

# Phase I Environmental Site Assessment

Seaton Avenue and Perry Street Perris, California 92570

December 9, 2020

Prepared for:

Dedeaux Properties, LLC 1299 Ocean Avenue, 9th Floor Santa Monica, CA 90401

Prepared by:

Stantec Consulting Services Inc. 735 East Carnegie Drive, Suite 280 San Bernardino, California 92408

## Sign-off Sheet and Signatures of Environmental Professionals

This Phase I Environmental Site Assessment, Seaton Avenue and Perry Street, Perris, California was prepared by Stantec Consulting Services Inc. ("Stantec") for Dedeaux Properties, LLC (the "Client"). The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the Master Services Agreement between Stantec and the Client (the "MSA"). The opinions in the document are based on conditions and information existing at the time the document was published and do not consider any subsequent changes.

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

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

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#### **Abbreviations**

AAI All Appropriate Inquiry

ACM Asbestos-Containing Material

amsl Above Mean Sea Level

AP Alquist-Priolo

APN Assessor's Parcel Number

AST Aboveground Storage Tank

ASTM ASTM International

BER Business Environmental Risk

btoc Below Top of Well Casing

CalGEM California Department of Conservation Geologic Energy Management

Division (formerly, the Division of Oil, Gas, and Geothermal Resources)

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CERS California Environmental Reporting System

CFR Code of Federal Regulation

CIWQS California Integrated Water Quality System

CREC Controlled Recognized Environmental Conditions

DOGGR Division of Oil, Gas, Geothermal Resources

DTSC Department of Toxic Substances Control

DWR California Department of Water Resources

EDR Environmental Database Records

EMI Emissions Inventory Database

ENVIROSTOR California DTSC Online Data Tracking System

EP Environmental Professional

EPA Environmental Protection Agency

ESA Environmental Site Assessment

FINDS Facility Index System

FOIA Freedom of Information Act

HREC Historical Recognized Environmental Conditions



LBP Lead-based paint

LUST Leaking Underground Storage Tank

PCB Polychlorinated Biphenyl

RCRA Resource Conservation and Recovery Act

RCRA NonGen/NLR RCRA Non-Generator

RCRA-LQG RCRA Large Quantity Generator

RCRA-SQG RCRA Small Quantity Generator

REC Recognized Environmental Condition

STATSGO State Soil Geographic Dataset

SWRCB State Water Resources Control Board

USDA United States Department of Agriculture

USGS United States Geological Survey

UST Underground Storage Tank

VEC Vapor Encroachment Condition

Summary December 3, 2020

## 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) of the property located at Seaton Avenue and Perry Street, Perris, California (the "Property"), on behalf of Dedeaux Properties, LLC (the "Client"). The work was performed according to the MSA. Dedeaux Properties, LLC (the "User") has been designated as the User of this report. It is Stantec's understanding that Dedeaux Properties, LLC is considering purchase of the Property for future commercial development.

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

The Property, identified by Assessor's Parcel Number (APN) 314-091-005, consists of approximately 9.8 acres of vacant land at the corner of Seaton Avenue and Perry Street, in the city of Perris, California. The Property is currently vacant and undeveloped. Surrounding properties are a mix of vacant land, residential and retail/commercial properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

Based on Stantec's review of historic aerial photographs, topographic maps, and city permit records, the Property has been vacant land since at least 1938 with the exception of two structures between 1978 and 1985 as depicted in aerial photographs.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of Seaton Avenue and Perry Street (vacant lot), Perris, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

The following *de minimis* condition was identified during this ESA:

 Several piles of illegally-dumped municipal waste, including asphalt, roof shingles, a plastic tote, and unidentified waste were observed throughout the Property. Hazardous materials and asbestoscontaining materials may be present within the waste at levels that could potentially require special handling in accordance with local and/or state regulations. It is recommended that this material be removed from the Property prior to Site development and disposed of to a proper disposal facility.

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

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Introduction
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### 2.0 INTRODUCTION

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

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

- 1. Due to any release to the environment;
- 2. Under conditions indicative of a release to the environment; or
- 3. Under conditions that pose a material threat of a future release to the environment.

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

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

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to

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the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations,

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

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

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

#### 2.1 PROPERTY DESCRIPTION

The Property, identified by Assessor's Parcel Number (APN) 314-091-005, consists of approximately 9.8 acres of vacant land at the corner of Seaton Avenue and Perry Street, in the city of Perris, California. The Property is currently vacant and undeveloped. Surrounding properties are a mix of vacant land, residential and retail/commercial properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property and its vicinity is provided as Figure 2. Photographs taken during the property reconnaissance visit are provided in Appendix A.

It is Stantec's understanding that Dedeaux Properties, LLC, plans to purchase the Property for future commercial development.

## 2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

Other than adherence to Client specific scope of work requirements, there were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

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#### 2.3 EXCEPTIONS AND LIMITING CONDITIONS

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

This report provides an evaluation of selected environmental conditions associated with the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

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

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

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by client for any variation or extension of this project, any other project, or any other purpose.

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

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-

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surface utilities and structures, are not guaranteed. Before starting site work, the exact location of all such utilities and structures must be confirmed by the client and the party performing the work, and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. Accordingly, additional studies and actions may be required.

As the purpose of this report is to identify Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

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

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

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

#### 2.4 PERSONNEL QUALIFICATIONS

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

User-Provided Information December 3, 2020

## 3.0 USER-PROVIDED INFORMATION

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

| Description of Information                                       | Provided<br>(Yes / No) | Description and/or Key Findings  |
|--|------------------------|--|
| User Questionnaire and/or Interview                              | Yes                    | No environmental issues were identified in the user questionnaire.                                       |
| Environmental Liens or Activity Use Limitations                  | No                     | The User is not aware of any environmental liens or activity and land use limitations on the Property.   |
| Previous Environmental<br>Permits or Reports Provided by<br>User | No                     | The User is not aware of any previous permits or reports associated with the Property.                   |
| Purpose of the Phase I ESA                                       | Yes                    | Environmental due diligence in support of potential purchase of the Property for commercial development. |

Pertinent User provided information is included in Appendix C.

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## 4.0 RECORDS REVIEW

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

#### 4.1 PHYSICAL SETTING

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

| Topography:  | The Property is approximately 1,552 feet above mean sea level (amsl) with a general topographic gradient to the east (EDR, 2020).  |
|--|--|
| Soil/Bedrock Data:   | Based on the USDA NRCS Web Soil Survey Data ( <a href="https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm">https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm</a> ) the Property soils are classified as Cieneba rocky sandy loam, which has 8 to 15 percent slopes, is somewhat excessively drained and eroded, has low runoff, and a parent material of residuum weathered from igneous rock; Fallbrook fine sandy loam, which has 2 to 8 percent slopes, is eroded and well-drained, has medium runoff, and a parent material of residuum weathered from granodiorite and/or residuum weathered from tonalite; and Hanford coarse sandy loam, which has 2 to 8 percent slopes, is well-drained, has low runoff, and a parent material of alluvium derived from granite. |
| Estimated Depth to Groundwater/ Estimated Direction of Gradient:  According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for a site located approximately 1.18 miles to the north, groundwater is encountered between approximately 7.51 and 21.94 feet below top of well casing (btoc) with a groundwater flow direction most frequently to the northeast (Aerostar SES, LLC, 2018). |  |
| NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.  |  |

## 4.1.1 Property Topography and Surface Water Flow

The Property elevation is approximately 1,552 feet amsl with a general topographic gradient to the east (EDR, 2020). Based on the topography, surface water on the Property likely flows to the east.

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#### 4.1.2 Regional and Property Hydrogeology

According to the California Department of Water Resources (DWR) 2020 Groundwater Bulletin 118, the Property is underlain by the San Jacinto Groundwater Basin. The basin is bound by the Box Springs Mountains to the north, the San Jacinto fault and San Timoteo Badlands to the northeast, the San Jacinto Mountains to the east, hills and mountains to the south, and metamorphic rock and granitic rock hills to the west. The Perris Valley is drained by the San Jacinto River and associated tributaries. Average rainfall ranges from 10 to 18 inches.

The DWR's 2003 Groundwater Bulletin 118 states that the San Jacinto Groundwater Basin is comprised of younger alluvium and older alluvium sediments that have filled valleys and canyons. The younger alluvium within the southeastern portion of the basin is generally comprised of course and permeable rock. The older alluvium generally contains finer material and is associated with Pleistocene-age sediments that are located in the San Timoteo Badlands a beneath the San Jacinto River.

According to California Department of Conservation's (DOC) Earthquake Zone Map (<u>Department of Conservation Map Server (ca.gov)</u>, the Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary. The closest fault zone, the Casa Loma Fault (San Jacinto Fault Zone) is located approximately 10 miles to the northeast of the Property.

According to information obtained from the SWRCB online database Geotracker for a site located approximately 1.18 miles to the north, groundwater is encountered between approximately 7.51 and 21.94 feet below top of well casing (btoc) with a groundwater flow direction most frequently to the northeast (Aerostar SES, LLC, 2018).

## 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

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

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.1, the inferred shallow groundwater flow direction is most frequently to the northeast. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

#### 4.2.1 Listings for Property

The Property is not listed in any of the databases searched by EDR.

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

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

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why (or why not) each of the following listed databases creates a REC for the Property is also provided.

| Listed Facility Name/Address | Database Listing | Distance/Direction from Property | REC?<br>(YES / NO) |
|------------------------------|------------------|----------------------------------|--------------------|
| Painted Rhino/               | CERS HAZ WASTE   | 0.034 mile/177 feet              | No                 |
| Painted Rhino Perris         | EMI              | southeast at lower elevation     |                    |
| 22850 Perry Street           | NPDES            | elevation                        |                    |
| Perris, CA                   | CIWQS            |                                  |                    |
|                              | CERS             |                                  |                    |
|                              | RCRA NonGen/NLR  |                                  |                    |

The site is listed as hazardous waste generator since at least 2017. In 2018, the site received a violation for failure to properly store and manage hazardous chemicals and their containers, keep updated materials inventory and appropriate labels/signage, and maintain alarm and emergency equipment. These were returned to compliance in 2018. Due to the lack of spills or releases, this site is not considered a REC for the Property.

| Green Bee Yard      | RCRA-SQG | 0.205 mile/1,084 feet | No |
|---------------------|----------|-----------------------|----|
| 18890 Seaton Avenue |          | south southeast at    |    |
| Perris, CA          |          | lower elevation       |    |

The site is listed as a small quantity generator of hazardous waste, including ignitable waste, cadmium, chromium, and lead. Due to lack of reported releases or violations, this site is not considered a REC for the Property.

| White House Sanitation/     | CERS HAZ WASTE  | VASTE 0.229 mile/1,211 feet | No |
|-----------------------------|-----------------|-----------------------------|----|
| Universal Waste Systems Inc | CERS TANKS      | south southeast at          |    |
| 18916 Seaton Avenue         | CIWQS           | lower elevation             |    |
| Perris, CA                  | CERS            |                             |    |
|                             | RCRA NonGen/NLR |                             |    |

The site is listed as a hazardous waste generator and is reported as having an AST containing petroleum. In 2020, the site received a violation for failure to provide personnel training and maintain permit-related documents/requirements. In 2019, the site received violations for failure to pay appropriate fees, provide personnel training, maintain inventory lists, maintain active permit, and maintain adequate safety facility operations and permit-related documents. In 2018, the site received a violation for failure to comply with permit requirements. In 2017, the site received a violation for failure to comply with permit requirements. In 2016, the site received violations for failure to submit permit-related documentation/requirements,

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| Listed Facility Name/Address   | Database Listing | Distance/Direction from Property | REC?<br>(YES / NO) |
|--|------------------|----------------------------------|--------------------|
| submit material inventory, and submit a completed site map. All violations have since been corrected. Due to lack of reported leaks or releases, this site is not considered a REC for the Property. |                  |                                  |                    |

The remaining listings in the database search report provided in Appendix D do not constitute a potential REC for the Property.

## 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

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

## 4.3.1 California Geologic Energy Management Division (CalGEM)

| Agency Name, Contact Information   | Findings   |
|--|--|
| California Geologic Energy<br>Management Division (CalGEM)<br>Online database:<br>https://maps.conservation.ca.gov/<br>doggr/wellfinder/<br>Accessed November 30, 2020 | Stantec searched for oil wells on the California Geologic Energy Management Division (CalGEM) online database. There are no oil wells, active or otherwise, mapped within a one-mile radius of the Property. |

#### 4.3.2 California State Water Resources Control Board

| Agency Name, Contact Information            | Findings  |
|---|---|
| California State Water Resources<br>Control | No records were available for the Property on the SWRCB Geotracker website. |
| Online database:                            |   |
| https://geotracker.waterboards.ca.gov/      |   |
| Accessed November 30, 2020                  |   |

## 4.3.3 Local Environmental Department

| Agency Name Contact Information  | Finding   |
|--|---|
| Custodian of Records Riverside County Department of Environmental Health | A written request subject to the Freedom of Information Act (FOIA) was submitted to the Riverside County Department of Environmental Health to review their files regarding the Property and adjacent properties. The information requested included file |
| 4065 County Circle Dr. Rm. 104<br>Riverside, CA 92513                    | information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks ASTs), remedial action, and case closure documentation,   |

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| Online:           | or any records that indicate environmental concern at the        |  |
|-------------------|--|--|
| www.rivcoeh.org   | Property.  |  |
|                   | As of the preparation of this report, a complete response to the |  |
| November 20, 2020 | FOIA request has not been received from the agency.              |  |

## 4.3.4 Department of Toxic Substances Control

| Agency Name Contact Information   | Finding  |
|---|--|
| Custodian of Records Department of Toxic Substances Control (DTSC) Via email: CypressFileRoom@dtsc.ca.gov November 20, 2020 | A written request subject to the FOIA was submitted to Cypress Regional Office of the DTSC to review their files regarding the Property and adjacent properties. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property. |
|   | On November 23, 2020, the DTSC Cypress Regional Office responded that no records were found for the Property.  |

#### 4.4 HISTORICAL RECORDS REVIEW

#### 4.4.1 Land Title Records/Deeds

The User provided Stantec with a First American Title Insurance document. No environmental concerns were identified in the review of the land title records.

## 4.4.2 Aerial Photographs

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

The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

| Year | Scale     | Observations, Property and Adjoining Properties  |
|------|-----------|--|
| 1938 | 1" = 500' | The Property appears vacant with trees. The surrounding properties appear vacant and undeveloped. Plowed land is observed to the north, east, and south. Undeveloped roads are depicted through adjacent properties. |
| 1949 | 1" = 500' | No significant changes since the 1938 photograph.  |

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Records Review December 3, 2020

| Year | Scale     | Observations, Property and Adjoining Properties  |
|------|-----------|--|
| 1953 | 1" = 500' | No significant changes to the Property since the 1949 photograph, except two-three structures are depicted to the south of the western portion of the Property.  |
| 1959 | 1" = 500' | Possible residential structures appear to the west and southwest of the Property.  |
| 1961 | 1" = 500' | No significant changes since the 1959 photograph.  |
| 1967 | 1" = 500' | The western half of the Property appears plowed with several trees removed. Additional structures appear to the south.   |
| 1974 | 1" = 500' | No aerial photograph shown.  |
| 1978 | 1" = 500' | Two structures appear on the Property within the southwestern portion. Undeveloped roads are depicted through the Property. Residential development is observed to the north, south, and west.                       |
| 1985 | 1" = 500' | The structures are no longer depicted on the Property. A commercial building is observed to the south. Development continues to the north, west, and south. The property to the east remains vacant and undeveloped. |
| 1989 | 1" = 500' | No significant changes since the 1985 photograph, except several small structures to the south are no longer depicted.   |
| 1990 | 1" = 500' | A new commercial structure is depicted to the south.   |
| 2006 | 1" = 500' | Trees have been cleared from the Property. Increased residential development is observed to the north, west, and south.  |
| 2009 | 1" = 500' | No significant changes since the 2006 photograph.  |
| 2012 | 1" = 500' | No significant changes since the 2009 photograph.  |
| 2016 | 1" = 500' | No significant changes since the 2012 photograph.  |

Source: The EDR Aerial Photo Decade Package

## 4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five-year intervals. The surrounding area is listing primarily as residential. No environmental concerns were identified in the review of the city directory listings.

#### 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination

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Records Review December 3, 2020

on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; the following is a general summary of Stantec's review of historical fire insurance maps. The Sanborn® Map Search Report indicating "no coverage" is presented in Appendix E.

### 4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the Perris and Steele Peak, California Quadrangles (scale 1:24,000; years 2012, 1978, 1973, 1967, 1953), and the historical USGS 15-Minute Topographic Maps of the Riverside and Perris, California Quadrangles (scale 1:50,000 and 1:62,500; years 1947, 1942, 1901) to help identify past Property usage and areas of potential environmental concern. No RECs were noted during our review of the topographic maps. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

| Year         | Scale                | Observations, Property and Adjoining Properties   |
|--------------|----------------------|---|
| 1901         | 1:62,500             | A road is depicted through the Property. Roads and several small structures are depicted to the north, south, east and west. A railway line is depicted to the east.  |
| 1942<br>1947 | 1:62,500<br>1:50,000 | The Property is depicted as vacant. Roads and small structures are depicted to the north, east, south and west. A railway line is depicted to the east.   |
| 1953         | 1:24,000             | The Property is depicted as having woodland cover. Three small structures and Perry Street are depicted to the south. An intermittent stream, Markham Street, and shrubland are depicted to the north. A small structure and Decker Road are depicted to the west. A railway line is depicted to the east.                      |
| 1967         | 1:24,000             | The Property is depicted as vacant. An intermittent stream and Markham Street are depicted to the north. An orchard is depicted to the northeast. A railway line is depicted to the east. Three small structures and Perry Street are depicted to the south. Several small structures and Decker Road are depicted to the west. |
| 1973         | 1:24,000             | The Property is depicted as vacant. Structures and undeveloped roads appear to the north. Additional structures are depicted to the west.   |
| 1978         | 1:24,000             | The Property appears similar to the 1973 map.   |
| 2012         | 1:24,000             | White shading indicates dense development throughout the area.  |

Source: The EDR Historical Topographic Map Report

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Records Review December 3, 2020

## 4.4.6 Other Historical Sources

No other historical sources were searched.

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Site Reconnaissance December 3, 2020

## 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Joshua Sargent (Stantec) on November 21, 2020. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

#### 5.1 SITE RECONNAISSANCE METHODOLOGY

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

- Traverse safely accessible outer Property boundaries.
- Traverse transects across the Property.

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

## 5.2 GENERAL DESCRIPTION

| Property and Area Description:                                | The Property consists of approximately 9.8 acres of vacant land at the corner of Seaton Avenue and Perry Street, in Perris, California. The Property is currently vacant and undeveloped. Municipal waste was observed throughout the Property. Surrounding properties are a mix of vacant land, residential and retail/commercial properties. |
|---|--|
| Property Operations:  | The Property is currently vacant.  |
| Structures, Roads, Other Improvements:                        | The Property is vacant and developed. An unimproved dirt road runs through the Property, as well as a concrete drainage channel within the northeast corner of the Property.   |
| Property Size (acres):  | 9.8 acres  |
| Estimated % of Property Covered by Buildings and/or Pavement: | 3%   |
| Observed Current Property Use/Operations:                     | None observed.   |
| Observed Evidence of Past Property Use(s):                    | None observed.   |
| Sewage Disposal Method (and age):                             | None observed.   |

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Site Reconnaissance December 3, 2020

| Potable Water Source: | None observed. |
|-----------------------|----------------|
| Electric Utility:     | None observed. |

## 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

| Observations   | Description/Location   |
|--|--|
| Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14): | Municipal waste including asphalt, roof shingles, a plastic tote, and unidentified waste observed throughout the Property. |
| Drums (≥ 5 gallons):   | None observed.   |
| Strong, Pungent, or Noxious Odors:   | None observed.   |
| Pools of Liquid:   | None observed.   |
| Unidentified Substance Containers:   | One plastic tote potentially containing asphalt or tar.  |
| PCB-Containing Equipment:  | None observed.   |
| Other Observed Evidence of Hazardous Substances or Petroleum Products:                 | None observed.   |

## 5.4 INTERIOR OBSERVATIONS

No structures are present at the Property.

#### 5.5 EXTERIOR OBSERVATIONS

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

| Observations                              | Description   |
|---|---|
| On-site Pits, Ponds, or Lagoons:          | None observed.  |
| Stained Soil or Pavement:                 | None observed.  |
| Stressed Vegetation:                      | None observed.  |
| Waste Streams and Waste Collection Areas: | Municipal waste was observed throughout the Property on vegetated ground. |
| Solid Waste Disposal:                     | None observed.  |
| Potential Areas of Fill Placement:        | None observed.  |
| Wastewater:                               | None observed.  |

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Site Reconnaissance December 3, 2020

| Observations                 | Description  |
|------------------------------|--|
| Stormwater:                  | No exterior stormwater discharge was observed. Surface water on the Property would likely flow to the east following the general topography of the Property. |
| Wells:                       | No water wells were observed.  |
| Septic Systems:              | No visible evidence of the existence of a septic system was observed.  |
| Other Exterior Observations: | None observed.   |

## 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

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

## 5.7 ABOVEGROUND STORAGE TANKS

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

#### 5.8 ADJOINING PROPERTIES

## 5.8.1 Current Uses of Adjoining Properties

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

| NORTH | Commercial and residential properties  |
|-------|--|
| SOUTH | Commercial properties and Perry Street |
| EAST  | Seaton Avenue and vacant land          |
| WEST  | Beck Street and residential properties |

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Site Reconnaissance December 3, 2020

## 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

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

| NORTH | None observed. |
|-------|----------------|
| EAST  | None observed. |
| SOUTH | None observed. |
| WEST  | None observed. |

## 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

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

| NORTH | None observed. |
|-------|----------------|
| EAST  | None observed. |
| SOUTH | None observed. |
| WEST  | None observed. |

## 5.9 OBSERVED PHYSICAL SETTING

| Topography of the Property and | General slope to the east. |
|--------------------------------|----------------------------|
| Surrounding Area:              |                            |

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Interviews December 3, 2020

## 6.0 INTERVIEWS

Stantec conducted an interview with the following individual:

| Name and contact information    | Relationship to Property | Key findings:   |
|---------------------------------|--------------------------|---|
| Brandon Bank<br>Project Manager | Project Manager          | Mr. Bank was not aware of any of the following conditions:  |
|                                 |                          | <ul> <li>Current or past use or storage of<br/>hazardous substances or petroleum<br/>products on the Property.</li> </ul>   |
|                                 |                          | <ul> <li>Spills or leaks of hazardous<br/>substances or petroleum products,<br/>or other environmental incidents on<br/>the Property.</li> </ul>  |
|                                 |                          | <ul> <li>Government agency enforcement<br/>actions, investigations, citations,<br/>notices of violations, or active or<br/>threatened litigation pertaining to<br/>environmental issues at the<br/>Property.</li> </ul> |
|                                 |                          | <ul> <li>Concerns or complaints expressed<br/>by occupants of neighbors of the<br/>Property pertaining to<br/>environmental matters; or</li> </ul>  |
|                                 |                          | Spills of hazardous substances or<br>petroleum products, or other<br>environmental incidents or concerns<br>at adjoining or nearby properties.  |

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Evaluation December 3, 2020

### 7.0 EVALUATION

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

#### 7.1 FINDINGS AND OPINIONS

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

- Finding 1: Based on Stantec's review of historic aerial photographs, topographic maps, and city permit records, the Property has been vacant land since at least 1938 with the exception of two structures between 1978 and 1985 as depicted in aerial photographs.
- Opinion 2: There is evidence of historical agricultural use on the Property based on the evidence of plowing on and off, of the Property. The plowing appears to be a result of dry land farming known to have occurred in the area over the years. The use of pesticides and herbicides are not common in this type of farming. Therefore, the potential for these types of chemicals in the site soils is considered low. As a result, this issue does not represent a REC and Stantec recommends no further assessment regarding this issue.
- Finding 2: Several piles of illegally dumped municipal waste, including asphalt, roof shingles, a plastic tote, and unidentified waste were observed throughout the Property.
- Opinion 2: Although no contamination of any significance is anticipated, some amount of hazardous materials or asbestos-containing materials may be present within the waste. It is recommended that this material be removed from the Property prior to Site development and disposed of to a proper disposal facility, in accordance with all applicable handling requirements.
- Finding 3: An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or minimis conditions.
- Opinion 3: Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

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Evaluation December 3, 2020

### 7.2 DATA GAPS

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

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

| Gap   | Discussion  |  |
|---|---|--|
| Deletions or Exceptions from Scope of Work Referenced in Section 1.4: | None.   |  |
| Weather-Related Restrictions to Site Reconnaissance:                  | None.   |  |
| Facility Access Restrictions to Site Reconnaissance:                  | None.   |  |
| Other Site Reconnaissance Restrictions:                               | None.   |  |
| Data Gaps from Environmental Records Review:                          | To date, some electronic records have not yet been received, but are not considered to impact the ability of the EP to identify RECs and do not represent a significant data gap. |  |
| Data Gaps from Historical Records Review:                             | None.   |  |
| Data Gaps from Interviews:  | None.   |  |
| Other Data Gaps:  | None.   |  |

#### 7.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of Seaton Avenue and Perry Street (vacant lot), Perris, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

The following de minimis condition was identified during this ESA:

 Several piles of illegally-dumped municipal waste, including asphalt, roof shingles, a plastic tote, and unidentified waste were observed throughout the Property. Hazardous materials and asbestoscontaining materials may be present within the waste at levels that could potentially require special handling in accordance with local and/or state regulations. It is recommended that this material be removed from the Property prior to Site development and disposed of to a proper disposal facility.

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Evaluation December 3, 2020

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

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Non-Scope Considerations December 3, 2020

## 8.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 non-scope services were performed as part of this Phase I ESA:

#### 8.1 LEAD-BASED PAINT

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

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

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

No structures or suspect LBP exist on the Property; therefore, a survey for LBP is not recommended at this time.

#### 8.2 ASBESTOS

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

Several piles of illegally dumped municipal waste, including asphalt, roof shingles, a plastic tote, and unidentified waste were observed throughout the Property. Asbestos containing materials may be present within the waste at the Property that may require appropriate handling with local and/or state regulations.

#### 8.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk

Non-Scope Considerations December 3, 2020

potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

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

| EPA Radon Zones (w/Average Measured Indoor Radon concentrations)                              |                                     |                            |  |  |
|---|-------------------------------------|----------------------------|--|--|
| Zone 1 – High<br>(>4.0 pCi/L)   | Zone 2 – Moderate<br>(2 to 4 pCi/L) | Zone 3 – Low<br>(<2 pCi/L) |  |  |
|   | X                                   |                            |  |  |
| Normally occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.) |                                     |                            |  |  |
| No subgrade areas currently present at the Property.  |                                     |                            |  |  |

The Property is located in Zone 2 and is considered to have a moderate potential for radon. To determine Property-specific radon levels, a radon survey would have to be conducted. However, because the Property does not have any buildings, further investigation of indoor radon issues does not appear to be warranted.

Project No.: 185804970.200.0001

8.2



References December 3, 2020

## 9.0 REFERENCES

Aerostar SES, LLC, 2018. Final Site Inspection Report for Aqueous Film Forming Foam Areas, Former March Air Force Base. July.

ASTM International, 2015. Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Designation E 2600-15.

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

| Environmental Data Resources (EDR), 2020. <i>EDR Radius Map Report</i> , Inquiry Number 6276190.2s. November 20. |
|--|
| , Certified Sanborn Map Report, Inquiry Number 6276190.2s. November 20.  |
| , Historical Topographic Map Report, Inquiry Number 6276190.2s. November 20.                                     |
| , Aerial Photo Decade Package, Inquiry Number 6276190.2s. November 20.   |
| , City Directory Image Report, Inquiry Number 6276190.2s. November 30.   |
| United States Environmental Protection Agency (EPA), 2005. All Appropriate Inquiry Final Rule.                   |
| EPA, 1993. USEPA Map of Radon Zones Throughout United States, Document No. EPA-402-R-93-071.                     |

#### Websites:

http://Geotracker.swrcb.ca.gov/

Department of Conservation Map Server (ca.gov)

http://www.epa.gov/radon/zonemap.html

https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx

www.envirostor.dtsc.ca.gov

8-005 SAN JACINTO (ca.gov)

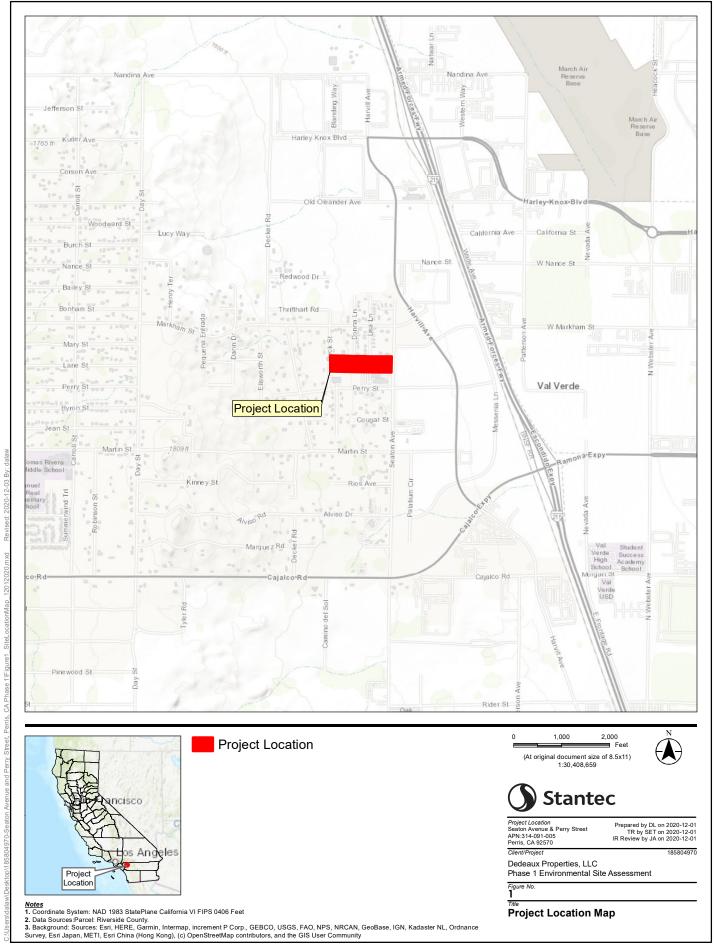
B118 Basin Boundary Description 2003 - 8 005 (ca.gov)

https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm

**(3**)

# **FIGURES**











Project Location Seaton Avenue & Perry Street APN:314-091-005 Perris, CA 92570

Prepared by DL on 2020-12-01 TR by SET on 2020-12-01 IR Review by JA on 2020-12-01

Dedeaux Properties, LLC Phase 1 Environmental Site Assessment

**Property Vicinity Map** 

# **APPENDICES**



Appendix A Photographs of the Property and Vicinity November 20, 2020

## Appendix A Photographs of the Property and Vicinity







**Photo #1** View of drainage area located in northeast corner of the Property. View looking to the west.



**Photo #2** Overview of the Property looking to the east. Various dumped debris is located near the west entrance of the Property.

Date: November 21, 2020



**Photo #3** View of dumped municipal waste located in western portion of the Property. View looking to the north.



**Photo #4** View of dumped municipal waste located in western portion of the Property. View looking to the south.

Photographs of the Property and Vicinity Site Name: Seaton Avenue Property Photographer: Joshua Sargent

Date: November 21, 2020





**Photo #5** View of dumped asphalt waste located in western portion of the Property. View looking to the south.



**Photo #6** View of dumped roofing shingles and municipal waste located in the western portion of the Property. View looking to the east.

Photographs of the Property and Vicinity Site Name: Seaton Avenue Property Photographer: Joshua Sargent

Date: November 21, 2020





**Photo #7** View of dumped chemical tote located in the western portion of the Property. The tote appears to have contained asphalt or tar, and is currently empty. View looking to the southwest.



**Photo #8** View of dumped asphalt debris located in the western portion of the Property. A water heater tank is visible in the background of the photograph.

Photographer: Joshua Sar Date: November 21, 2020





**Photo #9** View of wood debris located in the northern portion of the Property, near the north Property boundary.



**Photo #10** View of dumped municipal waste located along northern Property boundary. View looking to the northwest.





**Photo #11** View of dumped soil stockpiles located immediate west of the Property (off-site). View looking to the east.



**Photo #12** View of northern-adjacent commercial property.

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT SEATON AVENUE AND PERRY STREET PERRIS, CALIFORNIA 92570

Appendix B Stantec Resumes November 20, 2020

### Appendix B STANTEC RESUMES



Project No.: 185804970.200.0001 B.1

#### **Jenny Alvarado**

Project Biologist

8 years of experience · Thousand Oaks, California

A wildlife biologist who specializes in the avian and botanical fields, Jenny performs threatened and endangered species surveys, protocol nesting bird surveys, biological resource assessments, habitat characterization surveys, and restoration monitoring across Southern California. Jenny has prepared permit applications for CDFG Streambed Alteration Agreements (CDFG Section 1600), Regional Water Quality Control Board Water Quality Certifications (Clean Water Act Section 401), and U.S. Army Corps of Engineers Permits (Clean Water Act Section 404). Jenny is also experienced with California Environmental Quality Act and National Environmental Policy Act compliance. Although her background is mainly avian biology, she has experience identifying mammals, reptiles, and aquatic species. She performs compliance monitoring for a wide array of clients, including Southern California Gas Company, Plains All American Pipeline, and Caltrans. She assists in preparing Initial Studies, Mitigated Negative Declarations. Environmental Assessments, and Environmental Impact Reports for a variety of land uses. Additionally, she has experience assisting with asbestos and lead building surveys in California and Hawaii.

#### **EDUCATION**

Ecology, Zoology, Ornithology, Santa Barbra City College, Santa Barbara, California, 2011

BA, Physical Anthropology, University of California, Santa Barbra, Santa Barbara, California, 2008

AA, Liberal Arts, Ventura College, Ventura, California, 2005

#### **CERTIFICATIONS & TRAINING**

Asbestos Building Inspector Initial, Natec International, Inc., Thousand Oaks, California, 2016

Asbestos 40-Hr Contractor/Supervisor, Natec International, Inc., Thousand Oaks, California, 2016

CPR and First Aid Certification, American Red Cross, Port Hueneme, California, 2015

California Plant Family Identification Workshop, California Native Plant Society, Ojai, California, 2015

40-Hr HAZWOPER, OSHA, Temecula, California, 2015

Desert Tortoise Field Techniques Workshop, Desert Tortoise Council, Ridgecrest, California, 2014

Metrolink Contractor Safety Railroad Training, Metrolink, Pico Rivera, California, 2014

10-Hr Industrial Safety Training, OSHA, Ventura, California, 2014

#### **REGISTRATIONS**

Certified Erosion, Sediment and Storm Water Inspector #1586, Certified Inspector of Sediment and Erosion Control

Certified Erosion, Sediment and Storm Water Inspector #1586, CISEC, Inc., 6/30/2018

#### **PROJECT EXPERIENCE**

#### **WILDLIFE BIOLOGY**

Los Angeles County Beaches and Harbors Beach Berm Construction\* | Los Angeles County, California | Snowy Plover Monitor

Jenny conducted snowy plover monitoring on five Los Angeles County beaches during berm construction and deconstruction. Daily monitoring reports were submitted to the County.

United Water District, Least Tern Surveys\* | United Water Conservation District | Saticoy, California | Biologist

Jenny conducted weekly least tern surveys over two nesting seasons at the United Water facility. She drafted the final results report for the District.

McGrath State Beach Tidewater Goby and Water Quality Monitoring\* | California Department of Fish and Wildlife | Ventura, California | Biologist

Jenny conducted daily tidewater goby sein netting surveys and relocation for an emergency construction project in the Santa Clara River estuary. She also performed daily water quality sampling and invasive species removal.

Ormond Beach Snowy Plover and Least Tern Surveys\* | California Department of Fish and Wildlife | Ventura, California | Biologist

Jenny conducted protocol nesting bird surveys for the snowy plover and least tern within protected enclosures. Nesting behaviors, nest location, and young were tracked, documented and monitored throughout the nesting season.

California State University Channel Islands, Least Bell's Vireo Surveys\* | California State University Channel Islands | Camarillo, California | Biologist

Jenny conducted least Bell's vireo surveys on the CSUCI campus for one nesting season, and assisted in preparation of final reporting.

### Special-Status Species Surveys\* | Recurrent Energy | Kern County, California | Biologist

Jenny conducted desert tortoise, burrowing owl and kit fox surveys for several solar projects across Kern County.

### Stantec Architecture, FedEx Construction Site Burrowing Owl Survey | Bloomington, California | Biologist

Jenny performed a pre-construction special status species survey as well as burrowing owl presence/absence surveys in support of a proposed expansion project at a FedEx Ground facility. While conducting the survey, Jenny observed one burrowing owl within the proposed project area and helped coordinate additional protocol surveys in accordance with the project's mitigation requirements.

### Luis Oasis Senior Center, Biological Constraints Analysis | Orcutt, California | Biologist

Jenny performed a field reconnaissance survey to document existing site conditions, the potential for sensitive biological resources, and took an inventory of protected native trees. Jenny also drafted the Biological Constraints Analysis Report for the project.

### Town Building and Development, ISBA | Ventura County, California | Biologist

Jenny performed a field reconnaissance survey and prepared an ISBA to document existing habitat conditions and the potential for sensitive biological resources in accordance with County of Ventura ISBA requirements.

# Algonquin Power, SKIC 10 Solar Project San Joaquin Kit Fox, Burrowing Owl, Nesting Bird and Wildlife Clearance Surveys | Bakersfield, California | Biologist

Jenny performed San Joaquin kit fox, burrowing owl, nesting bird, and wildlife clearance surveys prior to project construction.

### Comstock Homes, Burrowing Owl Surveys | Camarillo, California | Biologist

Jenny prepared a proposal and conducted burrowing owl presence/absence surveys for a residential development project in Camarillo. She also concurrently performed a nesting bird survey of the project area and prepared a report of the results.

#### **ENVIRONMENTAL MONITORING**

## Pipeline Safety Enhancement Plan\* | Southern California Gas Company | Ventura and Los Angeles Counties, California | Lead Environmental Monitor

Jenny conducted environmental monitoring for several gas pipeline replacement projects. She monitored biological resources, storm water and air quality, hazardous waste control, and cultural and archaeological resources, as well as performing water and polychlorinated biphenyl sampling. She also conducted pre-construction surveys, prepared project reports, and compliance monitoring documents.

### Caltrans Bridge Replacement Project\* | Santa Barbara, California | Biologist

Jenny conducted the biological monitoring for two bridge replacements that required monitoring stream diversion installation and removal. She performed aquatic species surveys, nesting bird surveys, and water diversion as well as general construction compliance monitoring.

#### Biological Monitoring, Line 63 Pipeline Replacement Project | Plains All American Pipeline Company | Castaic, California | Biologist

Jenny conducted biological and restoration monitoring of a petroleum pipeline replacement within the Angeles National Forest. She conducted sensitive species clearance surveys prior to daily construction activities and monitored habitat restoration and Best Management Practices (BMP) installation.

### Plains All American Pipeline Drilling Project | Posey Canyon, Angeles National Forest, California | Biologist

Jenny provided biological resource monitoring, and nesting bird and wildlife surveys for a drilling project in the Angeles National Forest.

Riparian Habitat Assessment, Line 63 Replacement Project | Plains All American Pipeline Company (PAALP) | Santa Clara River, Los Angeles County, California | Biologist

Jenny was approved by CDFW as a qualified biological monitor and conducted environmental compliance monitoring for installation of a pipeline through the Santa Clara River via Horizontal Directional Drilling (HDD). During monitoring of construction activities Jenny also surveyed for potential frac- out during HDD operations.

#### Carpinteria Sanitary District, Carpinteria Creek Aquatic Species Surveys and Horizontal Direction Drilling (HDD) Monitoring | Carpinteria, California | Biologist

Jenny conducted pre-construction aquatic surveys within Carpinteria Creek for red-legged frog, southwestern pond turtle, tidewater goby, and two-striped garter snake. She also provided biological construction monitoring during HDD construction activities within the creek. Jenny detected a frac-out and was able to prevent any frac-out material from entering Carpinteria Creek by promptly alerting project personnel.

### Phillips 66 Pipeline Biological Monitoring Project | Phillip 66 Pipeline LLC | Arroyo Grande, California | Biologist

Jenny conducted environmental compliance monitoring for a 5.6 mile pipeline project that crossed the Arroyo Grande Creek and an additional tributary. The project entailed dewatering a 70- foot section of creek and replacing a portion of pipeline underneath. Jenny also conducted SWPPP inspections for the entire project.

#### STREAM/RIVER RESTORATION

California State University Channel Islands, Restoration Monitoring\* | Camarillo, California | Biologist

Jenny conducted quarterly and annual qualitative and quantitative monitoring for a creek restoration site on CSUCI campus. She also prepared quarterly status memos and annual restoration monitoring reports in accordance with agency requirements.

### Restoration Monitoring\* | City of Santa Barbara | Santa Barbara, California | Biologist

Jenny performed quarterly and annual qualitative and quantitative monitoring for two bridge projects over Mission Creek. She prepared annual restoration monitoring reports in accordance with agency requirements.

#### **BOTANICAL SURVEYS**

California State University Channel Islands, Vegetation Mapping\* | California State University Channel Islands | Camarillo, California | Biologist

Jenny conducted vegetation habitat mapping on CSUCI campus and prepared survey results reports.

### Oak Tree Inventory and Vegetation Mapping\* | Confidential | Castaic, California | Biologist

Jenny conducted oak tree inventories for several hundred trees and prepared vegetation habitat maps for three adjacent parcels.

High Speed Rail Special-Status Floral Surveys\* | Tehachapi, California | Biologist

Jenny conducted focused, rare plant surveys for a portion of a high-speed rail project through Tehachapi.

### NATURAL RESOURCE DAMAGE ASSESSMENT AND OIL SPILL RESPONSE

Habitat Restoration Monitoring, Refugio Oil Spill | Plains All American Pipeline Company | Goleta, California | Biologist

Jenny conducted restoration monitoring and assisted with habitat assessments at multiple sites along the California coast following spill cleanup response efforts.

# ASBESTOS, LEAD BASED PAINT, AND HAZARDOUS MATERIAL (MERCURY, PCB) ASSESSMENTS

Asbestos and Lead Surveys | Hawaii | Environmental Scientist

Jenny assisted with asbestos and lead surveys for several multi-story buildings for a confidential client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

### Asbestos and Lead Surveys | Westlake and Thousand Oaks, California | Environmental Scientist

Jenny assisted with asbestos and lead surveys for several shopping centers for a confidential client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

#### **PUBLICATIONS**

A VanDwerwarker, J Alvarado, P Webb. Analysis and Interpretation of Intrasite Variability in Paleoethnobotanical Remains: A Consideration and Application of Methods at the Ravensford Site, North Carolina. In: Method and Theory in Paleoethnobotany., 2014.

**Environmental Scientist** 



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

#### **EDUCATION**

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

#### **CERTIFICATIONS & TRAINING**

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

#### REGISTRATIONS

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

Lead Related Construction Inspector Assessor #19526, California Department of Public Health

#### **MEMBERSHIPS**

Member, Groundwater Resources Association of California

#### PROJECT EXPERIENCE

Health, Safety & Industrial Hygiene Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Staff)

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

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Project Lead)

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

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

#### Alicia R Jansen CACLIRCST

**Environmental Scientist** 

### Indoor Air Quality Assessments\*, San Jose, California (Staff)

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

#### Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey, Seattle, Washington (Project Scientist)

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

# Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling, Sunnyvale, California (Staff)

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the RWQCB.

### Lead Dust Assessment and Abatement Oversight, Fremont, California (Project Scientist)

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building.

#### Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey, Pittsburg, California (Project Scientist)

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. A report was prepared that will stand up to regulatory scrutiny for demolition while providing the information needed for worker safety during demolition activities at the facility

# Permitting, Compliance, Auditing Tesoro Refinery, Initial Study\*, Benicia, California (Staff)

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

### Transmission Line Upgrade\*, San Mateo to San Francisco, California (Staff)

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

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

#### Alicia R Jansen CAC, LRCST

**Environmental Scientist** 

#### **Remedial Investigations & Assessments**

Multiple Confidential Clients, Phase I Environmental Site Assessments (ESA), Multiple Sites, California (Project Lead)

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

#### California Department of Transportation Portfolio, Multiple Sites, Northern California (Project Lead)

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system.

#### Homebuilder, Soil Gas Sampling and Human Health Risk Assessment, San Jose, California (Project Lead)

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

### Goodyear Portfolio, Northern California and Hawaii (Project Lead)

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

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

#### Kyle D. Emerson PG, CEG

Managing Principal Geologist



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

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

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

#### **EDUCATION**

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

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

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

#### REGISTRATIONS

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

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

#### PROJECT EXPERIENCE

#### **Bioremediation**

Excavation and Treatment of Petroleum-Contaminated Soil

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

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

#### **Chemicals & Polymers**

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

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

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

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs. 1.4 dioxane. and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

#### **Condition Assessments**

### Assessment and Mitigation of Manufacturing Facility

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

### Soil Contamination Assessment Supervision and Management

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

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

#### Litigation Support and Expert Testimony

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

#### Corporate / Office

### CT Realty Environmental Remediation of Former Dry Cleaners, El Centro, California

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

### **Environmental Assessments**Siting Studies

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

#### **Environmental Site Remediation**

### Assessment and Remedial Design, California (Project Supervisor)

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

#### Design and Installation of Recovery Systems\*

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

#### Geophysical Characterizations\*

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

#### Domestic Landfill Development\*

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

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

#### Clay Borrow Site Studies

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

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

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

#### **Hazardous Waste**

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

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

#### Mixed-Use

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

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

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

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

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

#### Multi-Unit / Family Residential

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

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

#### Oil & Gas

#### Oil Field Site Assessments\*

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

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

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

#### **Project Management**

### Liability and Property Management Consulting Services

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

#### **Residential Development**

### Environmental Development Management and Review (Project Manager)

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

#### Site Management and Remediation

### Design and Implementation of Biodegradation Programs\*, California

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

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

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

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

### Soil and Groundwater Assessment and Remediation Programs\*

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

#### Assessment and Remediation Management\*

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

#### Warehouse / Light Industrial

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

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

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

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

#### **PUBLICATIONS**

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

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

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT SEATON AVENUE AND PERRY STREET PERRIS, CALIFORNIA 92570

Appendix C User Provided Records November 20, 2020

### Appendix C USER PROVIDED RECORDS



Project No.: 185804970.200.0001 C.1



#### PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner,* ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

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

| 1. | Property Information   |
|----|--|
|    | Property Name: Seaton Ave Development  |
|    | Property Address(es): Seaton Ave and Perry Street (Vacant)   |
|    | City: Perris State CA Zip 92570  |
|    | Property Owner Name: <u>Dedeaux Properties</u>   |
|    | Property Owner Phone #: 323.981.8226   |
| 2. | Contact For Site Access  |
|    | Name: Benjamin Horning   |
|    | Company/Organization/Title: Dedeaux Properties/Director of Development   |
|    | Phone # <u>323.981.8226</u> E-Mail Address: <u>benh@dedeauxproperties.com</u>  |
| 3. | Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?  Yes X No  If yes, describe or attach details of the lien   |
|    |  |
| 4. | Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?  Yes X No  If yes, describe or attach details of the limitations |
|    | ii voo, goodino di alladii adlalis di lild lillillalidiis  |

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

|                 | Do you know of spills or other releases of chemicals, hazardous substances petroleum products that have taken place at the property? Yes (describe)   |
|-----------------|---|
|                 | <u>X</u> No   |
|                 | Do you know of any environmental cleanups that have taken place at the propertyYes (describe)   |
|                 | <u>XNo</u>  |
| 8.              | The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 C 312.31) require that the Phase I ESA consider the degree of obviousness of the presence likely presence of contamination at the property, and the ability to detect the contamination appropriate investigation. Based on your knowledge and experience related to property, are there any <i>obvious</i> indictors that point to the presence or likely presence contamination at the property? Yes (describe) |
|                 | <u>X</u> No   |
| 9.              | Availability of Previous Environmental Reports. Are you aware of previous environme site assessment reports, other environmental reports, documents, correspondence, concerning the property and its environmental condition? Yes (describe)  |
|                 | <u>X</u> No   |
| Signat          | ture: ML_   |
| Name            | (printed): Brandon Bank   |
| Title: <u>F</u> | Project Manager   |
| Date:           | 11/19/2020  |

#### **ALTA Commitment for Title Insurance**

**ISSUED BY** 

#### **First American Title Insurance Company**

File No: NCS-1036796-SA1

### COMMITMENT FOR TITLE INSURANCE Issued By

#### FIRST AMERICAN TITLE INSURANCE COMPANY

#### **NOTICE**

**IMPORTANT-READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

#### **COMMITMENT TO ISSUE POLICY**

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

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If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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| Form 50003700 (8-23-18) | Page 1 of 11 | ALTA Commitment for Title Insurance (8-1-16) |
|-------------------------|--------------|--|
|                         |              | California                                   |

#### **COMMITMENT CONDITIONS**

#### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.
- 2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
- 3. The Company's liability and obligation is limited by and this Commitment is not valid without:
  - (a) the Notice;
  - (b) the Commitment to Issue Policy;
  - (c) the Commitment Conditions;
  - (d) Schedule A;
  - (e) Schedule B, Part I—Requirements; and
  - (f) Schedule B, Part II—Exceptions.

#### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

#### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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|                         |              | California                                   |

#### 6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

#### 7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

#### 8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

#### 9. ARBITRATION

Arbitration provision intentionally removed.

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| ,                       | -            | California                                   |

### **Schedule A**

#### ALTA Commitment for Title Insurance

ISSUED BY

#### **First American Title Insurance Company**

File No: NCS-1036796-SA1

#### Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Issuing Office: 3281 E Guasti Road, Suite 440, Ontario,

Commercial Services CA 91761

Commitment No.: NCS-1036796-SA1 Issuing Office File No.: NCS-1036796-SA1

Property Address: Vacant, Perris, CA Escrow Officer/Assistant: Daniel Bell/Steven Sinohui

Revision No.: 01 Phone: (949)885-2448/(949)885-2469

Email: dbell@firstam.com/ssinohui@firstam.com Title Officer/Assistant: Greg Franke/Erin West

Phone: (909)510-6200/(909)510-6215

Email: gfranke@firstam.com/ewest@firstam.com

#### **SCHEDULE A**

1. Commitment Date: October 20, 2020 at 7:30 AM

2. Policy to be issued:

(a) 

■ 2006 ALTA® Standard Owner Policy
Proposed Insured: Dedeaux Properties, LLC
Proposed Policy Amount: \$ To Be Determined

(b) ⊠ 2006 ALTA® Extended Loan Policy Proposed Insured: To Be Determined

Proposed Policy Amount: \$ To Be Determined

(c) □ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee

4. The Title is, at the Commitment Date, vested in:

SSR Investment Co., a limited partnership

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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Form 50003700 (8-23-18) Page 4 of 11 ALTA Commitment for Title Insurance (8-1-16)
California

### ALTA Commitment for Title Insurance

ISSUED BY

#### **First American Title Insurance Company**

File No: NCS-1036796-SA1

Commitment No.: NCS-1036796-SA1

#### **SCHEDULE B, PART I**

#### Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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California

| LJ  | J. | The following ELC documentation is required from:  |
|-----|----|--|
|     |    | <ul> <li>(i) a copy of the Articles of Organization</li> <li>(ii) a copy of the Operating Agreement, if applicable</li> <li>(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State</li> <li>(iv) express Company Consent to the current transaction</li> </ul>   |
| [X] | K. | The following partnership documentation is required:   |
|     |    | (i) a copy of the partnership agreement, including all applicable amendments thereto (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State (iii) express Partnership Consent to the current transaction  |
| []  | L. | The following corporation documentation is required:   |
|     |    | <ul> <li>(i) a copy of the Articles of Incorporation</li> <li>(ii) a copy of the Bylaws, including all applicable Amendments thereto</li> <li>(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State</li> <li>(iv) express Corporate Resolution consenting to the current transaction</li> </ul>   |
| [X] | M. | Based upon the Company's review of that certain partnership/operating agreement dated <b>Not disclosed</b> for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary. |
| []  | N. | A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.  |
| [X] | О. | Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.   |
| []  | P. | Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:  |
| []  | Q. | The Company's "Indemnity Agreement I" must be executed by the appropriate parties.   |

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California

| [] | R. | Financial statements from the appropriate parties must be submitted to the Company for review.  |
|----|----|---|
| [] | S. | A copy of the construction contract must be submitted to the Company for review.  |
| [] | T. | An inspection of the Land must be performed by the Company for verification of the phase of construction.   |
|    | U. | The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved. |

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|-------------------------|--------------|--|
|                         |              | California   |

### Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

#### **First American Title Insurance Company**

File No: NCS-1036796-SA1

Commitment No.: NCS-1036796-SA1

#### **SCHEDULE B, PART II**

#### **Exceptions**

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
- 2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

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|                         |              | California                                   |

7. General and special taxes and assessments for the fiscal year 2020-2021.

First Installment: \$8,565.25, OPEN

Penalty: \$0.00

Second Installment: \$8,565.25, OPEN

Penalty: \$0.00 Tax Rate Area: 098-112 A. P. No.: 314-091-005

- 8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 9. A right of way for ditches and canals as reserved by the United States of America in the patent recorded April 18, 1906 in Book 3 of Patents, Page 304.
- 10. This item has been intentionally deleted.
- 11. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway, roadway or transit facility as contained in the document recorded December 14, 1981 as Instrument No. 1981-230160 of Official Records.
- 12. The terms and provisions contained in the document entitled "Resolution No. 1482.5" recorded June 09, 1992 as Instrument No. 1992-208420 of Official Records.
- 13. An easement for public utilities and incidental purposes, recorded February 28, 1994 as Instrument No. 1994-83254 of Official Records.

In Favor of: County of Riverside, a Body Corporate and Politic

Affects: as described therein

A document recorded June 14, 1995 as Instrument No. <u>95-190828</u> of Official Records provides that the interest of the easement holder was transferred to Riverside County Flood Control and Water Conservation District, a Body Corporate and Politic.

- 14. The effect of a map purporting to show the land and other property, filed in <u>Book 125, Page 51</u> of Record of Surveys.
- 15. Rights of the public in and to that portion of the Land lying within road, street or/and highway.
- 16. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.
- 17. Water rights, claims or title to water, whether or not shown by the Public Records.
- 18. Rights of parties in possession.

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|                         |              | California                                   |
|                         |              | California                                   |

#### **INFORMATIONAL NOTES**

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

- 1. The property covered by this report is vacant land.
- 2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

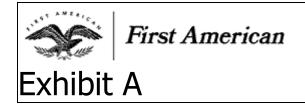
The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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Form 50003700 (8-23-18) Page 10 of 11 ALTA Com



**ISSUED BY** 

#### First American Title Insurance Company

File No: NCS-1036796-SA1

File No.: NCS-1036796-SA1

The Land referred to herein below is situated in the City of Perris, County of Riverside, State of California, and is described as follows:

THE NORTH HALF OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION TWO IN TOWNSHIP FOUR SOUTH, RANGE FOUR WEST, SAN BERNARDINO BASE AND MERIDIAN. ACCORDING TO THE OFFICIAL PLAT THEREOF.

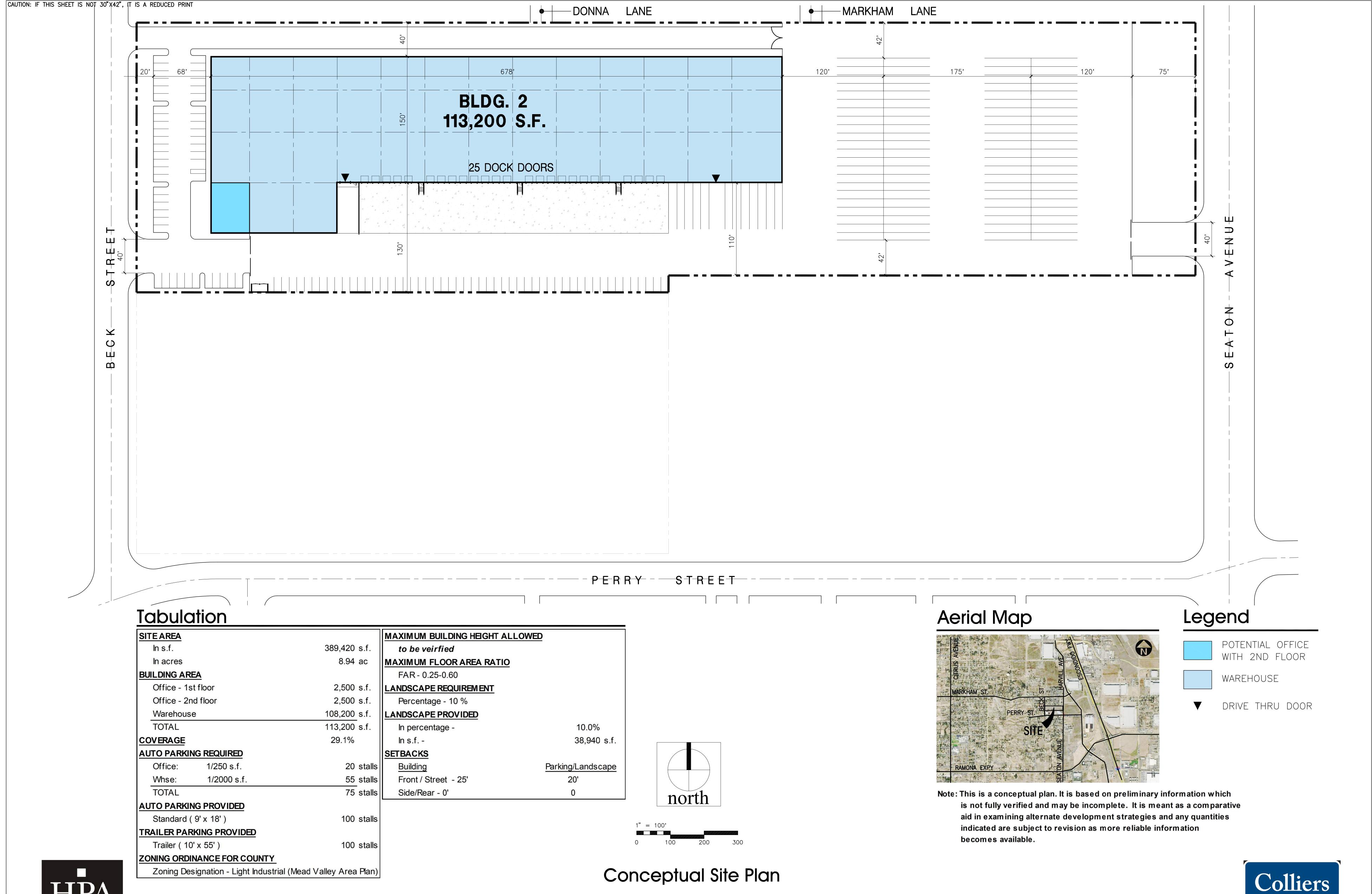
EXCEPTING THE EAST 30 FEET CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED DECEMBER 14, 1981 AS INSTRUMENT NO. 81-230160, OFFICIAL RECORDS.

For conveyancing purposes only: APN 314-091-005

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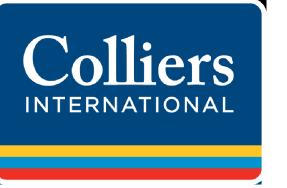
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S





# Seaton Ave. and Perry St.



## PHASE I ENVIRONMENTAL SITE ASSESSMENT SEATON AVENUE AND PERRY STREET PERRIS, CALIFORNIA 92570

Appendix D Environmental Agency Database Search Report November 20, 2020

# Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



Project No.: 185804970.200.0001 D.1

## **Seaton Avenue and Perry Street**

Seaton Avenue and Perry Street Perris, CA 92570

Inquiry Number: 6276190.2s

November 20, 2020

## The EDR Radius Map™ Report with GeoCheck®



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

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

## TARGET PROPERTY INFORMATION

#### **ADDRESS**

SEATON AVENUE AND PERRY STREET PERRIS, CA 92570

## **COORDINATES**

Latitude (North): 33.8496090 - 33° 50′ 58.59" Longitude (West): 117.2636830 - 117° 15′ 49.25"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 475606.0 UTM Y (Meters): 3745318.5

Elevation: 1552 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641324 STEELE PEAK, CA

Version Date: 2012

Southeast 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: SEATON AVENUE AND PERRY STREET PERRIS, CA 92570

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME            | ADDRESS            | DATABASE ACRONYMS                       | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|----------------------|--------------------|---|-----------------------|-------------------------------|
| Reg       | MARCH AIR FORCE BASE |                    | DOD                                     | Same                  | 4455, 0.844, NE               |
| A1        | PAINTED RHINO        | 22850 PERRY STREET | CERS HAZ WASTE, EMI, NPDES, CIWQS, CERS | Lower                 | 177, 0.034, SE                |
| A2        | PAINTED RHINO PERRIS | 22850 PERRY ST     | RCRA NonGen / NLR                       | Lower                 | 238, 0.045, SE                |
| B3        | GREEN BEE YARD       | 18890 SEATON AVE   | RCRA-SQG                                | Lower                 | 1084, 0.205, SSE              |
| B4        | WHITE HOUSE SANITATI | 18916 SEATON AVE   | CERS HAZ WASTE, CERS TANKS, CIWQS, CERS | Lower                 | 1211, 0.229, SSE              |
| B5        | UNIVERSAL WASTE SYST | 18916 SEATON AVE   | RCRA NonGen / NLR                       | Lower                 | 1214, 0.230, SSE              |

## 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 | NPI | site | list |
|---------|-----|------|------|
|         |     |      |      |

| NPL          | National Priority List                |
|--------------|---------------------------------------|
| Proposed NPL | Proposed National Priority List Sites |
| NPL LIENS    | Federal Superfund Liens               |

## Federal Delisted NPL site list

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

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

## Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

## Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

Generators)

## Federal institutional controls / engineering controls registries

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

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

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

HIST Cal-Sites\_\_\_\_\_ Historical Calsites Database

SCH......School Property Evaluation Program

#### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

FUDS\_\_\_\_\_ Formerly Used Defense Sites

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

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

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

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)

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

Unexploded Ordnance Sites

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

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

Cortese "Cortese" Hazardous Waste & Substances Sites List CUPA Listings CUPA Resources List

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

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

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

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

WDS...... Waste Discharge System

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

PROJECT.....PROJECT (GEOTRACKER)

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

..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

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

## **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

EDR Hist Auto\_\_\_\_\_\_EDR Exclusive Historical Auto Stations EDR Hist Cleaner\_\_\_\_\_EDR Exclusive Historical Cleaners

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

#### Exclusive Recovered Govt. Archives

| RGA LF   | Recovered Government Archive Solid Waste Facilities List      |
|----------|---|
| RGA LUST | Recovered Government Archive Leaking Underground Storage Tank |

## **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| Lower Elevation       | Address          | Direction / Distance      | Map ID | Page |
|-----------------------|------------------|---------------------------|--------|------|
| GREEN BEE YARD        | 18890 SEATON AVE | SSE 1/8 - 1/4 (0.205 mi.) | В3     | 21   |
| EPA ID:: CAR000279141 |                  |                           |        |      |

## ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there

are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Lower Elevation      | Address            | Direction / Distance      | Map ID | Page |
|----------------------|--------------------|---------------------------|--------|------|
| PAINTED RHINO        | 22850 PERRY STREET | SE 0 - 1/8 (0.034 mi.)    | A1     | 9    |
| WHITE HOUSE SANITATI | 18916 SEATON AVE   | SSE 1/8 - 1/4 (0.229 mi.) | B4     | 24   |

## Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

| Lower Elevation      | Address          | Direction / Distance      | Map ID | Page |
|----------------------|------------------|---------------------------|--------|------|
| WHITE HOUSE SANITATI | 18916 SEATON AVE | SSE 1/8 - 1/4 (0.229 mi.) | B4     | 24   |

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Lower Elevation                               | Address          | Direction / Distance      | Map ID | Page |
|---|------------------|---------------------------|--------|------|
| PAINTED RHINO PERRIS<br>EPA ID:: CAL000424296 | 22850 PERRY ST   | SE 0 - 1/8 (0.045 mi.)    | A2     | 19   |
| UNIVERSAL WASTE SYST<br>EPA ID:: CAL000365292 | 18916 SEATON AVE | SSE 1/8 - 1/4 (0.230 mi.) | B5     | 37   |

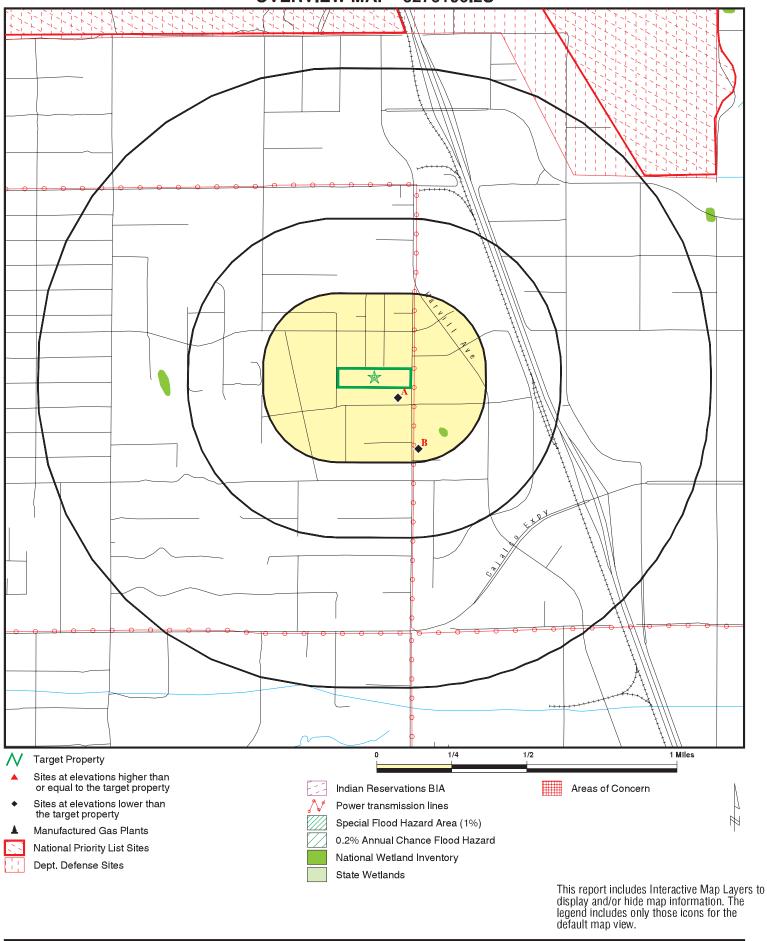
DOD: Consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance   | Map ID | Page |
|------------------------|---------|------------------------|--------|------|
| MARCH AIR FORCE BASE   |         | NE 1/2 - 1 (0.844 mi.) | 0      | 9    |

| Due to poor or inadequate address information, the following sites were not mapp | ed. Count: 1 records. |
|--|-----------------------|
| Site Name  | Database(s)           |
|  | CDL                   |

## **OVERVIEW MAP - 6276190.2S**



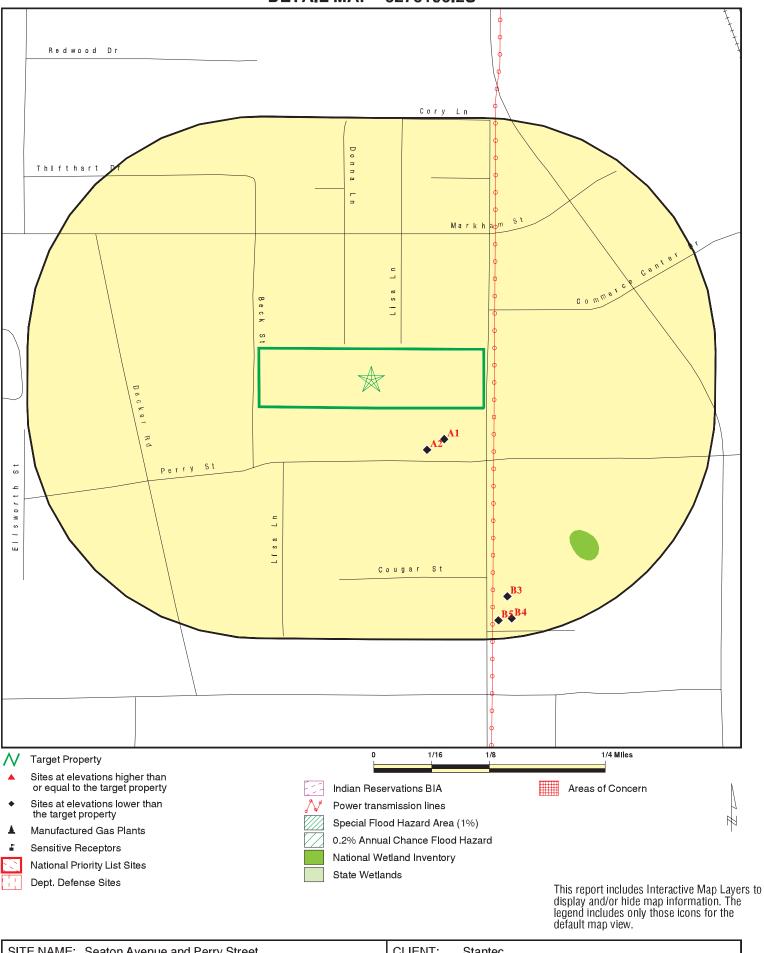
SITE NAME: Seaton Avenue and Perry Street ADDRESS: Seaton Avenue and Perry Street Perris CA 92570

LAT/LONG: 33.849609 / 117.263683

CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY#: 6276190.2s

DATE: November 20, 2020 5:36 pm

## **DETAIL MAP - 6276190.2S**



SITE NAME: Seaton Avenue and Perry Street ADDRESS: Seaton Avenue and Perry Street Perris CA 92570

LAT/LONG: 33.849609 / 117.263683

CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY#: 6276190.2s

DATE: November 20, 2020 5:38 pm

| Database  | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8       | 1/8 - 1/4   | 1/4 - 1/2      | 1/2 - 1        | > 1            | Total<br>Plotted |
|---|-------------------------------|--------------------|-------------|-------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMENT                                  | TAL RECORDS                   |                    |             |             |                |                |                |                  |
| Federal NPL site list                                 |                               |                    |             |             |                |                |                |                  |
| NPL<br>Proposed NPL<br>NPL LIENS                      | 1.000<br>1.000<br>1.000       |                    | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0    | 0<br>0<br>0    | NR<br>NR<br>NR | 0<br>0<br>0      |
| Federal Delisted NPL sit                              | e list                        |                    |             |             |                |                |                |                  |
| Delisted NPL  | 1.000                         |                    | 0           | 0           | 0              | 0              | NR             | 0                |
| Federal CERCLIS list                                  |                               |                    |             |             |                |                |                |                  |
| FEDERAL FACILITY<br>SEMS                              | 0.500<br>0.500                |                    | 0<br>0      | 0<br>0      | 0<br>0         | NR<br>NR       | NR<br>NR       | 0<br>0           |
| Federal CERCLIS NFRA                                  | P site list                   |                    |             |             |                |                |                |                  |
| SEMS-ARCHIVE  | 0.500                         |                    | 0           | 0           | 0              | NR             | NR             | 0                |
| Federal RCRA CORRAC                                   | TS facilities li              | ist                |             |             |                |                |                |                  |
| CORRACTS  | 1.000                         |                    | 0           | 0           | 0              | 0              | NR             | 0                |
| Federal RCRA non-COR                                  | RACTS TSD f                   | facilities list    |             |             |                |                |                |                  |
| RCRA-TSDF   | 0.500                         |                    | 0           | 0           | 0              | NR             | NR             | 0                |
| Federal RCRA generator                                | rs list                       |                    |             |             |                |                |                |                  |
| RCRA-LQG<br>RCRA-SQG<br>RCRA-VSQG                     | 0.250<br>0.250<br>0.250       |                    | 0<br>0<br>0 | 0<br>1<br>0 | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | 0<br>1<br>0      |
| Federal institutional con<br>engineering controls reg |                               |                    |             |             |                |                |                |                  |
| LUCIS   | 0.500                         |                    | 0           | 0           | 0              | NR             | NR             | 0                |
| US ENG CONTROLS<br>US INST CONTROLS                   | 0.500<br>0.500                |                    | 0<br>0      | 0<br>0      | 0<br>0         | NR<br>NR       | NR<br>NR       | 0<br>0           |
| Federal ERNS list                                     |                               |                    |             |             |                |                |                |                  |
| ERNS  | TP                            |                    | NR          | 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                 | S                  |             |             |                |                |                |                  |
| ENVIROSTOR  | 1.000                         |                    | 0           | 0           | 0              | 0              | NR             | 0                |
| 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                | lists              |             |             |                |                |                |                  |
| LUST  | 0.500                         |                    | 0           | 0           | 0              | NR             | NR             | 0                |

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

| Database   | Search<br>Distance<br>(Miles)  | Target<br>Property | < 1/8   | 1/8 - 1/4  | 1/4 - 1/2  | 1/2 - 1  | > 1                                      | Total<br>Plotted   |
|--|--|--------------------|---|--|--|--|--|--|
| LIENS 2<br>DEED  | TP<br>0.500  |                    | NR<br>0   | NR<br>0  | NR<br>0  | NR<br>NR                                       | NR<br>NR                                 | 0<br>0   |
| Records of Emergency I   | Release Repo   | rts                |   |  |  |  |  |  |
| HMIRS<br>CHMIRS<br>LDS<br>MCS<br>SPILLS 90   | TP<br>TP<br>TP<br>TP<br>TP   |                    | NR<br>NR<br>NR<br>NR<br>NR                          | NR<br>NR<br>NR<br>NR<br>NR                                   | NR<br>NR<br>NR<br>NR<br>NR   | NR<br>NR<br>NR<br>NR<br>NR                     | NR<br>NR<br>NR<br>NR<br>NR               | 0<br>0<br>0<br>0   |
| Other Ascertainable Rec  | cords  |                    |   |  |  |  |  |  |
| 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 | 0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP |                    | 1 0 0 0 RR 0 RR R O R RR RR RR NR O RR RR O O O O O | 1 0 0 0 RR 0 RR 0 R RR RR RR RR O RR NR O O O O O RR O O O O | NR O O O R R R R R O R R R R R R R O R R R R R R R O R | NR O 1 NR NR NR NR O R R R R R R R R R R R R R | NR N | 2<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| FINDS ECHO DOCKET HWC UXO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings  | TP<br>TP<br>TP<br>1.000<br>0.250<br>1.000<br>0.500<br>0.250                                  |                    | NR<br>NR<br>NR<br>0<br>0<br>0<br>0                  | NR<br>NR<br>NR<br>0<br>0<br>0                                | NR<br>NR<br>NR<br>O<br>NR<br>O<br>O<br>NR  | NR<br>NR<br>NR<br>0<br>NR<br>0<br>NR           | NR<br>NR<br>NR<br>NR<br>NR<br>NR         | 0<br>0<br>0<br>0<br>0<br>0   |

| Database   | Search<br>Distance<br>(Miles)  | Target<br>Property | < 1/8   | 1/8 - 1/4     | 1/4 - 1/2                                  | 1/2 - 1  | > 1                                    | Total<br>Plotted |
|--|--|--------------------|---|---------------|--|--|--|------------------|
| DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS | 0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 TP TP 0.5500 TP |                    | O RR NR NR O O O O O O RR O O RR O RO RR O RR O RR O RR O RR RR | 0             | NR NR NR O O R R R R R O O R R O O R R R R | NR NR NR O R RR NR NR O R RR R | NR |                  |
| EDR HIGH RISK HISTORICA  | L RECORDS  |                    |   |               |  |  |  |                  |
| EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner  EDR RECOVERED GOVERN  | 1.000<br>0.125<br>0.125<br>MENT ARCHIV   | FS                 | 0<br>0<br>0   | 0<br>NR<br>NR | 0<br>NR<br>NR                              | 0<br>NR<br>NR  | NR<br>NR<br>NR                         | 0<br>0<br>0      |
| Exclusive Recovered Gov  |  | <u>==</u>          |   |               |  |  |  |                  |
| RGA LF<br>RGA LUST   | TP<br>TP   |                    | NR<br>NR  | NR<br>NR      | NR<br>NR                                   | NR<br>NR   | NR<br>NR                               | 0<br>0           |
| - Totals   |  | 0                  | 2   | 4             | 0  | 1  | 0                                      | 7                |

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

DOD MARCH AIR FORCE BASE (CLOSED) DOD CUSA143538 N/A

Region NE

MARCH AIR FORCE BASE (CLO (County), CA

1/2-1 4455 ft.

DOD:

Air Force DOD Feature 1: Feature 2: Not reported Feature 3: Not reported URL: Not reported

Name 1: March Air Force Base (Closed)

Name 2: Not reported Name 3: Not reported

State: CA DOD Site: Yes

Tile name: CARIVERSIDE

S106837683 Α1 **PAINTED RHINO** CERS HAZ WASTE SE 22850 PERRY STREET **EMI** 

< 1/8 0.034 mi.

177 ft. Site 1 of 2 in cluster A

**PERRIS, CA 92570** 

**CERS HAZ WASTE:** Relative:

Lower PAINTED RHINO Name: Address: 22850 PERRY ST Actual: City, State, Zip: **PERRIS, CA 92570** 1546 ft.

Site ID: 425098 CERS ID: 10724119

CERS Description: Hazardous Waste Generator

EMI:

Name: PREWAY INC 22850 PERRY ST Address: PERRIS, CA 92370 City,State,Zip:

Year: 1987 County Code: 33 Air Basin: SC Facility ID: 15274 Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:1

NPDES:

PAINTED RHINO Name: Address: 22850 PERRY STREET City,State,Zip: **PERRIS, CA 92570** 

Facility Status: Active NPDES Number: CAS000001 **EDR ID Number** 

N/A

**NPDES** CIWQS

**CERS** 

Distance

Elevation Site Database(s) EPA ID Number

## **PAINTED RHINO (Continued)**

S106837683

**EDR ID Number** 

Region: 8 Agency Number: 0 Regulatory Measure ID: 484305 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 33NEC003499 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/21/2017 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 14310 Veterans Way Discharge Name: Painted Rhino Discharge City: Moreno Valley Discharge State: California Discharge Zip: 92553 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Contact Email:

Operator Name:

Operator Address:

NPDES Number: CAS000001 Active Status: Agency Number: Region: 484305 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC003499 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/21/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Painted Rhino Discharge Name: Discharge Address: 14310 Veterans Way Discharge City: Moreno Valley Discharge State: California Discharge Zip: 92553 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported

Not reported

Not reported

Not reported

Direction
Distance
Elevation

tion Site Database(s) EPA ID Number

#### **PAINTED RHINO (Continued)**

S106837683

**EDR ID Number** 

Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

PAINTED RHINO Name: Address: 22850 PERRY STREET City,State,Zip: **PERRIS, CA 92570** Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Not reported Regulatory Measure ID: Place ID: Not reported Order Number: Not reported WDID: 8 33NEC003499

Regulatory Measure Type: Industrial

MAP FINDINGS Map ID Direction

Distance

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

#### **PAINTED RHINO (Continued)**

S106837683

**EDR ID Number** 

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 08/21/2017 Operator Name: Painted Rhino Operator Address: 14310 Veterans Way Operator City: Moreno Valley Operator State: California Operator Zip: 92553

Operator Contact Title:

**Operator Contact Phone:** 

Operator Contact Phone Ext:

NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: Λ Region: 8 Regulatory Measure ID: 484305 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC003499 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/21/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Painted Rhino Discharge Address: 14310 Veterans Way Discharge City: Moreno Valley Discharge State: California Discharge Zip: 92553 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported

Not reported

Not reported

Not reported

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

**PAINTED RHINO (Continued)** 

S106837683

Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Not reported Secondary Sic: Not reported Tertiary Sic:

CIWQS:

Name: PAINTED RHINO
Address: 22850 PERRY STREET
City,State,Zip: PERRIS, CA 92570
Agency: Painted Rhino

Agency Address: 14310 Veterans Way, Moreno Valley, CA 92553

Place/Project Type: Industrial - Plastics Products, NEC

SIC/NAICS: 3089
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 33NEC003499 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 08/21/2017 Termination Date: Not reported Expiration/Review Date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

**PAINTED RHINO (Continued)** 

S106837683

**EDR ID Number** 

Design Flow:
Major/Minor:
Complexity:
Not reported
Not reported
TTWQ:
Not reported
Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.84874
Longitude: -117.26262

CERS:

Name: PAINTED RHINO
Address: 22850 PERRY STREET
City, State, Zip: PERRIS, CA 92570

Site ID: 538888 CERS ID: 858163

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

Painted Rhino
Operator

Affiliation Address: 14310 Veterans Way
Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92553
Affiliation Phone: Not reported

Name: PAINTED RHINO Address: 22850 PERRY ST City, State, Zip: PERRIS, CA 92570

Site ID: 425098 CERS ID: 10724119

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 425098
Site Name: Painted Rhino
Violation Date: 7/31/2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed several 55

gallon drums without bung caps in place. Also observed a 5 gallon

bucket of resin without a lid. CORRECTIVE ACTION: Owner/operator shall

store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All hazardous materials

containers shall be stored closed when not in use. Riverside County Department of Env Health

Violation Division: Riverside County Department of E Violation Program: HMRRP

Violation Program: HMRRP
Violation Source: CERS

Site ID: 425098
Site Name: Painted Rhino
Violation Date: 7/31/2018

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

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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

PAINTED RHINO (Continued) S106837683

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 08/14/2018. OBSERVATION: The most recent

business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Propane. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 425098
Site Name: Painted Rhino
Violation Date: 7/31/2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed faded

NFPA-704 signs located at the entrance gate and at the entrance to the building. CORRECTIVE ACTION: Owner/operator shall replace all faded or

otherwise unrecognizable NFPA-704 signs. Submit photos to this

department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 425098
Site Name: Painted Rhino
Violation Date: 7/31/2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed the

propane rack without a label of the contents or an proper NFPA 704 sign. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Propane rack shall have a label that identifies the storage of Propane and the correct

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

Violation Program: HMRRP Violation Source: CERS

Violation Division:

Site ID: 425098
Site Name: Painted Rhino
Violation Date: 7/31/2018

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

1, Section(s) 265.33

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

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

of emergency.

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed fire

extinguishers not properly maintained. Observed fire extinguisher that need to be serviced and postings for two fire extinguisher but a fire

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

**PAINTED RHINO (Continued)** 

S106837683

extinguisher was not available. CORRECTIVE ACTION: Owner/operator

shall properly test and maintain all emergency equipment. Fire extinguishers need to be serviced annually and where a fire extinguisher sign is posted, a fire extinguisher should be available.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 425098

 Site Name:
 Painted Rhino

 Violation Date:
 7/31/2018

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

Chapter 12, Section(s) 66262.34(f)

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

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 07/31/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 425098
Site Name: Painted Rhino
Violation Date: 7/31/2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed several 55

gallon metal drums which were empty and not labeled properly.

CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

**PAINTED RHINO (Continued)** 

S106837683

**EDR ID Number** 

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 425098
Facility Name: Painted Rhino
Env Int Type Code: HMBP
Program ID: 10724119
Coord Name: Not reported

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

Latitude: 33.847890 Longitude: -117.268630

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 22850 Perry St
Affiliation City: Perris

Affiliation City: Perr Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer Entity Name: Frog Environmental

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## **PAINTED RHINO (Continued)**

S106837683

**EDR ID Number** 

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Ryan Franklin

Not reported

22850 Perry St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 656-5524

Affiliation Type Desc: Parent Corporation Entity Name: Painted Rhino Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: ryan franklin Entity Title: Not reported Affiliation Address: 22850 Perry St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 901-7496

Affiliation Type Desc: Environmental Contact

Entity Name: Ryan Franklin
Entity Title: Not reported
Affiliation Address: 22850 Perry St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: ryan franklin

Entity Title: ceo

Affiliation Address:

Affiliation City:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Not reported Affiliation Zip:

Affiliation Phone:

Not reported Not reported Not reported

Affiliation Type Desc:

Entity Name:
Painted Rhino
Entity Title:
Not reported
Affiliation Address:
Not reported
Affiliation City:
Not reported
Affiliation State:
Not reported
Affiliation Country:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PAINTED RHINO (Continued) S106837683

Affiliation Zip: Not reported
Affiliation Phone: (951) 656-5524

A2 PAINTED RHINO PERRIS RCRA NonGen / NLR 1024858353
SE 22850 PERRY ST CAL000424296

< 1/8 PERRIS, CA 92570

0.045 mi.

238 ft. Site 2 of 2 in cluster A

Relative: RCRA NonGen / NLR:

LowerDate Form Received by Agency:2017-01-19 00:00:00.0Actual:Handler Name:PAINTED RHINO PERRIS

Actual: Handler Name. FAINTED RYMNG TERRIS.

1548 ft. Handler Address: 22850 PERRY ST

Handler City, State, Zip: PERRIS, CA 92570

EPA ID: CAL000424296

Contact Name: RYAN FRANKLIN

Contact Address: 16411 JAMES CT
Contact City, State, Zip: RIVERSIDE, CA 92504
Contact Telephone: 951-901-7496
Contact Fax: 951-656-5535

Contact Email: RYAN@PAINTEDRHINO.COM

Contact Title: Not reported EPA Region: 09

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Not reported

Not reported

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 22850 PERRY ST
Mailing City,State,Zip: PERRIS, CA 92570
Owner Name: RYAN FRNAKLIN

Owner Type: Other

Operator Name: RYAN FRANKLIN

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

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

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

**EDR ID Number** 

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

## PAINTED RHINO PERRIS (Continued)

1024858353

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-07 19:35:34.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RYAN FRNAKLIN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:16411 JAMES CTOwner/Operator City, State, Zip:RIVERSIDE, CA 92504

Owner/Operator Telephone: 951-901-7496
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RYAN FRANKLIN

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 16411 JAMES CT

Owner/Operator City, State, Zip: RIVERSIDE, CA 92504

MAP FINDINGS Map ID Direction

Distance

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

**PAINTED RHINO PERRIS (Continued)** 

1024858353

Owner/Operator Telephone: 951-901-7496 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2017-01-19 00:00:00.0 Receive Date: PAINTED RHINO PERRIS Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 337215

NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

В3 **GREEN BEE YARD** SSE 18890 SEATON AVE

RCRA-SQG 1024089858

CAR000279141

1/8-1/4 **PERRIS, CA 92570** 0.205 mi.

Site 1 of 3 in cluster B 1084 ft.

Relative: RCRA-SQG:

Lower 2018-01-30 00:00:00.0 Date Form Received by Agency: Handler Name: **GREEN BEE YARD** Actual: Handler Address: 18890 SEATON AVE 1540 ft.

Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAR000279141 Contact Name: DAVID BLACK Contact Address: SEATON AVE **PERRIS, CA 92570** Contact City, State, Zip: Contact Telephone: 951-795-4260 107 Contact Fax: Not reported

Contact Email: DAVID@GREENBEESERVICE.COM

Contact Title: FLEET MANAGER

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** 

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities Map ID MAP FINDINGS
Direction

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

**GREEN BEE YARD (Continued)** 

1024089858

State District Owner:Not reportedState District:Not reportedMailing Address:SEATON AVEMailing City, State, Zip:PERRIS, CA 92570

Owner Name: PSLQ INC. DBA GREEN BEE

Owner Type: Private

Operator Name: PHIL SWENSEN

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Operating TSDF Universe:

No
trepo

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

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

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-01-30 19:19:28.0

Recognized Trader-Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

**GREEN BEE YARD (Continued)** 

1024089858

**EDR ID Number** 

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PSLQ INC. DBA GREEN BEE

Legal Status: Private

Date Became Current: 2018-01-26 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:

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

18890 SEATON AVENUE
PERRIS, CA 92570
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PHIL SWENSEN

Legal Status: Private

Date Became Current: 2018-01-26 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 18890 SEATON AVENUE
Owner/Operator City,State,Zip: PERRIS, CA 92570
Owner/Operator Telephone: Not reported

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2018-01-30 00:00:00.0
Handler Name: GREEN BEE YARD
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

MAP FINDINGS Map ID

Direction Distance

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

**GREEN BEE YARD (Continued)** 1024089858

Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 23611

NAICS Description: RESIDENTIAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

В4 WHITE HOUSE SANITATION CERS HAZ WASTE S113465585 SSE

**CERS** 

18916 SEATON AVE **CERS TANKS** N/A **CIWQS** 

1/8-1/4 **PERRIS, CA 92570** 0.229 mi.

1211 ft. Site 2 of 3 in cluster B

Relative: CERS HAZ WASTE: Lower WHITE HOUSE SANITATION Name:

Address: 18916 SEATON AVE Actual: City,State,Zip: **PERRIS, CA 92570** 1541 ft.

Site ID: 85869 CERS ID: 10317379

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

WHITE HOUSE SANITATION Name: 18916 SEATON AVE Address:

**PERRIS, CA 92570** City,State,Zip:

Site ID: 85869 CERS ID: 10317379

**CERS** Description: Aboveground Petroleum Storage

CIWQS:

Name: UNIVERSAL WASTE SYSTEMS INC

18916 SEATON AVENUE Address: **PERRIS, CA 92570** City,State,Zip:

Agency: Universal Waste Systems Inc Agency Address: PO Box 3038, Whittier, CA 90605

Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: 4212 Region: 8 **INDSTW** Program:

Regulatory Measure Status: Terminated Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331025188

NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/09/2014 Termination Date: 05/20/2015

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Direction Distance

Elevation Site Database(s) EPA ID Number

WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

Expiration/Review Date:

Design Flow:

Major/Minor:

Complexity:

Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.84575
Longitude: -117.26007

CERS:

Name: WHITE HOUSE SANITATION Address: 18916 SEATON AVE

City,State,Zip: PERRIS, CA 92570

 Site ID:
 85869

 CERS ID:
 10317379

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 2/3/2020

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

6.67, Section(s) 25270.4.5(a)

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

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

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 03/09/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

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

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

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

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67,

Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 02/03/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA
Violation Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

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

6.67, Section(s) 25270.4.5(a)

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

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

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 03/09/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

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

1, Section(s) 265.31

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

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

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

the environment.

Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Observed liquid in

a large open oil pan and liquid in the secondary containment under the waste oil tank and the new hydraulic oil drums. CORRECTIVE ACTION: Owner/operator shall maintain secondary containment dry and clean and maintain all hazardous waste in a closed, properly labeled drum, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this

waste was managed to this department.

Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Violation Division:

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

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

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

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

required content.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 1/18/2017

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

6.67, Section(s) 25270.4.5(a)

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

Have record of inspections and integrity tests signed by the

appropriate supervisor or inspector. 2. Keep written procedures and

Distance

Elevation Site Database(s) EPA ID Number

# WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

records of inspections and integrity tests for at least three years.

3. Keep comparison records.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1

Violation Description: Failure to submit a tank facility statement on or before January annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 02/03/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

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

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

date.

Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: The annual business

plan certification submitted in the statewide information management

system was rejected. No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide

information management system (e.g. CERS) at

http://cers.calepa.ca.gov. Business plans shall be reviewed and

certified on at least an annual basis.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 3/29/2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

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

Distance

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

## WHITE HOUSE SANITATION (Continued)

S113465585

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

date.

Returned to compliance on 02/03/2020. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 85869

White House Sanitation Site Name:

Violation Date: 1/18/2017

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

12, Section(s) 66262.12

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

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 02/21/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

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

6.67, Section(s) 25270.4.5(a)

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

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

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

Violation Notes: Returned to compliance on 03/09/2020. Violation Division: Riverside County Department of Env Health

Violation Program: **APSA** Violation Source: **CERS** 

Site ID: 85869

White House Sanitation Site Name:

Violation Date: 2/3/2020

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

6.67, Section(s) 25270.4.5(a)

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

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

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

Violation Notes: Returned to compliance on 03/09/2020. Riverside County Department of Env Health Violation Division:

Violation Program: **APSA** Violation Source: **CERS** 

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016 **Un-Specified** Citation:

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

Ordinance

Violation Notes: Returned to compliance on 01/18/2017. Compressed gas storage area was

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

observed without proper postings.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

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

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

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

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/03/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Owner/operator is

handling hazardous materials above threshold quantities with an expired permit. Payment was received late and late fees have not been received. The facility may request a one time penalty reduction. \* Request form issued at time of inspection. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the handling of hazardous materials.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

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

## WHITE HOUSE SANITATION (Continued)

S113465585

liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Observed three 55

gallon drums which were empty and not labeled properly.  $\operatorname{\mathsf{CORRECTIVE}}$ 

ACTION: Owner/operator shall properly label all empty containers

larger than 5 gallons with the dates they were emptied.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

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

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least

once every five years, document the completion of the review, and sign

a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 02/03/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

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

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

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 1/18/2017

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

6.67, Section(s) 25270.4.5(a)

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

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

Distance

Elevation Site Database(s) EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

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

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

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

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

records for a minimum of three years. Returned to compliance on 01/18/2017.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

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

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have management or a professional engineer certify the SPCC

Plan and comply with certification requirements at a qualified

facility.

Violation Notes: Returned to compliance on 02/03/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019

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

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

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

required content.

Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Site map submitted

in CERS was missing the nearest cross streets, emergency equipment

(fire extinguishers, spill kits), storm/sewer drains, and an

evacuation staging area. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous

material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g.

CERS) at http://cers.calepa.ca.gov.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Distance

Elevation Site Database(s) EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

Violation Date: 11/18/2019

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: No training records

observed for current year. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the training syllabus and dated signatures of all personnel who received the training.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 2/3/2020 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed faded

NFPA-704 signs located at the entrance to the facility. The numbers are faded on the sign. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to

this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

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

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

date.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 2/3/2020

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/09/2020. See initial inspection on

11/18/19.

Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 10/4/2016

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

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

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

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

hazardous material.

Violation Notes: Returned to compliance on 01/18/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 11/18/2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed faded

NFPA-704 signs located at the entrance to the facility. The numbers are faded on the sign. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data

sheets and post proper NFPA-704 signs. Signs shall be posted on the Diesel fuel tank. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 85869

Site Name: White House Sanitation

Violation Date: 4/25/2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

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

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

date.

Violation Notes: Returned to compliance on 02/03/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-04-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2020
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-04-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2020
Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2019
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-18-2017

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2018
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 85869

Facility Name: White House Sanitation

Env Int Type Code: HWG
Program ID: 10317379
Coord Name: Not reported

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

Latitude: 33.845830 Longitude: -117.260330

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc:
Entity Name:
Christopher Carr
Entity Title:
Not reported
Affiliation Address:
PO Box 3038
Affiliation City:
Whittier
Affiliation State:
CA

Affiliation Country: Not reported
Affiliation Zip: 90605
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Mark Blackburn Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (562) 941-4900

Affiliation Type Desc: Document Preparer
Entity Name: CHRISTOPHER CARR

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

Affiliation Type Desc: Legal Owner

Entity Name: White House Sanitation

Entity Title: Not reported
Affiliation Address: 18916 Seaton Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 943-1550

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 18916 Seaton Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570
Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# WHITE HOUSE SANITATION (Continued)

S113465585

**EDR ID Number** 

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Property Owner

MARK BLACKBURN

Not reported

PO Box 3038

Whittier

CA

Affiliation Country: United States
Affiliation Zip: 90605

Affiliation Phone: (562) 941-4900

Affiliation Type Desc: Identification Signer
Entity Name: CHRISTOPHER CARR

Entity Title: Environmental Health and Safety Specialist

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

Affiliation Type Desc: Parent Corporation

Entity Name: Universal Waste Systems Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

B5 UNIVERSAL WASTE SYSTEMS INC RCRA NonGen / NLR 1024830375
SSE 18916 SEATON AVE CAL000365292

SSE 18916 SEATON AVE 1/8-1/4 PERRIS, CA 92570

0.230 mi.

1214 ft. Site 3 of 3 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2011-07-01 00:00:00.0

Actual: UNIVERSAL WASTE SYSTEMS INC

 1541 ft.
 Handler Address:
 18916 SEATON AVE

 Handler City,State,Zip:
 PERRIS, CA 92570

 EPA ID:
 CAL000365292

 Contact Name:
 TRAVIS FRENCH

 Contact Address:
 18916 SEATON AVE

 Contact Name:
 TRAVIS FRENCH

 Contact Address:
 18916 SEATON AV

 Contact City, State, Zip:
 PERRIS, CA 92570

 Contact Telephone:
 562-941-4900

 Contact Fax:
 562-941-9115

 Contact Fax:
 TRAVIS FRENCH

Contact Email: TRAVIS@UWSCOMPANY.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# UNIVERSAL WASTE SYSTEMS INC (Continued)

1024830375

State District: Not reported Mailing Address: PO BOX 3038

Mailing City, State, Zip: WHITTIER, CA 90605-0000

Owner Name: UNIVERSAL WASTE SYSTEMS INC

Owner Type: Other

Operator Name: TRAVIS FRENCH

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 16:59:18.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No

Distance

Elevation Site Database(s) EPA ID Number

UNIVERSAL WASTE SYSTEMS INC (Continued)

1024830375

**EDR ID Number** 

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: UNIVERSAL WASTE SYSTEMS INC

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

Owner/Operator Address: 9016 NORWALK BLVD

Owner/Operator City, State, Zip: SANTA FE SPRINGS, CA 90670-0000

Owner/Operator Telephone: 951-674-6565
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TRAVIS FRENCH

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 18916 SEATON AVE

Owner/Operator City, State, Zip: PERRIS, CA 92570
Owner/Operator Telephone: 562-941-4900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-07-01 00:00:00.0

Handler Name: UNIVERSAL WASTE SYSTEMS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 92411

NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT

**PROGRAMS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

| мар ір    |      | MAP FINDINGS |             |               |
|-----------|------|--------------|-------------|---------------|
| Direction |      |              |             |               |
| Distance  |      |              |             | EDR ID Number |
| Elevation | Site |              | Database(s) | EPA ID Number |

# UNIVERSAL WASTE SYSTEMS INC (Continued)

1024830375

Evaluation Action Summary: Evaluations:

No Evaluations Found

Count: 1 records. ORPHAN SUMMARY

| City        | EDR ID     | Site Name | Site Address                   | Zip   | Database(s) |
|-------------|------------|-----------|--------------------------------|-------|-------------|
| MEAD VALLEY | S107540984 | 1         | VACANT LOT NEAR RIOS AVENUE AN | 92570 | 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: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 11/05/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 11/05/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

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

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 11/05/2020

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

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 10/02/2020

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

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/11/2020

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

Control Board's LUST database.

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

Number of Days to Update: 28

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

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 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 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 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

## LUST REG 4: Underground Storage Tank Leak List

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

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

Number of Days to Update: 35

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

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

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

### LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

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

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

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

Number of Days to Update: 27

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

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

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

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

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

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

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

Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

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

Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Semi-Annually

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: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020

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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

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

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 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: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 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: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

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

### 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: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 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: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176

Active in Reports: 01/29/2015 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

Telephone: 301-443-1452

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

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

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

#### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 05/20/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 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: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/26/2020 Date Data Arrived at EDR: 08/28/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 81

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 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: 06/22/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: N/A

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

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 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: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 12/14/2020 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: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

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

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

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

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

Number of Days to Update: 25

Source: EPA

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

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

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

Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/31/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/04/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/06/2021

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/24/2020

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

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

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

Date of Government Version: 12/31/2015 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: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 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: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/05/2020

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

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health

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

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

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: 08/04/2020 Date Data Arrived at EDR: 08/25/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/07/2020 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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS Telephone: 703-648-

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 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: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 12/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/14/2020 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: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 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: 11/17/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/13/2020

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 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: 08/19/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 14

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

**DRYCLEANERS: Cleaner Facilities** 

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/28/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 81

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/04/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 05/28/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/29/2020

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 08/21/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 08/27/2020

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 08/20/2020

Next Scheduled EDR Contact: 12/28/2020 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: 06/06/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020

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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

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

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

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

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/01/2020

Number of Days to Update: 53

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 16

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 07/17/2020

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

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

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/17/2020 Date Data Arrived at EDR: 06/18/2020 Date Made Active in Reports: 09/02/2020

Number of Days to Update: 76

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 78

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

## **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

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

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/14/2020

Number of Days to Update: 76

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

## KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

## LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 71

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

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

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/10/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 80

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/13/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021

Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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: 10/12/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

# SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 1

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

## MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 08/20/2020 Date Data Arrived at EDR: 08/24/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 77

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/15/2020

Next Scheduled EDR Contact: 03/08/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/23/2020

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

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

## NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Annually

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

Date of Government Version: 07/02/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/10/2020 Date Made Active in Reports: 08/24/2020

Number of Days to Update: 75

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 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: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

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

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

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

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 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: 11/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

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

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/11/2020

Next Scheduled EDR Contact: 12/21/2020 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: 09/01/2020

Next Scheduled EDR Contact: 12/21/2020 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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: No Update Planned

Source: Department of Environmental Health

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020 Date Data Arrived at EDR: 08/20/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 81

Telephone: 408-918-1973 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020 Date Data Arrived at EDR: 07/31/2020 Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

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

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/07/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/25/2020

Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 83

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/06/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 09/08/2020

Next Scheduled EDR Contact: 12/21/2020 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: 06/23/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 09/15/2020

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/07/2020

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

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/07/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

SEATON AVENUE AND PERRY STREET SEATON AVENUE AND PERRY STREET PERRIS, CA 92570

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.849609 - 33° 50′ 58.59″ Longitude (West): 117.263683 - 117° 15′ 49.26″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 475606.0 UTM Y (Meters): 3745318.5

Elevation: 1552 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641324 STEELE PEAK, CA

Version Date: 2012

Southeast Map: 5641330 PERRIS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

## **GROUNDWATER FLOW DIRECTION INFORMATION**

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

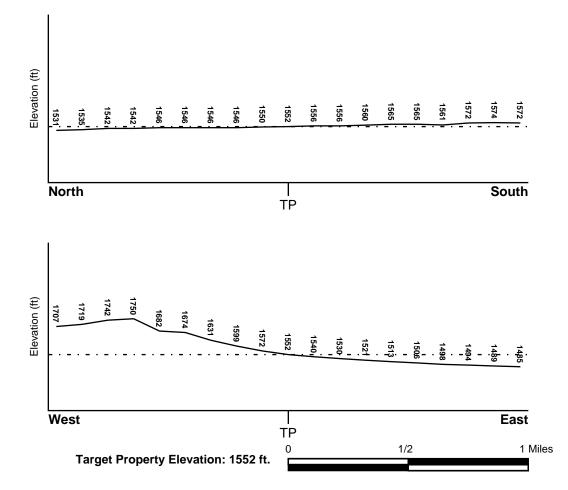
### **TOPOGRAPHIC INFORMATION**

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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



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

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### HYDROLOGIC INFORMATION

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

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

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06065C1410G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C1430H FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

## **GROUNDWATER FLOW VELOCITY INFORMATION**

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

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Plutonic and Intrusive Rocks

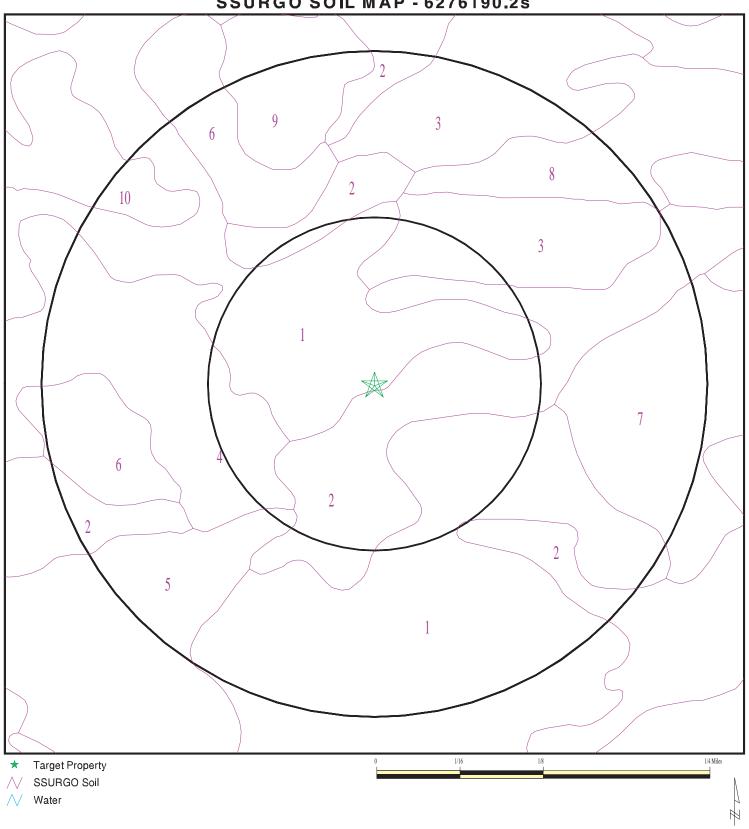
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 6276190.2s**



SITE NAME: Seaton Avenue and Perry Street ADDRESS: Seaton Avenue and Perry Street Perris CA 92570
LAT/LONG: 33.849609 / 117.263683

CLIENT: Stantec CONTACT: Alicia Jansen

INQUIRY #: 6276190.2s DATE: November 20, 2020 5:39 pm

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: FALLBROOK

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

|       |           |           | Soil Layer           | r Information  |              |   |           |
|-------|-----------|-----------|----------------------|--|--------------|---|-----------|
|       | Bou       | ındary    |                      | Classi   | fication     | Saturated<br>hydraulic<br>conductivity<br>micro m/sec |           |
| Layer | Upper     | Lower     | Soil Texture Class   | AASHTO Group   | Unified Soil |   |           |
| 1     | 0 inches  | 14 inches | fine sandy loam      | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0                                   | Max: Min: |
| 2     | 14 inches | 24 inches | sandy clay loam      | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0                                   | Max: Min: |
| 3     | 24 inches | 27 inches | weathered<br>bedrock | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0                                   | Max: Min: |

Soil Map ID: 2

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

|       | Soil Layer Information |           |   |  |   |                             |                      |  |  |
|-------|------------------------|-----------|---|--|---|-----------------------------|----------------------|--|--|
|       | Bou                    | ındary    |   | Classi   | fication  | Saturated hydraulic         |                      |  |  |
| Layer | Upper                  | Lower     | Soil Texture Class                                  | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction (pH)   |  |  |
| 1     | 0 inches               | 7 inches  | coarse sandy<br>loam                                | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42         | Max: 7.8<br>Min: 5.6 |  |  |
| 2     | 7 inches               | 40 inches | fine sandy loam                                     | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42         | Max: 7.8<br>Min: 5.6 |  |  |
| 3     | 40 inches              | 59 inches | stratified<br>loamy sand to<br>coarse sandy<br>loam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42         | Max: 7.8<br>Min: 5.6 |  |  |

# Soil Map ID: 3

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

|       |           |           | Soil Layer           | r Information  |   |                             |                      |
|-------|-----------|-----------|----------------------|--|---|-----------------------------|----------------------|
|       | Bou       | ındary    |                      | Classi   | fication  | Saturated<br>hydraulic      |                      |
| Layer | Upper     | Lower     | Soil Texture Class   | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction (pH)   |
| 1     | 0 inches  | 9 inches  | sandy loam           | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 14<br>Min: 4           | Max: 8.4<br>Min: 6.6 |
| 2     | 9 inches  | 27 inches | sandy clay loam      | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 14<br>Min: 4           | Max: 8.4<br>Min: 6.6 |
| 3     | 27 inches | 44 inches | indurated            | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 14<br>Min: 4           | Max: 8.4<br>Min: 6.6 |
| 4     | 44 inches | 57 inches | cemented             | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.                | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 14<br>Min: 4           | Max: 8.4<br>Min: 6.6 |
| 5     | 57 inches | 70 inches | loamy coarse<br>sand | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.                | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 14<br>Min: 4           | Max: 8.4<br>Min: 6.6 |

# Soil Map ID: 4

Soil Component Name: **CIENEBA** 

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

|       | Soil Layer Information |           |                      |   |              |                             |                    |  |  |
|-------|------------------------|-----------|----------------------|---|--------------|-----------------------------|--------------------|--|--|
|       | Bou                    | ındary    |                      | Classi  | fication     | Saturated hydraulic         |                    |  |  |
| Layer | Upper                  | Lower     | Soil Texture Class   | AASHTO Group  | Unified Soil | conductivity<br>micro m/sec | Soil Reaction (pH) |  |  |
| 1     | 0 inches               | 14 inches | sandy loam           | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Silty, or<br>Clayey Gravel<br>and Sand. | Not reported | Max: 0.42<br>Min: 0         | Max: Min:          |  |  |
| 2     | 14 inches              | 22 inches | weathered<br>bedrock | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Silty, or<br>Clayey Gravel<br>and Sand. | Not reported | Max: 0.42<br>Min: 0         | Max: Min:          |  |  |

Soil Map ID: 5

Soil Component Name: **VISTA** 

Soil Surface Texture: coarse sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

|       | 1         |           | Soil Layer           | Information  |              |                             |           |
|-------|-----------|-----------|----------------------|--|--------------|-----------------------------|-----------|
|       | Вои       | ındary    |                      | Classit  | fication     | Saturated<br>hydraulic      |           |
| Layer | Upper     | Lower     | Soil Texture Class   | AASHTO Group   | Unified Soil | conductivity<br>micro m/sec |           |
| 1     | 0 inches  | 14 inches | coarse sandy<br>loam | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Stone<br>Fragments,<br>Gravel and<br>Sand. | Not reported | Max: 0.42<br>Min: 0         | Max: Min: |
| 2     | 14 inches | 24 inches | coarse sandy<br>loam | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Stone<br>Fragments,<br>Gravel and<br>Sand. | Not reported | Max: 0.42<br>Min: 0         | Max: Min: |
| 3     | 24 inches | 27 inches | weathered<br>bedrock | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Stone<br>Fragments,<br>Gravel and<br>Sand. | Not reported | Max: 0.42<br>Min: 0         | Max: Min: |

# Soil Map ID: 6

Soil Component Name: FALLBROOK
Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

|       |           |           | Soil Layer           | r Information  |              |  |           |
|-------|-----------|-----------|----------------------|--|--------------|--|-----------|
|       | Вои       | ındary    |                      | Classi   | fication     | Saturated hydraulic conductivity micro m/sec |           |
| Layer | Upper     | Lower     | Soil Texture Class   | AASHTO Group   | Unified Soil |  |           |
| 1     | 0 inches  | 7 inches  | sandy loam           | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0                          | Max: Min: |
| 2     | 7 inches  | 18 inches | sandy clay loam      | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0                          | Max: Min: |
| 3     | 18 inches | 22 inches | weathered<br>bedrock | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0                          | Max: Min: |

Soil Map ID: 7

Soil Component Name: **ARLINGTON** 

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

|       | Soil Layer Information |           |                      |  |   |                     |                      |  |  |
|-------|------------------------|-----------|----------------------|--|---|---------------------|----------------------|--|--|
|       | Bou                    | ındary    |                      | Classi   | fication  |                     | Soil Reaction (pH)   |  |  |
| Layer | Upper                  | Lower     | Soil Texture Class   | AASHTO Group   | Unified Soil  |                     |                      |  |  |
| 1     | 0 inches               | 11 inches | fine sandy loam      | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42 | Max: 7.3<br>Min: 6.6 |  |  |
| 2     | 11 inches              | 50 inches | sandy loam           | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42 | Max: 7.3<br>Min: 6.6 |  |  |
| 3     | 50 inches              | 59 inches | cemented             | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42 | Max: 7.3<br>Min: 6.6 |  |  |
| 4     | 59 inches              | 70 inches | coarse sandy<br>loam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42 | Max: 7.3<br>Min: 6.6 |  |  |

# Soil Map ID: 8

Soil Component Name: GREENFIELD
Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

|       | Soil Layer Information |           |   |   |   |                                    |                      |  |  |
|-------|------------------------|-----------|---|---|---|------------------------------------|----------------------|--|--|
|       | Вои                    | ındary    | Soil Texture Class                        | Classif   | Classification  |                                    |                      |  |  |
| Layer | Upper                  | Lower     |   | AASHTO Group  | Unified Soil  | hydraulic conductivity micro m/sec | Soil Reaction (pH)   |  |  |
| 1     | 0 inches               | 25 inches | sandy loam                                | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Silty, or<br>Clayey Gravel<br>and Sand. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 42<br>Min: 14                 | Max: 8.4<br>Min: 6.6 |  |  |
| 2     | 25 inches              | 42 inches | fine sandy loam                           | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Silty, or<br>Clayey Gravel<br>and Sand. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 42<br>Min: 14                 | Max: 8.4<br>Min: 6.6 |  |  |
| 3     | 42 inches              | 59 inches | loam                                      | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.                   | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 42<br>Min: 14                 | Max: 8.4<br>Min: 6.6 |  |  |
| 4     | 59 inches              | 72 inches | stratified<br>loamy sand to<br>sandy loam | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Silty, or<br>Clayey Gravel<br>and Sand. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 42<br>Min: 14                 | Max: 8.4<br>Min: 6.6 |  |  |

# Soil Map ID: 9

Soil Component Name: FALLBROOK
Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

|       |           |           | Soil Layer           | r Information  |              |                             |           |
|-------|-----------|-----------|----------------------|--|--------------|-----------------------------|-----------|
|       | Вои       | ındary    |                      | Classi   | fication     | Saturated<br>hydraulic      |           |
| Layer | Upper     | Lower     | Soil Texture Class   | AASHTO Group   | Unified Soil | conductivity<br>micro m/sec |           |
| 1     | 0 inches  | 7 inches  | sandy loam           | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0         | Max: Min: |
| 2     | 7 inches  | 18 inches | sandy clay loam      | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0         | Max: Min: |
| 3     | 18 inches | 22 inches | weathered<br>bedrock | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0         | Max: Min: |

Soil Map ID: 10

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

|       | Soil Layer Information |           |                    |  |              |                             |                    |  |  |  |
|-------|------------------------|-----------|--------------------|--|--------------|-----------------------------|--------------------|--|--|--|
|       | Вои                    | ındary    | Soil Texture Class | Classi   | fication     | Saturated hydraulic         |                    |  |  |  |
| Layer | Upper                  | Lower     |                    | AASHTO Group   | Unified Soil | conductivity<br>micro m/sec | Soil Reaction (pH) |  |  |  |
| 1     | 0 inches               | 7 inches  | sandy loam         | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0         | Max: Min:          |  |  |  |
| 2     | 7 inches               | 18 inches | sandy clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0         | Max: Min:          |  |  |  |
| 3     | 18 inches              | 22 inches | weathered bedrock  | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max: 0.42<br>Min: 0         | Max: Min:          |  |  |  |

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

A3 USGS40000138614 1/2 - 1 Mile ENE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

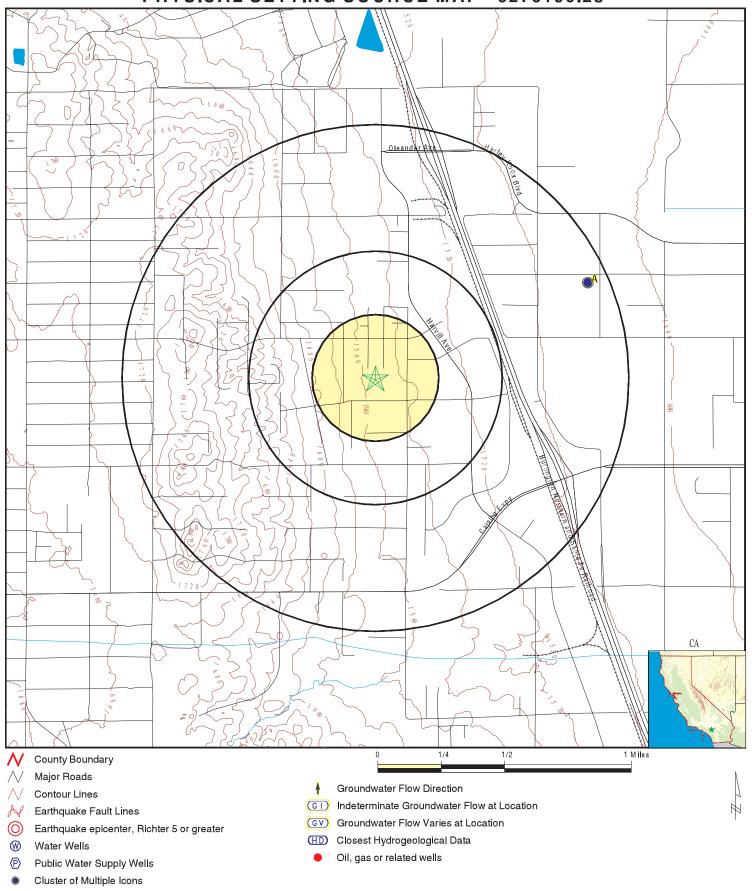
No PWS System Found

Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| A1     | CADWR0000037413 | 1/2 - 1 Mile ENE    |
| A2     | CAUSGSN00002987 | 1/2 - 1 Mile ENE    |
| A4     | CADWR8000005896 | 1/2 - 1 Mile ENE    |

# PHYSICAL SETTING SOURCE MAP - 6276190.2s



SITE NAME: Seaton Avenue and Perry Street ADDRESS: Seaton Avenue and Perry Street

Perris CA 92570

LAT/LONG: 33.849609 / 117.263683

CLIENT: Stantec CONTACT: Alicia Jansen

INQUIRY#: 6276190.2s

DATE: November 20, 2020 5:39 pm

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation EDR ID Number Database

A1 ENE

**CA WELLS** CADWR0000037413

1/2 - 1 Mile Lower

> Well ID: 04S04W01G001S Well Type: UNK

Department of Water Resources Source:

04S04W01G001S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S04W01G001S&store\_num=

GeoTracker Data: Not Reported

**ENE CA WELLS** CAUSGSN00002987 1/2 - 1 Mile

Lower

Well ID: USGS-335119117145401 Well Type: UNK

Source: United States Geological Survey

USGS-335119117145401 Other Name: GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-335119117145401&store\_num=

GeoTracker Data: Not Reported

**FED USGS** USGS40000138614

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S004W01G001S Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

**CA WELLS** CADWR8000005896 1/2 - 1 Mile

State Well #: Not Reported Station ID: 48247 Well Name: EMWD12474 Well Use: Irrigation Well Depth: Well Type: Single Well

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
|         |           |           |
| 92570   | 2         | 0         |

## Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

| Area                    | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|------------|--------------|-------------|
| Living Area - 1st Floor | 0.117 pCi/L      | 100%       | 0%           | 0%          |
| Living Area - 2nd Floor | 0.450 pCi/L      | 100%       | 0%           | 0%          |
| Basement                | 1.700 pCi/L      | 100%       | 0%           | 0%          |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT SEATON AVENUE AND PERRY STREET PERRIS, CALIFORNIA 92570

Appendix E Historical Records November 20, 2020

# Appendix E HISTORICAL RECORDS



Project No.: 185804970.200.0001 E.1

Seaton Avenue and Perry Street Seaton Avenue and Perry Street Perris, CA 92570

Inquiry Number: 6276190.3

November 20, 2020

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

11/20/20

Site Name: Client Name:

Seaton Avenue and Perry Stree Stantec

Seaton Avenue and Perry Strea 735 E. Carnegie Drive, Suite 280 Perris, CA 92570 SAN BERNARDINO, CA 92408

EDR Inquiry # 6276190.3 Contact: Alicia Jansen



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

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

#### Certified Sanborn Results:

Certification # B8FA-4B2F-9A8B

PO# Dedeaux

Project NA

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: B8FA-4B2F-9A8B

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

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

Seaton Avenue and Perry Street Seaton Avenue and Perry Street Perris, CA 92570

Inquiry Number: 6276190.4

November 20, 2020

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

11/20/20

Site Name: Client Name:

Seaton Avenue and Perry Street

Seaton Avenue and Perry Stree Perris, CA 92570

EDR Inquiry # 6276190.4

Stantec

735 E. Carnegie Drive, Suite 280 SAN BERNARDINO. CA 92408

Contact: Alicia Jansen



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

| Search Results: |         | Coordinates:  | Coordinates:                   |  |
|-----------------|---------|---------------|--------------------------------|--|
| P.O.#           | Dedeaux | Latitude:     | 33.849609 33° 50' 59" North    |  |
| Project:        | NA      | Longitude:    | -117.263683 -117° 15' 49" West |  |
| -               |         | UTM Zone:     | Zone 11 North                  |  |
|                 |         | UTM X Meters: | 475606.58                      |  |
|                 |         | UTM Y Meters: | 3745512.39                     |  |
|                 |         | Elevation:    | 1553.33' above sea level       |  |
|                 |         |               |                                |  |

## **Maps Provided:**

2012

1978

1973

1967

1953

1947

1942

1901

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# Topo Sheet Key

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

# 2012 Source Sheets



Perris 2012 7.5-minute, 24000



Steele Peak 2012 7.5-minute, 24000

## 1978 Source Sheets



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

# 1973 Source Sheets



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



Perris 1973 7.5-minute, 24000 Aerial Photo Revised 1973

## 1967 Source Sheets



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



Perris 1967 7.5-minute, 24000 Aerial Photo Revised 1966

# Topo Sheet Key

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

# 1953 Source Sheets



Perris 1953 7.5-minute, 24000 Aerial Photo Revised 1951



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

# 1947 Source Sheets



RIVERSIDE 1947 15-minute, 50000

# 1942 Source Sheets



Perris 1942 15-minute, 62500 Aerial Photo Revised 1939

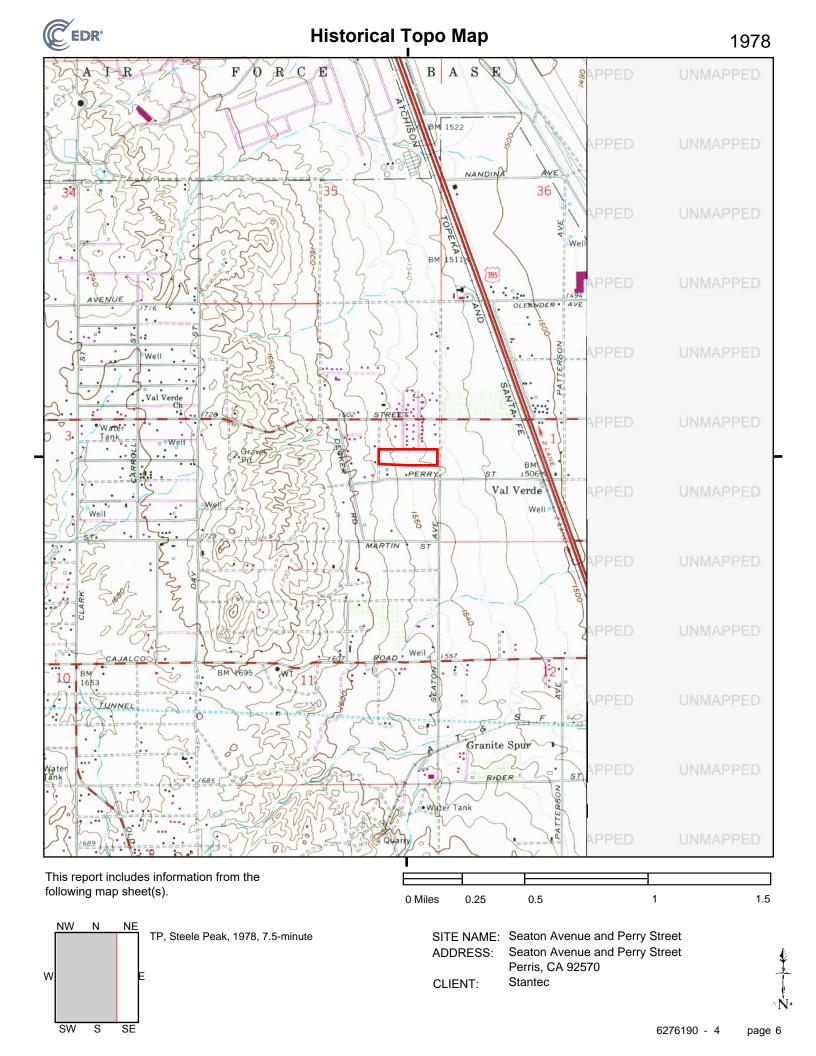


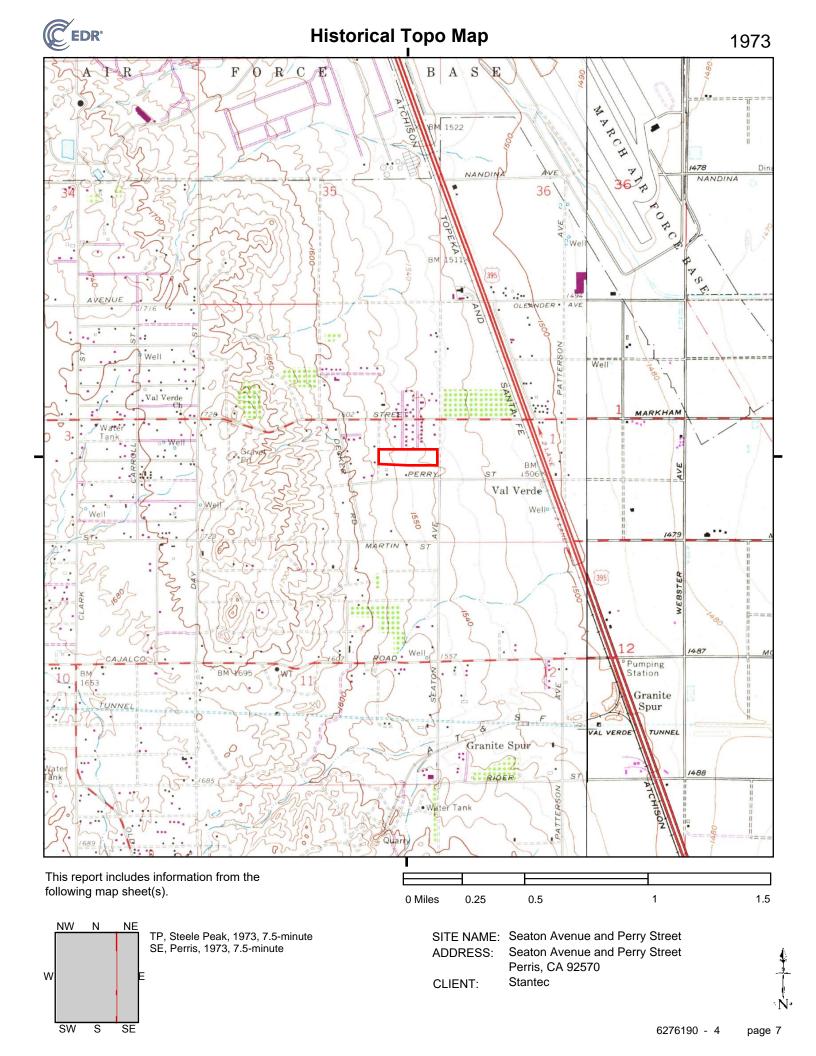
Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

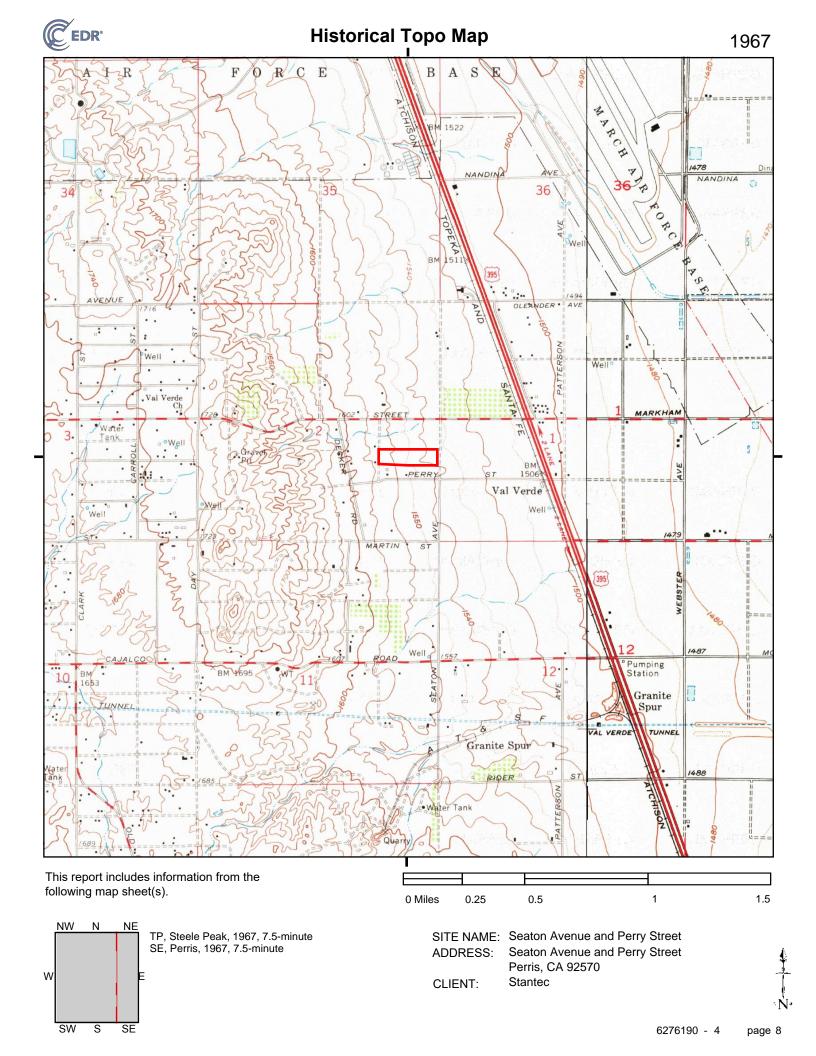
## 1901 Source Sheets

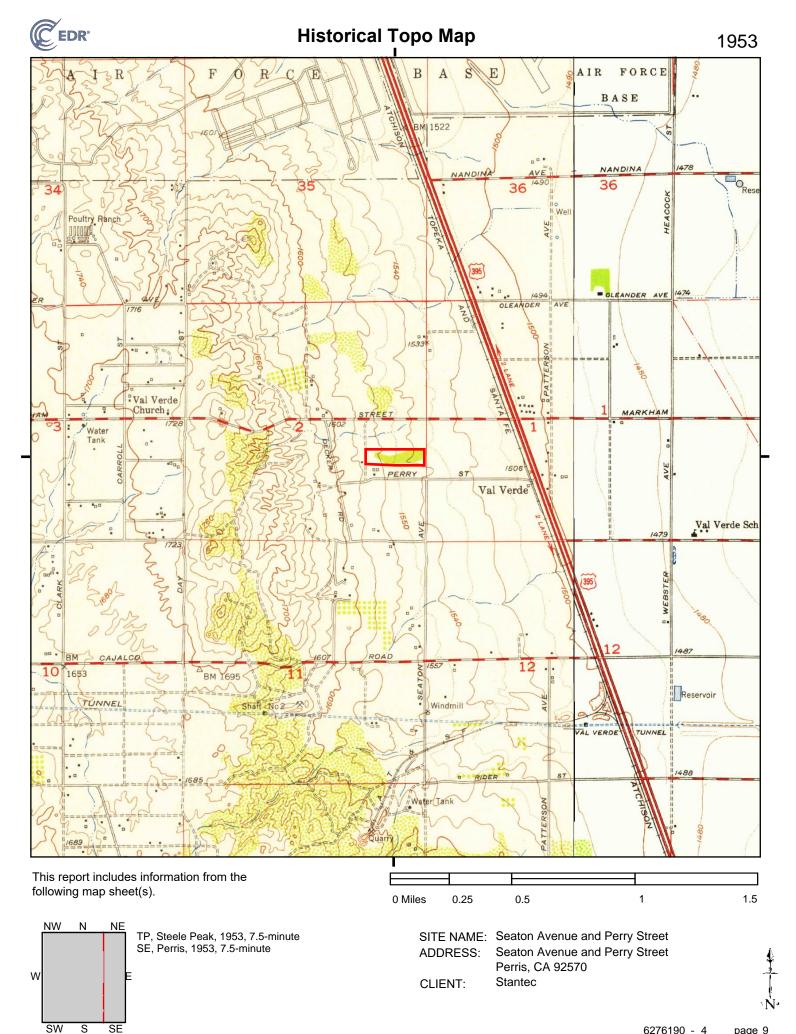


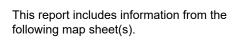
Riverside 1901 15-minute, 62500

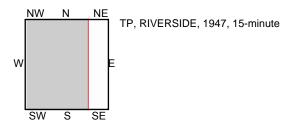


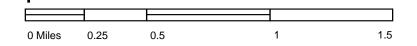










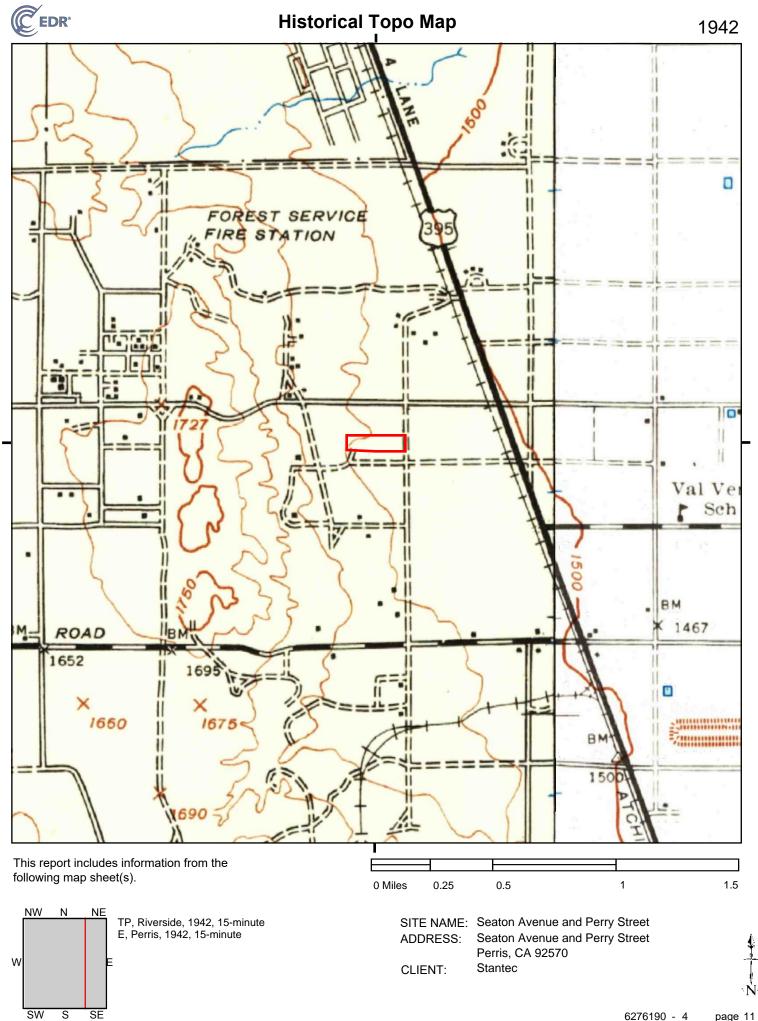


SITE NAME: Seaton Avenue and Perry Street ADDRESS: Seaton Avenue and Perry Street

Perris, CA 92570

CLIENT: Stantec





# **Seaton Avenue and Perry Street**

Seaton Avenue and Perry Street Perris, CA 92570

Inquiry Number: 6276190.8

November 20, 2020

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

11/20/20

Site Name: Client Name:

Seaton Avenue and Perry Stree

Seaton Avenue and Perry Strei 735 E. Carnegie Drive, Suite 280 Perris, CA 92570 SAN BERNARDINO, CA 92408

EDR Inquiry # 6276190.8 Contact: Alicia Jansen



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.

Stantec

#### 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 |
| 1990        | 1"=500'      | Flight Date: September 06, 1990 | USDA      |
| 1989        | 1"=500'      | Flight Date: August 15, 1989    | USDA      |
| 1985        | 1"=500'      | Flight Date: February 24, 1985  | USDA      |
| 1978        | 1"=500'      | Flight Date: September 20, 1978 | USDA      |
| 1974        | 1"=500'      | Flight Date: November 06, 1974  | USGS      |
| 1967        | 1"=500'      | Flight Date: May 15, 1967       | USDA      |
| 1961        | 1"=500'      | Flight Date: June 14, 1961      | USDA      |
| 1959        | 1"=500'      | Flight Date: October 15, 1959   | USDA      |
| 1953        | 1"=500'      | Flight Date: September 22, 1953 | USDA      |
| 1949        | 1"=500'      | Flight Date: May 06, 1949       | USDA      |
| 1938        | 1"=500'      | Flight Date: June 14, 1938      | USDA      |

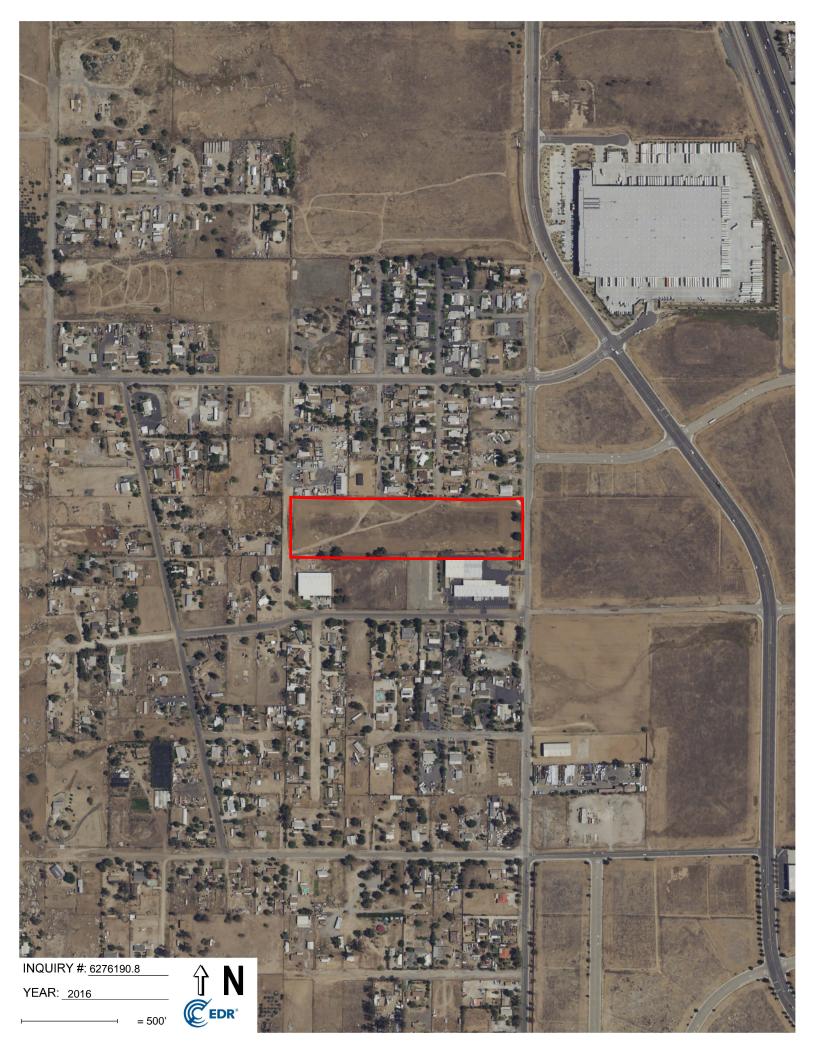
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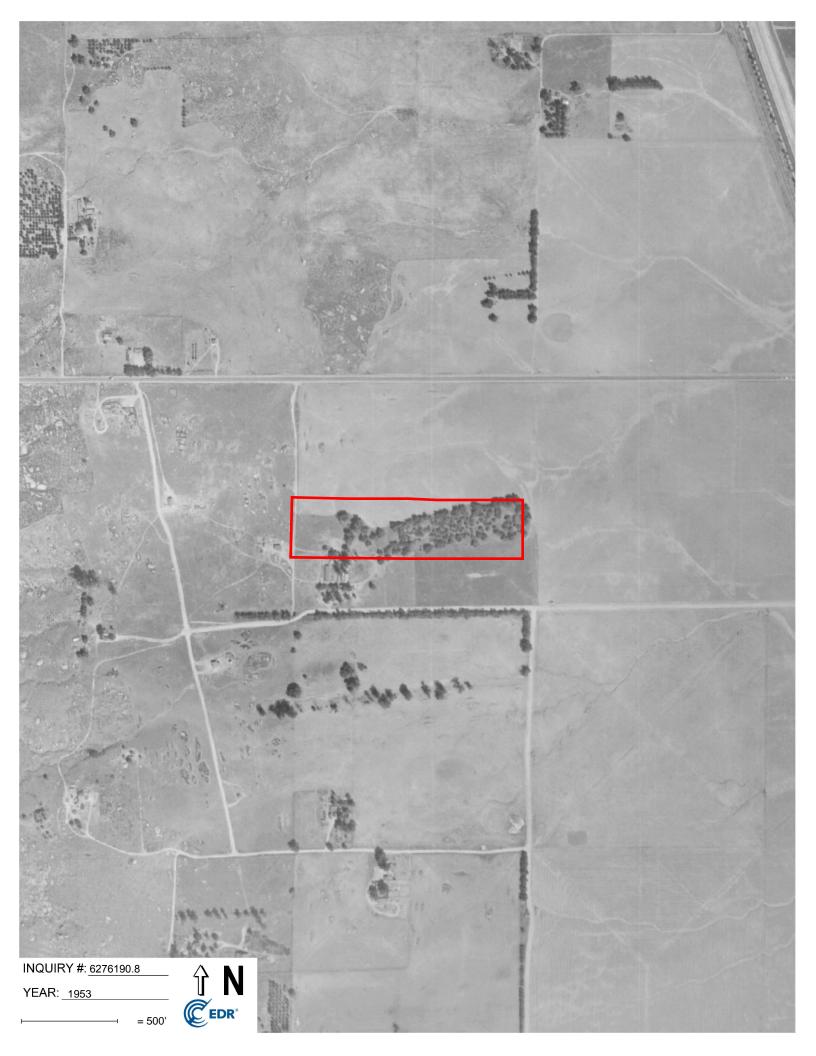
















### **Seaton Avenue and Perry Street**

Seaton Avenue and Perry Street Perris, CA 92570

Inquiry Number: 6276190.5

November 30, 2020

# The EDR-City Directory Image Report



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | Target Street           | Cross Street | <u>Source</u>                |
|-------------|-------------------------|--------------|------------------------------|
| 2017        | $\overline{\checkmark}$ |              | EDR Digital Archive          |
| 2014        | $\overline{\checkmark}$ |              | EDR Digital Archive          |
| 2010        |                         |              | EDR Digital Archive          |
| 2005        | $\overline{\checkmark}$ |              | EDR Digital Archive          |
| 2000        |                         |              | EDR Digital Archive          |
| 1995        | $\overline{\checkmark}$ |              | EDR Digital Archive          |
| 1992        |                         |              | EDR Digital Archive          |
| 1985        | $\overline{\checkmark}$ |              | Haines Criss-Cross Directory |
| 1980        |                         |              | Haines Criss-Cross Directory |
| 1973        | $\overline{\checkmark}$ |              | Haines Criss-Cross Directory |
| 1971        |                         |              | Haines Criss-Cross Directory |

#### **FINDINGS**

#### TARGET PROPERTY STREET

Seaton Avenue and Perry Street Perris, CA 92570

| <u>Year</u> | CD Image | Source                       |                             |
|-------------|----------|------------------------------|-----------------------------|
| PERRY ST    |          |                              |                             |
|             |          |                              |                             |
| 2017        | pg A2    | EDR Digital Archive          |                             |
| 2014        | pg A5    | EDR Digital Archive          |                             |
| 2010        | pg A8    | EDR Digital Archive          |                             |
| 2005        | pg A11   | EDR Digital Archive          |                             |
| 2000        | pg A14   | EDR Digital Archive          |                             |
| 1995        | pg A16   | EDR Digital Archive          |                             |
| 1992        | pg A19   | EDR Digital Archive          |                             |
| 1985        | pg A21   | Haines Criss-Cross Directory |                             |
| 1980        | pg A23   | Haines Criss-Cross Directory |                             |
| 1973        | pg A25   | Haines Criss-Cross Directory |                             |
| 1971        | -        | Haines Criss-Cross Directory | Street not listed in Source |
| SEATON AVE  |          |                              |                             |
| <u></u>     |          |                              |                             |
| 2017        | pg A4    | EDR Digital Archive          |                             |
| 2014        | pg A7    | EDR Digital Archive          |                             |
| 2010        | pg A10   | EDR Digital Archive          |                             |
| 2005        | pg A13   | EDR Digital Archive          |                             |
| 2000        | pg A15   | EDR Digital Archive          |                             |
| 1995        | pg A18   | EDR Digital Archive          |                             |
| 1992        | pg A20   | EDR Digital Archive          |                             |
| 1985        | pg A22   | Haines Criss-Cross Directory |                             |
| 1980        | pg A24   | Haines Criss-Cross Directory |                             |
| 1973        | pg A26   | Haines Criss-Cross Directory |                             |
| 1973        | P9 7.20  | Haines Criss-Cross Directory | Street not listed in Source |
| 107 1       |          | Trained Onds-Oross Difectory | Check not noted in bounce   |

6276190-5 Page 2

#### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

6276190-5 Page 3



Target Street

**Cross Street** 

Source EDR Digital Archive

PERRY ST 2017

20655 DIVENI, JOAQUIN M

20790 GONZALEZ, YARED

20810 GUERRO, ALFONSO

20848 VALDEZ, A

20853 NOVOA, FRANCISCO J

20880 ZAPIEN, MARIA C

20895 MEJIA, ANTONIO J

21525 MACIAS, BERTHA

21537 ALANIZ, MARK A

21543 LOPEZ, RAUL

21550 APODACA, CAROLYN M

21565 BENDO, NORMA J

21570 PORTILLO, FLORA

21577 ALAMILLA, LESLEY

21612 MARTINEZ, JOSE A

21640 HENDERSON, NORMA D

21651 APREZA, VERONICA

21660 ALCANTAR, ALEJANDRO

21680 MEJIA, IMELDA

21714 ROJAS, JOEL C

21725 ANGULO, ALFONSO

21726 GRIGAS, JOSEPH P

21741 BURKS, INA E

21780 CHAVEZ, RAMON P

21781 VALDIVIA, JUAN

21797 REVELES, ANTONIO M

21798 MORALES, CARLOS M

21815 GONZALEZ, JOSE A

21816 ROMERO, STEVEN

21839 MENDOZA, REYNA

21842 SANCHEZ, MARIO

21861 ANTUNEZ, ALBERTA

21870 HERNANDEZ, JOHN

21871 DIAZ, CRISTINA

21890 LOWTHER, SHELLEY

21903 GARCIA, JOHANA

21929 FORGUS, GLEN L

21933 DIAZ, ANTONIO

21940 ZUNIGA, AZUZENA

21960 DOMINGUEZ, MARIA U

22501 ACOSTA, TED

22508 BARBO, ALBERT G

22510 VALDIVIA, FELIPE

22511 RODRIGUEZ, TAI

22559 KEDZIOR, DENNIS L

22631 GASPAR, EMILIANO R

22720 RIVERA, CORY M

22723 LOFFER, FLOYD W

22770 CALIFORNIA COMPOSITE CONTAINER

22825 CONTRERAS, MARTIN

> PERRY ST (Cont'd) 2017

22831 VEGA, PAULINO H 22850 TORRANCE ALUMINUM 22905 GONZALEZ, MAGDALENA G 22933 M J PAVING STANLEY, MICHAEL J

| 18240 | CASTANEDA, M                         |
|-------|--------------------------------------|
| 18399 | PERALEZ, LORI A                      |
| 18431 | RAYMOND, KEN D                       |
| 18605 | MAGALLON, SANDRA                     |
| 18775 | SANDOVAL, AGUSTIN U                  |
| 18795 | PADILLA, MARIA                       |
| 18890 | DESIGNER SASH & DOOR                 |
| 18916 | UNIVERSAL WASTE SYSTEMS INC          |
|       | WHITE HOUSE SANITATION               |
|       | WHITE HOUSE SEPTIC TANK PUMPING & SP |
| 19081 | RAMIREZ, FRANCISCO                   |
| 19091 | VANOEL, JASON J                      |
|       | BORNT, JAMES F                       |
|       | ZACARIAS, BASILIO                    |
|       | VELO, LORENA                         |
| 19195 | EZ TAX BOOKEEPING                    |
|       | FLORES, JUVENAL                      |
| 19201 | SILVA, MANUEL L                      |
| 19249 | HOROWITZ, MIMI                       |
|       | WARNER WATER WORKS                   |
| 19355 | FUERSTENBERG, CARLOTTA A             |
| 19580 | GUEVARA, RAYMUNDO                    |
| 19600 | PEREZ, SONIA                         |
| 19701 | PEREZ, RUBEN J                       |
| 19991 | ALPHA OWENS CORNING                  |
|       | AOC LLC                              |
|       |                                      |

Target Street

Cross Street

Source EDR Digital Archive

PERRY ST 2014

20648 VALDEZ, ABELINA 20655 DIVENI, JOAQUIN M 20785 ZUNIGA, JOSE V 20790 GONZALEZ, YARED 20810 **GUERRO, ALFONSO** 20848 RODRIGUEZ, NICHOLAS 20853 SANDOVAL, CEASER 20880 ZAPIEN, MARIA C 20895 MEJIA, DONATO D 20897 PERRY, DANIEL 21525 MACIAS, BERTHA 21537 OCHOA, CARMEN 21543 LOPEZ, RAUL 21550 APODACA, MARY 21565 BENDO, NORMA J 21570 LOPEZ, JUAN 21577 VARGAS, MARTIN A 21612 OCCUPANT UNKNOWN, 21630 MACIAS, RAUL 21640 ZACHARY, HAYES R 21651 DECASTRO, MARIA J 21660 AGUILERA, MARIA 21667 VILLEGOS, ANTONIO 21680 MEJIA, MARTIN 21701 OCCUPANT UNKNOWN, 21714 ROJAS, JOEL C 21725 ANGULO, ALFONSO 21726 GRIGAS, JOSEPH P 21741 SPINKS, ARTHUR 21780 CHAVEZ, RAMON P 21781 VALDIVIA, JUAN 21797 MENCHACASANCHEZ, ROBERTO 21798 MIRELES, RAFAEL 21815 GONZALEZ, JOSE A 21816 REMERO, DAVID M 21839 MENDOZA, JOSE 21842 SANCHEZ, MARIO 21860 PEREZ, MARCELA 21861 ORTEGA, MARLENE 21870 HERNANDEZ, JOHN 21871 DIAZ, CRISTINA 21890 LOWTHER, SHELLEY 21903 GARCIA, JOHANA 21908 GREYBILL, GORDON VIZCARRA, MARIA

21920

21929

21933

21940

21960

FUENTES, JOSE H

FORGUS, GLEN L

DIMAS, RICARDO Z

ARREOLA, MANUEL

DIAZ, ANTONIO

PERRY ST 2014 (Cont'd)

| 22501 | ACOSTA, DANIEL                 |
|-------|--------------------------------|
| 22508 | BARBO, ALBERT G                |
| 22510 | VALDIVIA, LORENA               |
| 22511 | LOPEZ, LETICIA                 |
| 22559 | KEDZIOR, DENNIS L              |
| 22631 | GASPAR, EMILIANO R             |
| 22636 | LONTHAIR, C                    |
| 22690 | MITTAN, KARI L                 |
| 22695 | RICHARDSON, B                  |
| 22720 | RIVERA, CORY M                 |
| 22723 | LOFFER, FLOYD W                |
| 22770 | CALIFORNIA COMPOSITE CONTAINER |
| 22825 | CONTRERAS, MARTIN              |
| 22831 | VEGA, PAULINO H                |
| 22850 | TORRANCE ALUMINUM              |
| 22905 | GONZALEZ, MAGDALENA G          |
| 22933 | M J PAVING                     |
|       | STANLEY, MICHAEL J             |
|       |                                |

| 18240          | CASTANEDA, M                           |
|----------------|--|
| 18399          | PERALEZ, LORI A                        |
| 18431          | RAYMOND, KEN                           |
| 18463          | TODOROVITCH, JIM                       |
| 18605          | MAGALLON, SANDRA                       |
| 18775          | SANDOVAL, AGUSTIN U                    |
| 18795          | PADILLA, MARIA                         |
| 18890          | DESIGNER SASH & DOOR                   |
| 18901          | OCCUPANT UNKNOWN,                      |
| 18910          | INCE, GINNY                            |
| 18916          | UNIVERSAL WASTE SYSTEMS INC            |
|                | WHITE HOUSE SANITATION                 |
| 40004          | WHITE HOUSE SEPTIC TANK PUMPING & SP   |
| 19081          | RAMIREZ, FRANCISCO                     |
| 19091          | VANOEL, JASON J                        |
| 19101          | BORNT, JAMES F                         |
| 19111          | ZACARIAS, BASILIO                      |
| 19121          | LIERENA, FRANCES M                     |
| 19165<br>19195 | AGUIRRE, ARMANDO                       |
| 19195          | EZ TAX BOOKEEPING<br>OCCUPANT UNKNOWN, |
| 19201          | SILVA, MANUEL L                        |
| 19201          | OCCUPANT UNKNOWN.                      |
| 19249          | WARNER WATER WORKS                     |
| 19351          | OCCUPANT UNKNOWN,                      |
| 19355          | FUERSTENBERG, CARLOTTA A               |
| 19600          | PEREZ, SONIA                           |
| 19641          | TREVINO, PAZ                           |
| 19683          | PORRAS, JAMES                          |
| 19691          | DEALBA, MAYRA                          |
| 19701          | PEREZ, RUBEN J                         |
| 19783          | OCCUPANT UNKNOWN,                      |
| 19865          | PHAM, NGOC D                           |
| 19991          | AOC LLC                                |
|                |  |
|                |  |

| 20648 | VALDEZ, ABELINA      |
|-------|----------------------|
| 20655 |                      |
| 20760 | /                    |
| 20785 | ZUNIGA, JOSE V       |
| 20790 | OCHOA, SUSAN         |
| 20810 | GUERRO, ALFONSO      |
| 20848 | OCCUPANT UNKNOWN,    |
| 20880 | TAPIEN, MARIA C      |
| 20895 | MEJIA, DONATO D      |
| 20897 | GALVAN, ABEL E       |
| 21537 | ALANIZ, MARK A       |
| 21543 | CAMACHO, FERNANDO    |
| 21565 | BENDO, NORMA J       |
| 21570 | SALINAS, FLORA       |
| 21577 | OCCUPANT UNKNOWN,    |
| 21612 | SOSA, DANIEL E       |
| 21630 | MACIAS, RAUL         |
| 21651 | OCCUPANT UNKNOWN,    |
| 21660 | AGUILERA, MARIA      |
| 21667 | VILLEGOS, ANTONIO    |
| 21680 |                      |
| 21701 | OCCUPANT UNKNOWN,    |
| 21706 | OCCUPANT UNKNOWN,    |
| 21714 | DELOERA, RUBEN       |
|       | MONTOYA, HECTOR D    |
| 21725 | ANGULO, ALFONSO      |
| 21726 | GRIGAS, JOSEPH P     |
|       | ULTIMATE PRODUCTS CO |
| 21741 | SPINKS, ARTHUR       |
| 21744 | FLORES, BEATRIZ      |
| 21780 | ARREGUIN, GUADALUPE  |
| 21781 |                      |
| 21797 | MENCHACA, ANTONIO    |
| 21798 | MIRELES, RAFAEL      |
| 21815 | GONZALEZ, JOSE A     |
| 21816 | ROMERO, MARTHA A     |
| 21839 | AGUAYO, JESUS D      |
| 21842 | SANCHEZ, RAMIRO N    |
| 21860 | ANDALON, SAMUEL      |
| 21861 | CARSON, ANTHONY      |
| 21870 | HERNANDEZ, JOHN      |
| 21870 | ROJAS, HERMAN        |
|       | OCCUPANT UNKNOWN,    |
| 21890 | ·                    |
| 21891 | OCCUPANT UNKNOWN,    |
| 21903 | JUAREZ, EDUARDO D    |
| 21908 | GREYBILL, GORDON     |
|       | ORNELAS, MARIELA L   |
| 04000 | VIZCARRA, MARIA      |
| 21920 | ALMAZAN, MAGDALENA   |
| 21929 | FORGUS, GLEN L       |
|       |                      |

PERRY ST 2010 (Cont'd)

| 21940 | DIMAS, RICARDO Z               |
|-------|--------------------------------|
| 21950 | OCCUPANT UNKNOWN,              |
| 21955 | COLE, MARIA D                  |
| 21960 | ARREOLA, MANUEL                |
| 22501 | DOAN, AMANDA L                 |
| 22506 | NAVARRO, REINA                 |
| 22508 | MARTINEZ, CHARLES T            |
| 22510 | GARCIA, OSCAR M                |
| 22511 | VALENCIA, EZEQUIEL             |
| 22559 | ROE, LILLIAN                   |
| 22631 | MCCALL, FREDDIE L              |
| 22636 | LONTHAIR, PAUL J               |
| 22690 | PULU, RICKY                    |
| 22695 | RICHARDSON, B                  |
| 22720 | RIVERA, CORY M                 |
| 22723 | LOFFER, FLOYD W                |
| 22770 | CALIFORNIA COMPOSITE CONTAINER |
| 22825 | CONTRERAS, REYNALDO M          |
| 22831 | FARIAS, ESMERALDA              |
| 22850 | TORRANCE ALUMINUM              |
| 22905 | GONZALEZ, SITTO                |
| 22933 | M J ASPHALT PAVING             |
|       | STANLEY, MICHAEL N             |
|       |                                |

| 18240 | WILSON, SANDRA M          |
|-------|---------------------------|
| 18391 | MARTINEZ, PETE G          |
| 18399 | PERALEZ, LORI A           |
| 18431 | RAYMOND, KEN              |
| 18463 |                           |
| 18775 | SANDOVAL, AGUSTIN U       |
| 18795 | PADILLA, MARIA            |
| 18890 | DESIGNER SASH & DOOR      |
| 18901 | OCCUPANT UNKNOWN,         |
| 18910 | INCE, GINNY               |
| 19053 | SMITH, FLETCHER E         |
| 19081 | MAGANA, REYNALDO C        |
| 19083 | SMITH, JIMMIE L           |
| 19091 | HURTADO, DEBBI A          |
| 19101 | BORNT, JAMES F            |
| 19111 | ZACARIAS, BASILIO         |
| 19121 | OCCUPANT UNKNOWN,         |
| 19165 | OCCUPANT UNKNOWN,         |
| 19195 | ZELEDON, GILMA            |
| 19201 | SILVA, MANUEL L           |
| 19249 | KELLEY, ERIC J            |
| 19351 | TRUJILLO, WAYNE S         |
| 19355 | FUERSTENBERG, CARLOTTA    |
| 19580 | GUEVARA, ULISES           |
| 19600 | PEREZ, SONIA              |
| 19641 | TREVINO, PAZ              |
| 19654 | OCCUPANT UNKNOWN,         |
| 19683 | OCCUPANT UNKNOWN,         |
| 19691 | DEALBA, MAYRA             |
| 19701 | PEREZ, JOSHUA             |
| 19783 | PLUMMER BROTHERS & FAMILY |
|       | ROGERS, ANGEL             |
| 19991 | AOCLLC                    |
|       |                           |

Target Street

**Cross Street** 

<u>Source</u>

EDR Digital Archive

| 20655 | DIDENI, J              |
|-------|------------------------|
| 20760 | VENEGAS, JESUS F       |
| 20790 | RAMIREZ, LAURA P       |
| 20848 | VALDEZ, ABELINA        |
| 20853 | SANDOVAL, GUMARO       |
| 20897 | GALVAN, ABEL E         |
| 21537 | ALANIZ, MARK A         |
| 21543 | DOMINGUEZ, JOSE        |
| 21565 | BENDO, NORMA J         |
| 21577 | DUENAS, DANIEL         |
| 21612 | GONZALEZ, ELIAS        |
| 21630 | MACIAS, RAUL           |
| 21640 | HAYES, FRANCIS P       |
| 21651 | CASTRO, ANTONIO G      |
| 21660 | AGUILERA, MARIA        |
| 21667 | VILLEGOS, ANTONIO      |
| 21680 | VELO, LORENA           |
| 21701 | OCCUPANT UNKNOWN,      |
| 21726 | GRIGAS, JOSEPH P       |
|       | ULTIMATE PRODUCTS CO   |
| 21741 | SPINKS, ARTHUR         |
| 21744 | VARGAS, VERONICA A     |
| 21780 | CHAVEZ, RAMON          |
| 21781 | RAMIREZ, JUAN          |
| 21798 | MIRELES, RAFAEL        |
| 21815 | GONZALEZ, JOSE A       |
| 21816 | ROMERO, DAVID M        |
| 21839 | AGUAYO, JESUS D        |
| 21842 | SANCHEZ, MARIO         |
| 21860 | LARA, ANGELICA         |
| 21870 | HERNANDEZ, JOHN        |
| 21871 | OCCUPANT UNKNOWN,      |
| 21890 | LOWTHER, JOSE          |
| 21891 | OCCUPANT UNKNOWN,      |
| 21903 | JUAREZ, EDUARDO        |
| 21908 | GRAYBILL, TAMMY A      |
| 21920 | ALMAZAN, MAGDALENA     |
| 21929 | OCCUPANT UNKNOWN,      |
| 21933 | FRANCO, JERRY          |
| 2.000 | NUEVA VISTA PROPERTIES |
| 21940 | DIMAS, RICARDO Z       |
| 21955 | COLE, MARIA            |
| 21960 | ARREOLA, MANUEL        |
| 22501 | DUENA, MARIO           |
| 22508 | MARTINEZ, CHARLES T    |
| 22510 | GOMEZ, MARINA          |
| 22510 | PERRY, TINA            |
| 22551 | ROE, LILLIAN           |
|       |                        |
| 22631 | MCCALL, FREDDIE L      |
| 22636 | LONTHAIR, PAUL J       |

PERRY ST 2005 (Cont'd)

| 22690 | MITTAN, PEGGY A                     |
|-------|-------------------------------------|
|       | MITTANS CLEANING                    |
| 22695 | RICHARDSON, B                       |
| 22720 | RIVERA, CORY M                      |
| 22770 | CALIFORNIA COMPOSITE CONTAINER CORP |
| 22780 | CUTLIFF, LILA                       |
| 22825 | CONTRERAS, LAURO C                  |
| 22831 | FARIAS, ESMERALDA                   |
| 22850 | TORRANCE ALUMINUM WINDOW CO         |
|       | WINDOW ENTERPRISES INC              |
| 22905 | STANLEY, RICK                       |
| 22933 | M J PAVING                          |
|       | STANLEY, MICHAEL J                  |
|       |                                     |
|       |                                     |

|       | 02/11/01/7/12 2000                  |
|-------|-------------------------------------|
|       |                                     |
| 18131 | RUSSELL, CAMIELLE                   |
| 18221 | JONES, ROBERT E                     |
| 18391 | MARTINEZ, PETE G                    |
| 18399 | HUFF, HARRY                         |
| 18431 | RAYMOND, KEN A                      |
| 18463 | TODOROVITCH, JIM A                  |
| 18605 | OCCUPANT UNKNOWN,                   |
| 18775 | SANDOVAL, AGUSTIN U                 |
| 18795 | PADILLA, MARIA                      |
| 18890 | DESIGNER SASH & DOOR                |
| 18901 | OCCUPANT UNKNOWN,                   |
| 18910 | INCE, GINNY                         |
| 18916 | WHITE HO ANITATION                  |
|       | WHITE HO EPTIC TANK PUMPING & SPEED |
| 19053 | SMITH, JIMMIE L                     |
| 19081 | HARTMAN, JAY L                      |
| 19091 | HURTADO, DEBBIE A                   |
| 19101 | BORNT, JAMES F                      |
| 19111 | CORTEZ, JOE M                       |
| 19121 | PEDREGON, ROBERT                    |
| 19165 | OCCUPANT UNKNOWN,                   |
| 19195 | ELIAS, DANIEL                       |
| 19201 | SILVA, MANUEL L                     |
| 19249 | OCCUPANT UNKNOWN,                   |
|       | WARNER WATER WORKS INC              |
| 19351 | MINARCIN, PHYLLIS J                 |
| 19355 | FUERSTENBERG, CARLOTTA              |
| 19580 | OCCUPANT UNKNOWN,                   |
| 19641 | OCCUPANT UNKNOWN,                   |
| 19654 | OCCUPANT UNKNOWN,                   |
| 19691 | OCCUPANT UNKNOWN,                   |
| 19701 | OCCUPANT UNKNOWN,                   |
| 19783 | PLUMMER, GILBERT                    |
| 19865 | PLUMMER, GILBERT                    |
| 19991 | ALPHA CORP OF TENNSS                |
|       | AOC LLC                             |
|       |                                     |
|       |                                     |

| 20785 | ZUNIGA, ELODIA R               |
|-------|--------------------------------|
| 20790 | OCCUPANT UNKNOWN,              |
| 20810 | OCCUPANT UNKNOWN,              |
| 20848 | ,                              |
| 20853 | ,                              |
| 20895 | MEJIA, DONATO                  |
| 21537 | OCCUPANT UNKNOWN,              |
| 21550 | APODACA, ELIAS                 |
| 21565 | BENDO, NORMA J                 |
| 21570 | , –                            |
| 21640 | -,                             |
| 21651 | OCCUPANT UNKNOWN,              |
| 21660 | IVANEZ, JOEL                   |
| 21741 | SPINKS, ARTHUR                 |
| 21744 | VARGAS, MERCED                 |
| 21780 | - , -                          |
| 21797 |                                |
| 21798 | ALEMAN, MARCIAL                |
| 21815 | BANUELOS, AMADOR               |
| 21816 | OCCUPANT UNKNOWN,              |
| 21839 | ASPIRANTE, PHIL                |
| 21842 | OCCUPANT UNKNOWN,              |
| 21860 | OCCUPANT UNKNOWN,              |
| 21861 | OCCUPANT UNKNOWN,              |
| 21870 | OCCUPANT UNKNOWN,              |
| 21903 | OCCUPANT UNKNOWN,              |
| 21908 | GRAYBILL, TAMMY                |
| 21920 | BATTLE, B J                    |
| 21929 | FORGUS, GLEN L                 |
| 21933 | CLARK, LOIS                    |
| 22511 | FOX, DAN L                     |
| 22551 | PERRY, TINA                    |
| 22631 | MCCALL, FREDDIE                |
| 22636 | OCCUPANT UNKNOWN,              |
| 22690 | OCCUPANT UNKNOWN,              |
| 22695 | OCCUPANT UNKNOWN,              |
| 22720 | RIVERA, LEONARD                |
| 22723 | OCCUPANT UNKNOWN,              |
| 22770 | CALIFORNIA COMPOSITE CONTAINER |
| 22825 | CONTRERAS, REYNALD             |
| 22831 | GUZMAN, ARACELI T              |
| 22850 | TORRANCE ALUMINUM              |
|       |                                |

| 18221 | JONES, EARL             |
|-------|-------------------------|
| 18240 | WILSON, SANDRA          |
| 18391 | MARTINEZ, PETE G        |
| 18399 | HUFF, HARRY             |
| 18431 | OCCUPANT UNKNOWN,       |
| 18445 | OCCUPANT UNKNOWN,       |
| 18463 | BUSTAMANTE, EMILIO      |
| 19053 | SMITH, JIMMY            |
|       | TYLER, WILLIE           |
| 19081 | MALINOSKY, JOSEPH R     |
| 19091 | OCCUPANT UNKNOWN,       |
| 19101 | BORNT, ALICIA           |
| 19111 | CORTEZ, JOE             |
| 19121 | PEDREGON, ROBERT        |
| 19165 | OCCUPANT UNKNOWN,       |
| 19201 | SILVA, MANUEL           |
| 19351 | PECK, PHYLLIS J         |
| 19355 | FUERSTENBERG, C         |
| 19580 | VILLEGAS, MARIA         |
| 19600 | GEORGE, T               |
| 19641 | OCCUPANT UNKNOWN,       |
| 19654 | KRETZSCHMAR, HANS       |
| 19991 | ALPHA OWENS CORNING LLC |
|       |                         |

<u>Target Street</u> <u>Cross Street</u>

#### **Source**

EDR Digital Archive

| 20785 | ZUNIGA, ELODIA R                      |
|-------|---------------------------------------|
| 20848 | GALLEGO, ALICIA                       |
| 20853 | GALAVIZ, RAUL                         |
| 20895 | MEJIA, DONATO                         |
| 20897 | OCCUPANT UNKNOWNN                     |
| 21537 | KINLEY, CARL                          |
| 21543 | OCCUPANT UNKNOWNN                     |
| 21550 | APODACA, ELIAS                        |
| 21565 | BENDO, NORMA J                        |
| 21570 | KIVI, ALEXIS                          |
| 21577 |                                       |
| 21630 | MACIAS, RAUL                          |
| 21640 |                                       |
| 21651 | SEXTON, OTIS N                        |
|       | · · · · · · · · · · · · · · · · · · · |
| 21660 | SMALL, GILLIAN                        |
| 21667 | RETANA, ROCIO                         |
| 21680 | ROMERO, LUCY M                        |
| 21706 | OCCUPANT UNKNOWNN                     |
| 21714 | OCCUPANT UNKNOWNN                     |
| 21725 | BONILLAS, DELORES M                   |
| 21726 | OCCUPANT UNKNOWNN                     |
| 21741 | SPINKS, ARTHUR                        |
| 21744 | MACIAS, PAUL M                        |
| 21780 | MUNDY, JESSE                          |
| 21797 | NEAL, L                               |
| 21798 | OCCUPANT UNKNOWNN                     |
| 21816 | OCCUPANT UNKNOWNN                     |
| 21839 | OCCUPANT UNKNOWNN                     |
| 21842 | DENNIS, ALEX J                        |
| 21861 | GRIFFIN, SCOTT D                      |
| 21870 | HERNANDEZ, CARLOS                     |
| 21903 | OCCUPANT UNKNOWNN                     |
| 21908 | OCCUPANT UNKNOWNN                     |
| 21929 | FORGUS, GLEN L                        |
| 21940 | PERKINS, FRANKI M                     |
| 21960 | ARIAS, LORENZO                        |
|       | GUEVARA, ROSA                         |
| 22508 | MARTINEZ, CHARLES T                   |
| 22510 | OCCUPANT UNKNOWNN                     |
| 22511 | FOX, DONALD                           |
| 22551 | OCCUPANT UNKNOWNN                     |
| 22559 | ROE, MILLARD                          |
| 22631 | MCCALL, FREDDIE                       |
| 22636 | HOSKIN, JACK                          |
| 22690 | MITTAN, PEGGY A                       |
| 22695 | MILLER, RICHARD                       |
| 22720 | RIVERA, LEONARD                       |
| 22723 | MEREDITH, JOHN                        |
| 22770 | CALIFORNIA COMPOSITE CONTAINER        |
| 22110 | MARTIN, JERRY G                       |
|       | WAREHA, OLIVICE O                     |

PERRY ST 1995 (Cont'd)

22825 CONTRERAS, R 22831 OCCUPANT UNKNOWNN 22850 TORRANCE ALUMINUM 22905 STANKO, RICHARD 22933 STANLEY, MICHAEL J

| 18131 | PORTER, ODESSA               |
|-------|------------------------------|
| 18240 | PASILLAS, MIKE               |
| 18391 | MARTINEZ, ABELINA S          |
| 18399 | HUFF, HARRY                  |
| 18445 | CORY, DEAN R                 |
| 18463 | BOYD, WILLIE                 |
| 18890 | DESIGNER SASH & DOOR SYSTEMS |
| 18901 | STEINER CONSTRUCTION         |
| 19019 | VANOEL, JERRIE               |
| 19053 | SMITH, JIMMY                 |
| 19081 | OCCUPANT UNKNOWNN            |
| 19091 | OCCUPANT UNKNOWNN            |
| 19101 | OCCUPANT UNKNOWNN            |
| 19121 | MOYA, M H                    |
| 19165 | KYLES, JOHN                  |
| 19201 | OCCUPANT UNKNOWNN            |
| 19249 | ROSALES, ROBERTO             |
| 19351 | OCCUPANT UNKNOWNN            |
| 19355 | FUERSTENBERG, C              |
| 19580 | GUEVARA, ROSA                |
| 19600 | OCCUPANT UNKNOWNN            |
| 19641 | OCCUPANT UNKNOWNN            |
| 19654 | KRETZSCHMAR, HANS            |
| 19671 | BARCENA, DAN J               |
| 19691 | BARCENA, DAN                 |
| 19701 | ,                            |
| 19783 | PLUMMER, GILBERT             |
| 19991 | ALPHA RESIN CORP             |
|       |                              |

| 20785 | ZUNIGA, ELODIA R    |
|-------|---------------------|
| 20853 | FLORES, OFELIA      |
| 21537 | MASON, TRACY A      |
| 21550 | APODACA, MARY       |
| 21714 | BONILLAS, DOLORES M |
| 21741 | SPINKS, ARTHUR      |
| 21744 | GONZALES, RUFINO    |
| 21780 | MUNDY, JESSE        |
| 21908 | MIDDLEBY, VERA      |
| 21940 | PERKINS, FRANKI M   |
| 21960 | ARIAS, LORENZO      |
|       | GUEVARA, ROSA       |
| 22511 | FOX, DONALD         |
| 22559 | ROE, MILLARD        |
| 22631 | MCCALL, FREDDIE     |
| 22636 | HOSKIN, JACK        |
| 22720 | RIVERA, LEONARD     |
| 22770 | CA COMPSTE CONTANR  |
| 22825 | CONTRERAS, R        |
| 22850 | TORRANCE ALUMINUM   |
| 22905 | STANKO, RICHARD     |
|       |                     |

| 18131 | PORTER, ODESSA      |
|-------|---------------------|
| 18399 | HUFF, HARRY         |
| 18445 | CORY, DEAN R        |
| 18463 | BOYD, WILLIE        |
| 18890 | DESIGNER SSH&DR SYS |
|       | OAK DOOR THE        |
| 18901 | STEINER CONSTR      |
| 18916 | PRICE ROOF&BLDG CO  |
| 19053 | SMITH, JIMMY        |
| 19165 | DOVENPORT, SHIRLEY  |
| 19201 | HODDICK, AMY        |
| 19249 | ROSALES, ROBERTO    |
| 19355 | FUERSTENBERG, C     |
| 19580 | MARTONI, JOSEPH A   |
| 19654 | KRETZSCHMAR, HANS   |
| 19691 | BARCENA, DAN        |
| 19701 | MARAMBA, DANIEL     |
| 19783 | PLUMMER, GILBERT    |
| 19991 | ALPHA RESIN CORP    |
|       |                     |

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| PER   | RY 92370 PER               | RIS        |     |
|-------|----------------------------|------------|-----|
| 20785 | ZUNIGA ELODIA R            | 657-3596   | ŧ   |
| 20790 | XXXX                       | 00         |     |
| 21537 | STRATTON JOE               | 657-9098 + | + 5 |
|       | XXXX                       | 00         |     |
|       |                            |            |     |
| 21630 | XXXX<br>VAUGHN STEPHEN K   | 657-0411 4 | . 5 |
| 21640 | XXXX                       | 00         |     |
|       | WARKENTIEN THOS            | 657-9521   | C   |
| 21667 |                            | 00         |     |
| 21680 | XXXX                       | 00         |     |
| 21706 | XXXX                       | 00         |     |
| 21714 | XXXX<br>XXXX<br>BONILLAS D | 653-8922   | 4   |
| 21725 | FORBES FRANCIS C           | 943-1346   | 4   |
| 21726 |                            | 00         |     |
|       | GONZALES RUFINO            | 657-2751   | 1   |
| 21767 |                            | 00         | 10  |
| 21781 | XXXX                       | 00         |     |
| 21797 | XXXX                       | 00         |     |
| 21842 | VERCHER DEWITT JR          | 657-8244   | 2   |
| 21860 | RUSSELL DAVID              | 657-0131 + | - 5 |
|       | XXXX                       | 00         |     |
|       | REID WM A                  | 657-8112   | 3   |
| 21908 | MIDDLEBY CHAS              | 656-1073 + | - 5 |
|       | XXXX                       | 00         |     |
|       | GALLARDO JESUS             | 657-5854   | 2   |
| 21940 | PERKINS FRANKI MAE         | 657-5895   | ō   |
|       | SPEIGINER DALE             |            |     |
| 22501 |                            | 00         | -   |
|       |                            | 657-3781   | E   |
|       | CARUTHERS J IS             | 657-6883   | ٧   |
| 22559 |                            | 657-2397   |     |
| 22631 | XXXX                       | 00         |     |
|       | HOSKIN JACK                | 657-2058   |     |
| 22690 |                            | 00         |     |
|       | NOLTE DAVE                 | 657-4356 + | 5   |
| 22720 | XXXX                       | 00         | -   |
| 22723 | BREUNIG KEN                | 943-3322 + | 5   |
| 22780 |                            | 00         | -   |
|       | PREWAY INC                 | 657-3156   | 3   |
| 22958 | XXXX                       | 00         | -   |
| 22960 | XXXX                       | 00         |     |
| 23472 | XXXX                       | 00         |     |
| 23495 | XXXX                       | 00         |     |
|       | CANNON R                   | 657-9451 + | 5   |
| 24911 | J&B MECHANICAL             | 943-1567+  |     |
| *     | 2 BUS 43 RES               | 9 NEW      | -   |

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|   | SEAT  | TON AV 92370                                       | PERRIS     |   |
|---|-------|--|------------|---|
| ı | 18131 | PORTER ODESSA                                      | 657-4563   |   |
| ı | 18221 | JONES EARL   | 657-3551   | 1 |
| ı | 18240 | ATCHLEY TRUCKING                                   | 653-4493   | Ö |
|   | 18399 | XXXX   | 00         |   |
| l | 18431 | LIVEZEY PAULINE A                                  | 657-2807   | 9 |
| ١ | 18445 | LIVEZEY PAULINE A<br>CORY DEAN R                   | 657-5557   | 7 |
| l | 18463 | PECK J D<br>XXXX<br>COWIE WM A<br>WILLIAMS LLOYD V | 657-1670   | 0 |
| ı | 18901 | XXXX   | 00         |   |
| l | 19081 | COWIE WM A   | 943-3638 + | - |
| l |       | WILLIAMS LLOYD V                                   | 943-3638 + | 5 |
| ı | 19201 | HODDICK KENNETH                                    | 657-9602 + | 8 |
| l | 19249 | XXXX   | 00         |   |
| l | 19351 | CRARY DENNIS                                       | 657-8211 + | 5 |
| ı | 19399 | HOWARD ENTRPRS                                     | 657-1666   | 9 |
| ı | 19641 |  | 00         |   |
| l | 19654 | KRETZSCHMAR HANS                                   | 657-3891   |   |
| l | 19691 | BARCENA DAN  | 657-2668   |   |
| ı | 19701 | BARCENA DAN<br>MARAMBA DANL                        | 657-4253   |   |
| ١ | 19750 | HARPER MONROE H                                    | 657-0424   | 2 |
| l | 19783 | PLUMMER GILBERT                                    | 657-8390   | 7 |
|   | 19991 | ALPHA RESIN CORP                                   | 657-5161   |   |
|   | *     | 3 BUS 18 RES                                       |            |   |

Haines Criss-Cross Directory

| 20785    | ZUNIGA ELODIA R                       | 657-3596 6        |
|----------|---------------------------------------|-------------------|
|          | GOAD GOUG                             |                   |
| 21565+   | GOAD DOUGLAS                          | 653-4671 9        |
| £ 1003 × | PACK JAS                              |                   |
| 21570    | APODACA FRANCISCA                     | 657-6620 +0       |
| 21640    | XXXX                                  | 00                |
| 21651    | WARKENTIEN THOS                       | 657-9521+0        |
| 21714    | BONILLAS EDMOND                       | 657-4330 8        |
|          |                                       |                   |
| 21781    | XXXX                                  | 00                |
| 21797    | XXXX                                  | 00                |
| 21860    | XXXX<br>XXXX<br>XXXX<br>LARIMER DAVID | 653-0355 9        |
| 21870    | XXXX                                  | 00                |
| 21920    | BLACKSHEAR HILDA                      | 657-1955+0        |
| 21940    | PERKINS FRANKIE MAE                   | 657-5895+0        |
| 22501    | YBARRA ESTHER                         | 657-8549 7        |
| 22511    | FOX DONALD<br>CARUTHERS J S           | 657-3781 6        |
| 22551    | CARUTHERS J S                         | 657-6883          |
| 22559    | ROE MILLARD                           | 657-2397 4        |
| 22631    |                                       | 657-6070 7        |
| 22636    |                                       | 657-2058          |
|          | HOSKIN JACK                           | 657-2058          |
|          | XXXX                                  | 00                |
| 22720    |                                       | 00                |
|          | DELTA MFG CORP                        |                   |
|          | MORELL M                              |                   |
| 22960    |                                       |                   |
| 00.75    |                                       | 657-4813 7        |
|          | BRAYTON GEO A                         |                   |
| *        | HUMPHREYS DINNR HSE                   | 657-2676<br>6 NEW |

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| 18131  | PORTER ODESSA      | 657-4563   |
|--------|--------------------|------------|
| 18221  | XXXX               | 00         |
| 18240★ | ATCHLEY TRUCKING   | 653-4493+  |
|        | MCKNIGHT MAUDE     | 653-9190+1 |
| 18399  | ADAMS L MAY        | 657-4924   |
| 18431  | LIVEZEY PAULINE A  | 657-2807   |
| 18445  | CORY DEAN R        | 657-5557   |
| 18463  | PECK J D           | 657-1670+1 |
| 19201  | XXXX               | 00         |
| 19249  | HERNANDEZ JOHN     | 657-8515+  |
| 19399* | HOWARD ENTERPRISES | 657-1666   |
| 19641  | TOY ROBERT C       | 657-8769   |
| 19654  | KRETZSCHMAR HANS   | 657-3891   |
| 19691  | BARCENA DAN        | 657-2668   |
| 19701  | MARAMBA DANL       | 657-4253   |
| 19783  | PLUMMER GILBERT    | 657-8390   |
| 19991* | ALPHA RESIN CORP   | 657-5161   |
| *      | 3 BUS 14 RES       | 4 NEW      |

Target Street

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**Cross Street** 

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| HOSKIN JACK 657-2058<br>2690 MITTAN MELVIN D 653-4298<br>2720 BERGINE CHAS 657-6488<br>2960 HARREL GAIL 657-2408   |
|--|
|  |
| to a region of the second seco |
| 3472*HUMPHREYS DINNR HSE657-2676   |

Target Street

**Cross Street** 

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**SEATON AVE 1973** 

SEATON AV 92370 PERRIS PORTER ODESSA 657-4563 JONES EARL 657-2809 19641 BERIDON JAS 657-3324 KRETZSCHMAR HANS 657-3891 19783 GILBERT 657-5581 BUS 5 RES