.

### **PUBLICATIONS**

- Gersberg, R.M., Brown, C., Zambrano, V., Worthington, K., and Weis, D. (2000) Quality of urban runoff in the Tijuana River watershed. In Westerhoff, P. (editors), SCERP Monograph Series (no.2) on Water Issues Along the United States and Mexico Border. : Southwest Center for Environmental Research and Policy, 31-45.
- Weis, D.A., Callaway, J.C., and R.M. Gersberg (2001). Vertical Accretion Rates and Heavy Metal Chronologies in Wetland Sediments of the Tijuana Estuary. Estuaries 24(6A).
- Gersberg, R.M., Pitt, J.L., Weis, D.A., and D.D. Yorkey. Characterizing In-Stream Metal Loading in the Tijuana River Watershed. (2002). National TMDL Science and Policy Conference, Specialty Conference Proceeding on CD Rom, November 13-16, Phoenix, Arizona

### **AFFILIATIONS**

Building Industry Association San Diego Environmental Professionals San Diego Housing Federation

#### PROFESSIONAL REFERENCES

Available On Request

### **Advantage Environmental Consultants, LLC**

**ENVIRONMENTAL DUE DILIGENCE AND REMEDIATION SPECIALISTS** 

# GREGORY N. STULL Project Manager – Western Regional Office

#### **EDUCATION**

- Bachelor of Arts- Environmental Studies Connecticut College, New London, CT (2001)
- Certificate of Urban Planning and Development University of California San Diego, San Diego, CA (2009)

#### PROFESSIONAL REGISTRATIONS, LICENSES, AND CERTIFICATIONS

- Registered Environmental Assessor #30072 in the State of California
- OSHA 40-hour Hazardous Waste Operations Worker and Supervisor Certifications and Annual Refreshers

#### PROFESSIONAL SUMMARY

Mr. Stull is a project manager with AEC's western regional office based in the City of San Marcos, San Diego County, California. He has 15 years of experience in the environmental sciences and consulting fields and is supported by Professional Geologists, Engineers and other technical team members of AEC staff. His responsibilities at AEC include project management, technical oversight and quality control for assessment and remediation services, project staffing, and office financial management. Mr. Stull also completes technical services (including field activities) required of select projects completed by AEC. He has a proven ability to manage personnel, subcontractors, and interact with clients. Such clientele include local government entities, redevelopment agencies, affordable housing developers, Federal government entities, environmental and land use attorneys, architectural and engineering firms, commercial lending institutions, conservancies, commercial/industrial real estate owners/managers, insurance companies, and real estate developers. He is also very experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects, many of which have been located in downtown San Diego, Los Angeles and other urban communities throughout the State of California. In addition, Mr. Stull has completed over 50 assessments of large natural/rural tracks of land throughout the Western United States in conjunction with land acquisitions/purchases/transactions by private conservancies, public agencies, and the United States of America.

#### PROFESSIONAL EXPERIENCE

Mr. Stull has completed over 400 due diligence related environmental assessments (i.e. Phase I ESAs, Transaction Screen Analyses, etc.) and has managed over 200 subsurface environmental investigations of soil gas, soil and/or groundwater. Such investigations have also included human health risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology. Assets evaluated include industrial, commercial, residential, agricultural and vacant land sites throughout California, with many of the assessments completed under the regulatory oversight of local environmental regulatory agencies, the California Regional Water Quality Control Boards (RWQCBs) and the California Environmental Protection Agency Department of Toxic Substances Control (DTSC). Mr. Stull has also conducted and/or managed drinking water assessments, asbestos containing materials (ACM) and leadbased paint (LBP) surveys. Mr. Stull has managed over 15 remediation related projects primarily related to source removal of subsurface contaminants including but not limited to petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls (PCBs).