

Phase 1 Environmental Site Assessment

Collier Avenue Project
7.85 Acres Northeast of Collier Avenue
City of Lake Elsinore, Riverside County, California

Assessor's Parcel Number(s): 389-220-003, 004, 005 and 006

Project Number: 4626EA1

May 7, 2020



Prepared for:

Mr. Mark Severson **Saddleback and Associates, Inc.** 27405 Purerta Real, #120 Mission Viejo, California 92691



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TABLE OF CONTENTS

SECTION NUMBER AND TITLE

PAGE

1.0	Exe	cutive Summary	.1
	1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8	Environmental Records Search: Government Database Search: Environmental Records Search: Site Inspection: Surrounding Property Use: Environmental Health Department File Review: Vapor Encroachment Condition (VEC): Findings: Recommendations:	1 1 2 2 2 2 3
2.0	Intro	oduction	4
	2.1 2.2 2.3 2.4 2.5 2.6	Purpose of Work: Scope of Services: Assumptions: Project Specific Limitations and Exceptions: Special Terms and Conditions: User Reliance:	4 4 5 5
3.0	Site	Descriptions	5
	3.1 3.2 3.3 3.4 3.5 3.6	Site Location and Legal Descriptions: General: Site and Vicinity General Characteristics: Current Property Use: Descriptions of Structures, Roads, and Other Improvements on the Site: Current Uses of Adjoining Properties:	5 5 6 6
4.0	Use	r Provided Information	6
	4.1 4.2 4.3 4.4 4.5 4.6	Title Records: Environmental Liens or Activity and Use Limitations: Specialized Knowledge: Commonly Known or Reasonably Ascertainable Information: Valuation Reduction for Environmental Issues: Reason for Performing this Phase I ESA:	6 6 7 7
5.0	Rec	ords Review	7
	5.1 5.2 5.3	Standard Environmental Record Sources: Additional Environmental Record Sources: Physical Setting Sources: Topography: Regional Geology: Soil Conditions: Groundwater Conditions: Historical Use Information: Historical Aerial Photograph Review: Fire Insurance Maps: City Directories: Chain of Title:	7 8 8 8 8 8 9 9 9

TABLE OF CONTENTS

SEC	TION	NUMBER AND TITLE PA	GE
		A Life and English and Daniel	40
		Additional Environmental Record Sources:	
6.0	Site	Reconnaissance	
0.0			
	6.1	General:	
	6.2 6.3	Recently Disturbed Surface Areas: Site Conditions:	
7.0		rviews	
	7.1	Interview with Local Government Officials:	
	7.1 7.2	Interview with Cocal Government Officials.	
8.0	Find	lings	
	8.1	General:	
	8.2	Hazardous Waste Manifests:	
	8.3	Air Emissions:	
	8.4	Pesticides and Herbicides:	
	8.5	Above-Ground Fuel Storage Tanks:	
	8.6	Underground Fuel Storage Tanks:	
	8.7	Wastewater:	
	8.8	Waste Generation, Storage and Disposal:	
	8.9	Material Safety Data Sheets (MSDS):	
	8.10	Building Permits:	
	8.11	Regulatory Review:	
		Asbestos	
		Background:	
		Friable:	
		Non-friable:	13
		High/Low Risk Material:	14
		Small Scale Short Term Duration:	14
		Potential for Asbestos on the Target Properties:	14
	8.13	Poly-Chlorinated Biphenyls (PCBs):	15
		Background:	15
		Above-Ground Fuel Storage Tanks (AST'S):	
		Underground Fuel Storage Tanks (UST's):	
	8.16	Summary of Government Records Search Findings:	15
	0.47	General:	
	8.17		15
	8.18	Adjacent Site Findings:	
		EPA ID Number:	
		Off-Site Findings (Government Records Search):	
		Radon:	
		Regulators Actions: Known Site Problems:	
		Regional or Adjacent Problems:	
9.0	Prof	essional Opinion	
		·	
	9.1	Professional Opinion on Possible Contamination:	
	9.2	Vapor Encroachment Conditions (VEC):	1/

TABLE OF CONTENTS

SECTION NUMBER AND TITLE	PAGE
10.0 Conclusions	17
10.1 General:	18
11.0 Recommendations	18
11.1 General:	18
12.0 Deviations	18
13.0 Additional Services	18
14.0 General Limitations	18
14.1 ASTM Standards:	19 19
15.0 Closure	19
15.1 Intended Parties Use: 15.2 Project Changes: 15.3 Standards of Care: 15.4 Undisclosed Conditions: 15.5 Intended Use: 15.6 Changes in Standards of Care:	
APPENDICES: APPENDIX 1 - REFERENCES APPENDIX 2 - PHOTOGRAPHIC SURVEY APPENDIX 3 - AERIAL PHOTOGRAPHS	

APPENDIX 4 - HISTORICAL TOPOGRAPHIC MAPS

APPENDIX 5 - REGULATORY ENVIRONMENTAL RECORDS DOCUMENTATION (EDR REPORT)

APPENDIX 6 – FIRST AMERICAN TITLE COMPANY, TITLE REPORT







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May 7, 2020

Mr. Mark Severson Saddleback and Associates, Inc. 27405 Pureta Real, Suite #120 Mission Viejo, California 92691

Phase 1 Environmental Site Assessment Subject:

7.85 Acres located north of Collier Avenue and East of El Toro Road, City of Lake Elsinore,

California: Assessor's Parcel Number: 389-220-003 through 006

Project Number: 4626EA1

Mr. Severson:

This report presents the results of our Phase I Environmental Site Assessment (ESA) performed at the site identified for the purposes of this report as the Collier Avenue Project, in the City of Lake Elsinore, California. For the purposes of this report, future references to the subject property will be as the "Target Properties". The scope of work for this assessment is described in Section 2.0 of this report.

The Executive Summary provides a broad overview of the findings and recommendations of this ESA, which are detailed in the subsequent sections of this report.

1.0 **EXECUTIVE SUMMARY**

1.1 **Environmental Records Search:**

1.2 **Government Database Search:**

The Target Properties has not been identified in any governmental databases searched which are established to identify users associated with hazardous materials or petroleum hydrocarbons.

1.3 **Environmental Records Search:**

The environmental database records search reveals 6 properties located within the American Society for Testing and Materials (ASTM) search radius of up to a distance of 5,280-feet (1-mile) of the Target Properties that are known to be associated with the use and/or storage of hazardous materials or petroleum hydrocarbons. A summary of those sites is listed under Table-2 as follows:

Table 2					
No.	Name and Address	Direction	Distance		
	Equal/Higher Elevation / Target Properties (RCRA, CERS & HAZ)				
1	Advance Auto Care, 29170 Riverside Drive, Lake Elsinore, CA	SE	0.170 mi.		
2	Cans Plus Recycling – 29170 Riverside Drive, Lake Elsinore, CA	SE	0.170 ml.		
3	Leo's Auto Body, 29170 Riverside Drive, Lake Elsinore, CA	SE	0.170 mi.		
4	Urban Concrete, Inc. 29190 Riverside Drive, Lake Elsinore, CA	SE	0.170 mi.		
	Lower Elevation Than <i>Target Properties</i> (RCRA)				
4	Genuine Parts Company, 17905 Collier Avenue, Lake Elsinore, CA	SW	0.85 mi		
5	R&R Roofing & Water, 17995 Collier Avenue, Lake Elsinore, CA	SSW	0.99 mi		
6	GNS Race Prep, 17935 Collier Avenue, Lake Elsinore, CA	SW	0.125 mi		

The listed sites on Table 2 are non-hazardous materials generators and are not considered to be an environmental threat to the *Target Properties* from a hazardous materials standpoint.

1.4 Site Inspection:

A site inspection was conducted at the *Target Properties* on April 1, 2020 by an environmental professional of this firm. There were no recognized environmental conditions (REC's) observed at the *Target Properties* during the site reconnaissance. Minor de minimis conditions were observed that should be brought to the attention of the client related to construction debris and domestic trash and are addressed in subsequent sections of this report.

1.5 Surrounding Property Use:

Current surrounding property uses consist of mixed commercial and light industrial. There are no surrounding property uses associated with the use or storage of hazardous materials.

1.6 Environmental Health Department File Review:

A file review was conducted by the Riverside County, Hazardous Materials Management Division (HMMD) for the *Target Properties*. There were no records in their files on the *Target Properties*.

1.7 Vapor Encroachment Condition (VEC):

ASTM Standard E 2600-15 for Vapor Encroachment Screening (VES) on property involved in real estate transactions was used as guidance to assess the likelihood that a VEC exists at the Target Properties. The objective of this work was to evaluate whether possible contaminants (e.g. volatile organic compounds [VOCs]) were present in soil and/or groundwater in the site vicinity, which might pose a possible vapor intrusion into existing or future buildings at/on the Target Properties. The United States Environmental Protection Agency (EPA) has stated that ASTM Standard E 1527-13, is consistent with the Standards and Practices for ALL Appropriate Inquires (AAI), Final Rule (40 Code of Federal Regulations [CFR], Part 312) and is compliant with the statutory criteria for all appropriate inquires, as defined in the AAI Final Rule, must be conducted by persons seeking the landowner liability protections under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) prior to acquiring a property or seeking or receiving federal Brownfields grants under the authorities of CERCLA. The purpose of AAI, as defined in the AAI Final Rule, was to identify releases or any threatened releases of hazardous substances which cause or threaten to cause the incurrence of response costs. EnGEN will evaluate contaminants if they are present in soil and/or groundwater in the site vicinity which might pose a VEC at the Target Properties. Based on the findings of this ESA there are no VEC's associated with the Target **Properties** and no further action is required related to VEC's.

1.8 Findings:

1.8.1 Recognized Environmental Condition (REC):

A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on or at the *Target Property* due to any unauthorized release, conditions indicative of an unauthorized release or conditions that pose a material threat to the future release to the *Target Property*. Based on the site reconnaissance and database research conducted for this ESA, there were no REC's observed at the *Target Properties*.

1.8.2 Controlled Environmental Condition (CREC):

A **CREC** represents a **REC** from a past release of hazardous substances that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances allowed to remain in place subject to implementation of required controls. **EnGEN** did not identify any **CREC**'s during this assessment for the *Target Properties*.

1.8.3 Historically Recognized Environmental Conditions (HREC):

An **HREC** represents a past release of any hazardous substances that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority. Based on the findings of this EAS there were no HREC's associated with the *Target Properties*.

1.8.4 Historical Use of the Target Properties:

Base on the historical aerial photo review conducted for this EA1, there is historical evidence that APN: 289-220-003 had various residential and agricultural use from at least 1938 to 2018. There was no historical evidence of the residential use on APN: 289-220-004, 005 or 006. we were unable to secure any documentation concerning previous structures that occupied the 259-220-004, 005 & 006. As such, any structures that may have been constructed prior to 1984 are likely to have contained asbestos and lead based paint related products. The most recent residential structure located at 29033 El Toro Road (APN: 389-220-003) was demolished sometime between October 2018 and April of 2019. A limited asbestos survey was conducted at the prior residential structure and samples obtained tested positive for the presence of asbestos. Before the demolition of the residential structure, an asbestos abatement operation was conducted in May of 2018 by P.W. Stevens Environmental, Inc. Available documentation related to asbestos abatement of the residential structure indicates that it was property inspected and abated prior to demolition operations. There is a possibility that pesticides and herbicides were used. However, based on the data reviewed within the scope of this site assessment, no negative impact to the Target **Properties** from pesticides or herbicides use is anticipated. A permit for the use of an on-site waste treatment system OWTS (septic tank and leach lines) was issued in June of 1967 by the City of Lake Elsinore. The available documentation did not disclose the size or location of the septic

system. The client should be aware that it is not uncommon for infectious waste to be present in septic systems and an attempt to locate the system is prudent if future development of the *Target Properties* is planned.

Naturally, no definitive conclusions regarding pesticides, herbicides or infectious waste can be confirmed without sampling and testing which is not within the scope of work conducted for this ESA. **EnGEN** can provide these services for an additional fee.

1.9 Recommendations:

Adequate evidence supports the conclusion that it is unlikely the *Target Properties* represents a significant risk from a hazardous materials standpoint. All appropriate inquires have been made to the satisfaction of the professional conducting this ESA and based on the findings no further action is required at this time.

Summary of Findings & Recommendations					
Assessment Component	Acceptable	Routine Solution	Phase II	Estimated Cost	Section Ref.
Historical Review	•				
On-Site Operations	•				
Hazardous Materials	•				
PCBs	•				
Asbestos	•				
Lead in Drinking Water	•				
Storage Tanks (UST-AST)	•				
Surface Areas	•				
Regulatory Database Review	•				
Adjoining Properties	•				
Lead-Based Paint	•				
Radon	•				
Mold	•				
VEC	•				
Other (Infectious Waste)		•			1.8.4 & 10.0

2.0 INTRODUCTION

2.1 Purpose of Work:

The purpose of a Phase I ESA is to present any identified past or present environmentally related events and conditions which may negatively impact the *Target Properties*.

2.2 Scope of Services:

The assessment includes: 1) a search of available environmental records in governmental databases; 2) completion of an on-site inspection; 3) interviews with the property owner(s) or tenant(s) as appropriate; 4) a permits search; 5) contacts with regulatory agencies; and 6) review of historical aerial photographs.

2.3 Assumptions:

There is a possibility, even with the proper application of these methodologies, there may exist on the *Target Properties* conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. **EnGEN Corporation** believes that the information obtained from the record review and the interviews concerning the

site is reliable. However, **EnGEN Corporation** cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete.

2.4 Project Specific Limitations and Exceptions:

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E 1527-15, ASTM E 2600-15. The general limitations are further discussed in Section 14 of this report. Specific limitations and exceptions to this Phase I ESA are more specifically described below: **EnGEN Corporation** was limited by the available records that were provided or readily accessible to the public and their inherent accuracy. This report was also limited by the contractual allowable time frame to provide this report.

2.5 Special Terms and Conditions:

Authorization to perform this work was in the form of a work order requested by Mr. Mark Severson of **Saddleback Associates**, **Inc**. and signed on March 17, 2020.

2.6 User Reliance:

EnGEN Corporation hereby certifies to **Saddleback Associates**, **Inc.** that this report was prepared in conformance with all applicable laws, statutes, ordinances, rules, and regulations, and promulgated by all applicable governmental authorities concerning the topic of the report. The conclusions and recommendations provided in the report are in no way influenced or controlled by the client for which the work was performed.

3.0 SITE DESCRIPTIONS

3.1 Site Location and Legal Descriptions:

This ESA was performed for the *Target Properties* identified as Assessor's Parcel Number(s): 289-220-003, 004, 005 and 006), in the City of Lake Elsinore, California.

3.2 General:

The *Target Properties* comprises roughly 7.85 acres of irregular shaped parcels of vacant land, located north of Collier Avenue and east of El Toro Road, in the City of Lake Elsinore, Riverside County, California. No commercial or residential structures were present on the *Target Properties* but wooden canopy which may have been used as parking areas, a storage/maintenance shed, miscellaneous construction equipment and supplies were observed on APN 289-220-003 and 004 from previous residential use. Chain-link and wooden fences enclose the entire *Target Property* boundaries at the time that the field reconnaissance was conducted on April 1, 2020.

3.3 Site and Vicinity General Characteristics:

The topography across the *Target Properties* is very gently sloping to the west a gradient of less than 4 percent. The previous residential use on 289-220-003 has resulted in apparent grading to create driveway access and a level building pad for the previous residential structure. The *Target*

Properties were covered with a moderate to dense growth of grasses. Eucalyptus trees populated throughout the individual parcels.

3.4 Current Property Use:

Currently the *Target Properties* are vacant land (see Photographic Survey).

3.5 Descriptions of Structures, Roads, and Other Improvements on the Site:

APN 289-220-003 of the *Target Properties* was previously under residential use with an approximate 3,500 square foot single story residence. The residential structure was demolished under permit sometime between June of 2018 to May of 2019. APN: 289-220-003 was previously rough and finish graded in the past to its current level graded configuration with the surface gradient relatively flat and drainage directed generally to the west at a gradient of less than 4 percent. There are no current improvements on *Target Properties*. However, some wooden canopy structures and a storage/maintenance shed remain (see Photographic Survey).

3.6 Current Uses of Adjoining Properties:

North of Target Properties: A commercial outlet shopping center with typical wood-framed

and/or concrete structures is located northwest of the *Target Properties* with associated improvements, paved driveways and

parking areas.

West of Target Properties: Collier Avenue is located southwest of the Target Properties,

with vacant land and commercial use S.W. of Collier Avenue.

South of *Target Properties*: El Toro Road is located southeast of the *Target Properties* with

commercial storage facilities southeast of El Toro Road.

East of Target Properties: California State freeway "15" is located north northeasterly of

Target Property boundaries. High density residential development is located east of the freeway with associated

landscape, hardscape and paving improvements.

4.0 USER PROVIDED INFORMATION

4.1 Title Records:

See Appendix 6 for Title Report for the *Target Properties*.

4.2 Environmental Liens or Activity and Use Limitations:

No records were provided.

4.3 Specialized Knowledge:

No specialized knowledge related to any potential or known environmental impacts were provided to **EnGEN Corporation**. Further, **EnGEN Corporation** has no specialized knowledge related to any potential or known environmental impacts related to the *Target Properties*.

4.4 Commonly Known or Reasonably Ascertainable Information:

No additional information for the *Target Properties* is known by **EnGEN Corporation** that is not presented in this report. No additional sources of reasonably ascertainable information were revealed within the scope of services for this study.

4.5 Valuation Reduction for Environmental Issues:

No specialized knowledge related to any potential or known environmental impacts affecting the *Target Properties* value was provided to **EnGEN Corporation**. Because purchase price is sometimes considered confidential, the user should evaluate whether the purchase price was below the fair market value for the property at the time it was purchased as a result of contamination.

4.6 Reason for Performing this Phase I ESA:

To the best of our knowledge, the reason for performing this Phase I ESA is to determine the suitability of *Target Properties* for a real estate purchase.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources:

Standard records searched for the purposes of this Phase I ESA included the readily available federal and state government databases described in ASTM E 1527-15, ASTM E 2600-15 was performed by Environmental Data Resources (EDR). For more detail on the included federal and state government or tribal databases that were readily available for this search please refer to the EDR report attached in the Appendix.

5.2 Additional Environmental Record Sources:

Additional records searched for the purposes of this Phase I ESA included a database search of the readily available government databases described in ASTM E 1527-15, ASTM E 2600-15, was performed by EDR. For more detail on the included local or regional government databases that were readily available for this search please refer to the EDR report attached in the Appendix. When the property descriptor includes a known street address, the governmental database search by EDR is complimented by performing manual verification of any existing Building Permits from the appropriate government entity, Regional Water Quality Control Board file review, and County Department of Environmental Health file review. The results are summarized below and presented in further detail in subsequent sections of this report.

Building permits were requested from the City of Lake Elsinore Building Department. No permit was provided for the previous residential structure on APN: 289-220-003. However, some permits were obtained for the demolition which included an asbestos and lead based paint inspection, and abatement operation. In addition, a permit request was submitted to the County of Riverside. No building permits were found. A file review was requested from the Regional Water Quality Control Board. No files were found on record as a result of the search. A file search request was submitted

and available public records were researched of the County of Riverside Environmental Health Department (HMMD) files for the *Target Properties* were requested. No additional files were found on record as a result of the file search of public records that are not provided in this report.

5.3 Physical Setting Sources:

Topography:

Select historical United State Geological Survey (USGS) Quadrangle Topographic Maps covering the *Target Properties* were reviewed for this Phase I ESA.

The reviewed maps and general topographic setting of the *Target Properties* was:

	Table – II Historical Topography Maps Reviewed					
Date	Quadrangle	Scale	Topographic Setting			
1901	30-minute – Lake Elsinore	1:62,500	Topographic relief to the S.W. at <4%			
1953	7.5-minute – Lake Elsinore	1:62,500	Topographic relief to the S.W. at <4%			
1973	7.5-minute – Lake Elsinore	1:62,500	Topographic relief to the S.W. at <4%			
1978	7.5-minute – Lake Elsinore	1:62,500	Topographic relief to the S.W. at <4%			
1988	7.5-minute – Lake Elsinore	1:62,500	Topographic relief to the S.W. at <4%			
1997	7.5-minute – Lake Elsinore	1:125,000	Topographic relief to the S.W. at <4%			
2012	7.5-minute – Lake Elsinore	1:24,000	Topographic relief to the S.W. at <4%			

Regional Geology:

The site is located in the Northern Peninsular Range on the southern sector of the structural unit known as the Perris Block. The Perris Block is bounded on the northeast by the San Jacinto Fault Zone, on the southwest by the Elsinore Fault Zone, and on the north by the Cucamonga Fault Zone. The southern boundary of the Perris Block is not as distinct but is believed to coincide with a complex group of faults trending southeast from the Murrieta, California area (Kennedy, 1977). The Peninsular Range is characterized by large Mesozoic age intrusive rock masses flanked by volcanic, metasedimentary, and sedimentary rocks. Various thicknesses of colluvial/alluvial sediments derived from the erosion of the elevated portions of the region fill the low-lying areas. The earth materials encountered on the subject site are described in more detail in subsequent sections of this report.

Soil Conditions:

Based on information from this firm's review of the *Target Properties* and pertinent geotechnical data, as well as, samples and borings reviewed from other geotechnical studies conducted within the near vicinity of the *Target Properties*, the surface soils are expected to be comprised of interbedded sandy loam (alluvium) to an undetermined depth.

Groundwater Conditions:

The approximate depth to groundwater at the *Target Properties* is unknown at this writing, however based on the State Department of Water Resources (SDWR) groundwater level data library (See Table-III) from Water Well Station Number: 06S05W02A001S, located approximately 2 miles southwest of the *Target Properties* was recorded at a depth of approximately 300 feet

below ground surface elevation (1276 AMSL) in November of 2019. Groundwater depth at the *Target Properties* is anticipated to be in excess of 100.0 feet from surface elevation. However, it is our understanding that based on the current government efforts to protect the water supply, well locations are not accurate and therefore no interpretation of groundwater depth or quality is provided.

Table - III Historical Water Levels Records near Odell Street					
Date Measured	G.S. Elevation (AMSL)	RPWS	Distance	Well Name	
11/12/2019	1276.00	299	2 miles SW	06S05W02A001S	

Historical Use Information:

Research within the limits of this Phase I Site Assessment including aerial photo review, historical topographic maps, government database search were utilized in evaluating past property uses.

Historical Aerial Photograph Review:

Table VI summarizes the historical photographic review for the *Target Properties*.

	Table - IV - Historical Photograph Review					
Date	Flyer	Scale	Description			
2016	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
2012	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
2011	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
2009	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
2007	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
2005	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
2004	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
1990	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
1989	EDR	1" =500'	Res. Structure on APN: 389-220-003, other parcels vacant			
1978	EDR	1"=500'	Res. Structure on APN: 389-220-003, other parcels vacant			
1967	EDR	1"=500'	Res. Structure on APN: 389-220-003, other parcels vacant			
1953	EDR	1"=500'	Res. Structure on APN: 389-220-003, other parcels vacant			
1949	EDR	1"=500'	Possible Res. Structure on APN: 389-220-003, othr pars vac			
1938	EDR	1"=500'	Possible Res. Structure on APN: 389-220-003, othr pars vac			

Fire Insurance Maps:

There were no historical fire insurance maps (Sanborn Maps) located during the governmental database search for the *Target Properties* (EDR, 2020).

City Directories:

The *Target Properties* is not listed in the City Directory.

Chain of Title:

A chain-of-title search of current and historic land ownership was not included within **EnGEN Corporation's** agreed upon proposed scope of services. Historical research of the *Target Properties* was performed using other resources, such as aerial photograph review, topographic map review, and government records. A copy of the Preliminary Title report for APN: 389-220-003 through 006, prepared by First American Title Company, dated December 19, 2019 was provided to this office by Saddleback Associates, Inc., and is attached to this report under Appendix 2.

Additional Environmental Record Sources:

No additional environmental reports or surveys were provided to **EnGEN Corporation** nor are any known to be readily ascertainable.

Historical Use on Adjoining Properties:

Adjoining properties to the north, east, west and south of the *Target Properties* have all had apparent historical agricultural uses and single-family residential uses. There were no records of historic industrial or manufacturing uses of adjoining properties to the *Target Properties*.

6.0 SITE RECONNAISSANCE

6.1 General:

A site inspection was conducted at the *Target Properties(s)* on April 1, 2020 by an environmental professional of this firm. The property is currently unimproved vacant land (see Photo Survey, Appendix 2) and consist of 4 contiguous, irregular shaped parcels of land totaling approximate 7.85 aces located north of Collier Avenue and east of El Toro Road, in the City of Lake Elsinore. There were no structures for human occupancy present on the subject site at the time of our site reconnaissance and the entire property boundary is enclosed by a combination of chain-link and/or wooden fence. Based on permit records obtained from the City of Lake Elsinore, a previous approximately 3,500 square foot residential structure occupied 29033 El Toro Road (Assessor's Parcel Number 389-220-003) from sometime in 1967 until it was demolished between October of 2018 and April 2019. The other parcels were unimproved and were used as storage for an apparent construction contracting supplies and equipment. The photographic survey can be found in Appendix A of this report.

6.2 Recently Disturbed Surface Areas:

Eight locations were observed across the *Target Property* and because of their placement and similar surface expressions were interpreted to be possible subsurface exploratory backhoe test pits that are likely associated with preliminary geotechnical evaluation of the subject site. There is no indication that these excavations are associated with subterranean features such as underground storage tanks (see Photographic Survey, Appendix A). However, subsurface exploration in not included in the scope of services for a Phase 1 ESA. **EnGEN** can provide additional services should the client wish to have these areas explored further for an additional fee.

6.3 Site Conditions:

The site conditions as observed and documented on April 1st, 2020 by an environmental professional of this firm found the *Target Properties* to be vacant lots with evidence of a previous residential structure on APN: 389-220-003. Background documentation related to the previous residential structure are provided in the appropriate sections of and the appendices of this report. The *Target Properties* consisted of vacant parcels of land covered with a moderate to dense growth of native grasses and weeds. Many Eucalyptus trees were observed throughout the

parcels. Indication of prior property uses for the storage of construction related equipment and supplies were only observed on APN: 389-220-003, 004 and 005. A water well and water storage tank were observed near the north westerly *Target Property* boundary of 389-220-006. Chain link and or wood fence lines were observed to be placed within the generally area and trend of each parcel boundary. El Toro Road is a paved street that bounds the south easterly portion of 389-220-003 and 004. Due to prior residential use of 389-220-003 improvements on this parcel appear to include the grading and placement of man-made fills to create a level building pad for the previous residential structure, driveway and parking areas. Wooden canopy structures were observed on APN: 389-220-003 which appear to have been used for various domestic purposes such as parking and storage areas. The footprint of the previous residential structure was visually evident and documented in the photographic survey of this EAS. A maintenance/storage shed was observed in the northeast corner of APN: 389-220-004, which was interpreted to be used in the concrete contracting discipline of the construction industry (see Appendix 2).

7.0 INTERVIEWS

7.1 Interview with Local Government Officials:

Telephone Interviews were conducted with local and state governmental agency personnel to obtain relevant information on the *Target Properties* pertinent to this ESA. Additional information was obtained through other means included in this report, such as, governmental database records research. In addition, Telephone and written interviews were conducted with the existing property owner. A summary of those interviews is provided in the subsequent sections of this ESA.

7.2 Interview with Owner:

The owner completed an "owner questionnaire" which provided this firm with the owner's knowledge of the prior use of the *Target Properties* and any additional knowledge of the property use prior to taking ownership. There was no information provided by the owner that was inconsistent with that discovered in the research portion of this ESA.

8.0 FINDINGS

8.1 General:

Based on the available government database records and site reconnaissance, the following findings are presented of the *Target Properties*:

8.2 Hazardous Waste Manifests:

Hazardous waste manifests are used when transporting hazardous wastes for legal disposal. There were no hazardous waste manifests were uncovered for the *Target Properties*.

8.3 Air Emissions:

There are no known operations on the *Target Properties* which require an Air Quality Management District (AQMD) permit. At the time of the site inspection, no unusual odors were encountered on

the *Target Properties* and no other conditions were observed that would be a concern from an air emissions standpoint.

8.4 Pesticides and Herbicides:

At the time of the site inspection the *Target Properties* was not in use for agricultural purposes. There is historical evidence that the *Target Properties* was used for agricultural purposes in the past from approximately 1939 until sometime in the 1960's. Historical aerial photographs reviewed for this ESA indicate agricultural uses of adjoining properties as well. Pesticides may have been utilized during this time. However, based on the data reviewed within the scope of this site assessment, no negative impact to the *Target Properties* from pesticides or herbicides is anticipated. Naturally, no definitive conclusions regarding such products can be confirmed without sampling and testing which is not within the scope of work conducted for this ESA.

8.5 Above-Ground Fuel Storage Tanks:

There was no evidence uncovered within the scope of work conducted for this ESA that would indicate the *Target Properties* has any history of the use or storage of Above-Ground Fuel Storage Tanks.

8.6 Underground Fuel Storage Tanks:

There was no evidence uncovered within the scope of work conducted for this ESA that would indicate the *Target Properties* has any history of the use or storage of Underground Fuel Storage Tanks.

8.7 Wastewater:

A concrete stormwater drainage ditch was observed along the easterly portion of the *Target Properties*. No evidence was observed that would indicate improper use, drainage or storage of hazardous materials in the drainage ditch during the site reconnaissance conducted by this firm on April 1, 2020. Surface water is directed as sheet flow toward Collier Avenue.

8.8 Waste Generation, Storage and Disposal:

At the time of the site inspection, there was no evidence observed on the *Target Properties* that would indicate that the site had any current use for the generation, storage, treatment, or disposal of hazardous waste.

8.9 Material Safety Data Sheets (MSDS):

Material Safety Data Sheets (MSDS) document the on-site use of hazardous materials. Currently, there are no MSDS for the *Target Properties*.

8.10 Building Permits:

Building permits were provided by the City of Lake Elsinore associated with the previous residential structure on APN: 389-220-003 which included a room addition and leach line permit. However, no permit was available for the structure itself.

Page 13

8.11 Regulatory Review:

California Regional Water Quality Control Board, Santa Ana Region: Based on the available government database information, the *Target Properties* has no known violation or cases with the

California Regional Water Quality Control Board, Santa Ana Region (CRWQCB, SA).

Department of Toxic Substances Control: The Department of Toxic Substances Control (DTSC

2020) records were researched regarding documentation of the Target Properties. There were

no records found on the Target Properties or any adjacent property.

Riverside Department of Environmental Health: The Riverside County Department of

Environmental Health Hazardous Materials Management Division (HMMD) was contacted and

formal requests made for documentation related to the use and/or storage of hazardous materials

at the Target Properties. There were no records uncovered for the use or storage of hazardous

materials associated with the Target Properties from HMMD.

8.12 Asbestos

Background:

Asbestos is a naturally occurring mineral fiber utilized in a multitude of building material products

due to its high tensile strength and excellent fire-resistant properties. The EPA has defined

asbestos materials as being either friable or non-friable materials.

Friable:

Material is defined as being easily broken or crushed by hand pressure (i.e., soft acoustical ceilings

or blown-on fireproofing). Friable asbestos-containing building materials were banned for

manufacture and sale in the United States in 1978 and all stocks remaining on the shelves are

presumed to have been depleted by 1980.

Non-friable:

Material is generally found in pre-manufactured products that bind the asbestos in an adhesive

material such as roofing felts, floor tile, transite pipe and mastics. This is significant due to the

ability to create a fiber release and cause human exposure during normal activities. The EPA

currently does not require the removal of asbestos-containing materials that do not present a

problem for human exposure. After friable asbestos was banned, significant labeling requirements

went into effect for non-friable asbestos-containing materials and many substitutes became

available. Asbestos-containing flooring materials and mastic were used less and less in

construction after 1978. By 1984, their use in buildings constructed in the United States was nearly

non-existent due to the labeling requirements and potential liability to both the manufacturer and

real estate developer. While never banned from use in roofing materials, labeling and liability

concerns resulted in the voluntary removal of asbestos from roof mastic/sealants by the major

manufacturers in 1989.

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High/Low Risk Material:

On October 11, 1994, a new FED-OSHA ruling became effective, which redefined building materials perceived as asbestos-containing into four classes of work and modified the way in which these asbestos-containing materials are handled. Under this ruling, "thermal system insulation and sprayed-on or troweled on or otherwise applied surfacing materials installed before 1980 are considered PACM (presumed asbestos-containing material)" unless sampled and identified by a certified individual as to asbestos content. These materials are considered high-risk materials for abatement and their removal is classified under Class I Removal Activities. Other building materials, such as "floor or ceiling tiles, siding, roofing, transit panels (floor sheeting, floor or roof mastics) are also considered PACM (presumed asbestos-containing material)" unless sampled and identified by a certified individual as to asbestos content, but are considered low risk materials for abatement and their removal is classified under Class II, III and IV Removal and Repair and Maintenance Operations.

Small Scale Short Term Duration:

Significant under these new regulations is the deletion of the category of "Small Scale Short Term Duration" removal activities which regularly allowed Class I, II, III and IV activities to proceed with less regulatory oversight. Under the NESHAPS laws of 1976 and as later amended, asbestos does not have to be removed from a facility until such time as it undergoes major renovations or is demolished. Until that time, the present emphasis by the EPA is to recommend repair of any damaged areas and management of the asbestos-containing materials. Prior to any renovation work being done involving asbestos-containing materials of 260 lineal feet or 160 square feet or more in area, the local branch of the EPA must be notified. Prior to the demolition of any building or house, mandatory bulk sampling must be accomplished and if asbestos is present, notification must be made to the local branch of the EPA and Air Quality Management District. In California, for the removal of any asbestos-containing materials greater than 0.1% by weight, notifications must also be made to CAL-OSHA and a licensed contractor with an asbestos certification is required for any work that exceeds 100 square feet.

Potential for Asbestos on the *Target Properties*:

Prior to the demolition of the previous residential structure occupying APN: 389-220-003 an asbestos survey was conducted by P.W. Stevens Environmental. Asbestos containing flooring mastic was found. The asbestos containing material was removed from the *Target Property* by P.W. Stephens Environmental prior to the demolition of the residential structure. It is not possible to determine if the site is impacted by residual asbestos without testing. However, it is unlikely that the site is impacted by asbestos to the extent (if any) that it represents a significant environmental risk. The client may wish to test for asbestos and **EnGEN** can provide these services. In addition, there are very effective and inexpensive "consumer" asbestos sampling and testing kits available that can provide the client some additional and inexpensive assurance that asbestos is not present

Page 15

on the *Target Properties*. Based on the site inspection asbestos or products containing asbestos were not observed on *Target Properties*.

8.13 Poly-Chlorinated Biphenyls (PCBs):

Background:

PCBs were materials widely used as a coolant in electrical equipment from the 1920s to the 1970s. They were banned from use in most electrical equipment in the latter part of the 1970s and 1980s, after it was determined that PCBs could cause health problems if ingested, and cancer when they underwent a chemical change as a result of a fire or explosion. Small amounts of PCBs were used as a coolant in fluorescent light tube fixture ballast until 1978, at which time they were banned. Fluorescent light fixtures were observed mounted on the underside the wooden canopies located on APN: 389-220-003. We were unable to identify the manufacturing date of the fixtures. However, based on historical evidence that the wooden canopies were constructed sometime between 1967 and 1984, proper inspection prior to use or disposal should be performed. Other than the fluorescent light fixture, there does not appear to be a potential PCBs or PCB sources on the *Target Properties*.

8.14 Above-Ground Fuel Storage Tanks (AST'S):

Based on the site inspection no AST's were present on the *Target Properties* at the time of the site reconnaissance.

8.15 Underground Fuel Storage Tanks (UST's):

There was no visual evidence of UST's on the *Target Properties* at the time of the site reconnaissance.

8.16 Summary of Government Records Search Findings:

General:

A search of environmental records in governmental databases was completed using the services of Environmental Data Resources Inc. (EDR). These databases document the occurrence, use, disposal, discharge and/or transport of hazardous materials and petroleum hydrocarbons. The records search focuses on investigating critical or "border zone" sites near the subject property. The State of California, Department of Health Services, has defined these sites as being within 2,000-feet (approximately 0.4-mile) of the subject property. Other sites at more distant locations may be listed also but are not considered critical. A search report prepared by EDR is included in Appendix 2. The report meets the governmental records search requirements of ASTM Standard Practice for ESAs, ASTM E 1527-13 significant findings are summarized in the subsequent sections of this report.

8.17 Site Findings:

There were no findings uncovered in the government records search that would indicate the properties has any liability from a hazardous materials standpoint.

Page 16

8.18 Adjacent Site Findings:

There were no government database files recording the use of hazardous materials on the

properties adjacent to the *Target Properties*. Based on the available information obtained for this

ESA, it is the opinion of this firm that it is unlikely that the *Target Properties* or adjacent properties

are negatively impacted by fuel hydrocarbon contamination associated with prior property use.

EPA ID Number:

An Environmental Protection Agency Identification Number (EPA ID) is assigned to and used by a

facility to dispose of hazardous chemicals over a certain specified quantity. There is no EPA ID

Number for the site.

Off-Site Findings (Government Records Search):

The environmental database records search revealed that there are no off-site properties located

within the American Society for Testing and Materials (ASTM) search radius of up to a distance of

5,280-feet (1-mile) of the Target Properties is known to be associated with the use and/or storage

of hazardous materials or petroleum hydrocarbons that have not been discussed and

documentation provided in this report.

Radon:

Radon comes from the natural breakdown (radioactive decay) of uranium. The Environmental

Protection Agency (EPA) estimates that the average soil in the United States contains only about

one part per million of uranium. Uranium is found in about 150 materials, including granite,

phosphate and shale. Granite is a major concern for the presence of radon, as some deposits

have been found to contain extremely high levels of uranium. According to Mr. David Quinton of

the State Department of Radon, the chance of radon being a hazard in Southern California is less

than one percent.

Regulators Actions:

A search of available environmental records revealed no evidence of regulatory actions on or

associated with the *Target Properties*.

Known Site Problems:

Based on the work conducted within the scope of this Phase I ESA, there are no known site

problems from a hazardous materials standpoint.

Regional or Adjacent Problems:

There are no regional or adjacent problems that would have an impact on the **Target Properties**

from a hazardous materials standpoint.

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9.0 PROFESSIONAL OPINION

9.1 Professional Opinion on Possible Contamination:

The potential environmental conditions revealed for the *Target Properties* includes possible pesticides and herbicides from past agricultural use. Based on our experience with similar histories such as past agricultural use typically yields low concentrations of pesticides and herbicides that are below regulatory thresholds. Based on the site reconnaissance observations there are no reported environmental cases within the ASTM search radius of the *Target Properties* that have not been discussed herein, it is our interpretation that it is very unlikely that the *Target Properties* is negatively affected from off-site sources as outlined in subsequent sections of this report.

9.2 Vapor Encroachment Conditions (VEC):

EnGEN reviewed available regulatory and client provided data to assess Tier 1 non-numeric screening for the site and completed a VEC study for the site using Tier 1 criteria as recommended by ASTM E 2600-15. The Tier 1 screening identifies surrounding facilities that pose a possible vapor intrusion source to the site based on the results of the Phase I ESA investigations and certain criteria outlined by ASTM. These criteria include a certain distance from the target site (referred to by ASTM as within the "area of concern"); the types of chemicals used (referred to by ASTM as the "chemicals of concern"); and a plume test to determine if the plume associated with a source of contamination is close enough to the site to impact indoor air quality. Based on our review of regulatory records, files, databases, and/or client furnished data and reports, the are no conditions that represent a potential vapor encroachment threat to the *Target Properties*.

10.0 CONCLUSIONS

10.1 General:

The property's possible past agricultural use, may have introduced pesticides or herbicides to the near surface soils at the *Target Properties*. However, it is this firm's opinion that the use of pesticides and herbicides as utilized in the typical agricultural operations that have been practices at the *Target Properties*, the potential for contaminations above regulatory levels are considered to be very low. The research conducted to determine that there was no prior use and/or storage of fuel hydrocarbon related products on site beyond that of typical domestic usage. There is no record of a significant unauthorized release at the *Target Properties* or adjacent properties. However, the presence of chemical compounds in soil cannot be confirmed without sampling and analytical testing, which is not within the scope of this level of study. The client should weigh the information supplied in this ESA as to their comfort zone regarding empirical data. Based on the research conducted for this ESA, we conclude it to be unlikely that the *Target Properties* are negatively impacted by hazardous materials associated with the use and storage of fuel and oil hydrocarbon products. No conditions were revealed that would indicate a recognized liability from a hazardous materials standpoint. Based on the site reconnaissance and government database research

Page 18

conducted for this ESA, there were no conditions that would indicated the site is impacted by

hazardous materials.

10.2 Environmental Records Search:

An environmental records search revealed no known environmental problems associated with

hazardous materials within the *Target Properties*.

10.3 Conformance Statement:

We have performed a Phase I Environmental Site Assessment in conformance with the scope and

limitations of ASTM Practice E of the site identified for the purposes of this report to be 2301 North

Tustin Avenue (APN: 396-141-01), in the City of Santa Ana, California. Any exceptions to, or

deletions from this practice are described in the appropriate sections of this report. This report has

revealed no evidence of recognized environmental conditions except for that identified and

reported.

11.0 **RECOMMENDATIONS**

11.1 General:

Based on the assessment findings, there is no documented evidence that the Target Properties

is impacted by hazardous materials from on or off-site sources that would be a concern from

environmental liability standpoint. Because there was no evidence observed of contaminates

beyond that mentioned in this report, during the physical inspection of the Target Properties, and

government data-base searches of historical source sites revealed that there are no sites which

impact the Target Properties, No further action is required at this time.

12.0 <u>DEVIATIONS</u>

This Phase I ESA is in general accordance with the scope of services and ASTM E 1527-15, ASTM

E 2600-15, with the excluding the exceptions and/or limiting conditions as discussed in the

Limitations and Exceptions as described within Section 2.4, 9.3, 14 and 15 of this report.

13.0 ADDITIONAL SERVICES

This Phase I ESA did not include any additional services such as confirmatory sampling. This firm

will be available should the client wish to coordinate a work plan for future services in consideration

of a subsurface exploration and sampling program.

14.0 GENERAL LIMITATIONS

14.1 ASTM Standards:

This report is intended to satisfy the requirements of a Phase I ESA as outlined in the ASTM

standards. This standard is intended to define the scope of due diligence necessary in a real estate

transaction to provide for the "innocent buyer's defense" under the SARA amendments to CERCLA.

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14.2 Time, Scope and Date Limitations:

The findings set forth in this Phase I ESA are strictly limited in time and scope to the date of evaluation(s). Government records searched are limited to the accuracy of the agency-prepared lists. It should be the decision of the owner and/or client to proceed to further sampling and analysis based on their comfort level, legal requirements, and/or project needs. If the client wishes to test for contaminant levels associated with petroleum hydrocarbons, pesticide, or herbicide use, this office can provide these services. Should the client wish to confirm air quality, this office does not perform these services. Any additional subsurface investigation and sampling to confirm the conclusions of this report is not within the scope of this report Phase I ESA.

14.3 Scientific Task Limitations:

The conclusions presented in the report are based solely on the services described herein and not on scientific tasks or procedures beyond the scope of the agreed upon Phase I ESA.

14.4 Acknowledgements:

It is hereby acknowledged that, within the scope of this survey, no level of assessment can ensure the real property is completely free of chemicals or toxic substances.

15.0 CLOSURE

15.1 Intended Parties Use:

This report has been prepared for use by the parties or project named or described in this document. It may or may not contain sufficient information for other parties or purposes.

15.2 Project Changes:

In the event that changes in the assumed nature, design, or location of the proposed development as described in this report are planned, the conclusions and recommendations contained in this report will not be considered valid unless the changes are reviewed and the conclusions and recommendations of this report modified or verified in writing.

15.3 Standards of Care:

This study was conducted in general accordance with the applicable standards of our profession and the accepted geotechnical engineering principles and practices at the time this report was prepared. No other warranty, implied or expressed beyond the representations of this report, is made.

15.4 Undisclosed Conditions:

Although every effort has been made to obtain information regarding the geotechnical and subsurface conditions of the site, limitations exist with respect to the knowledge of unknown regional or localized off-site conditions which may have an impact at the site. The recommendations presented in this report are valid as of the date of the report. However, changes in the conditions of a property can occur with the passage of time, whether they are due to natural

processes or to the works of man on this and/or adjacent properties. If conditions are observed or information becomes available during the design and construction process which are not reflected in this report, **EnGEN Corporation** should be notified so that supplemental evaluations can be performed and the conclusions and recommendations presented in this report can be modified or verified in writing.

15.5 Intended Use:

This report is not intended for use as a bid document. Any person or company using this report for bidding or construction purposes should perform such independent studies and explorations as he deems necessary to satisfy himself as to the surface and subsurface conditions to be encountered and the procedures to be used in the performance of the work on this project.

15.6 Changes in Standards of Care:

Changes in applicable or appropriate standards of care or practice occur, whether they result from legislation or the broadening of knowledge and experience. Accordingly, the conclusions and recommendations presented in this report may be invalidated, wholly or in part, by changes outside the control of **Engen Corporation** which occur in the future.

This public records search was conducted with available Federal, State, County and City agency departments, according to recognized procedures and current availability of records. Conclusions resulting from these searches are solely a result of the same. EDR, Inc., the source of environmental risk data submitted with this assessment, assumes no responsibility for events that are not part of these public records.

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

We hope this report meets your present needs. Should you have any questions, or if clarification is needed, please contact this office at your convenience.

No. 467279

Respectfully submitted, EnGEN C orporation

H. Wayne Baimbridge, Principal

REPA 467279

Distribution:

HWB:ch

(1) Addressee

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IST

Appendix 1 - References

- 1. California Code of Regulations, Title 22, Chapter 30 Regulations for Hazardous Waste Transport and Disposal, California Highway Patrol.
- 2. California Environmental Protection Agency, State Water Resources Control Board, 2020, Geotracker, Your link to environmental data for regulated facilities in California, website: http://geotracker.swrcb.ca.gov/, 2020
- 3. California Geologic Survey, 2002, California Geomorphic, Provinces, Note 36.
- 1. Environmental Data Resources, Inc., 2020, Sanborn Map Report, report dated March, 2020.
- 2. Environmental Data Resources, Inc., 2020b, The EDR-Radius Map with GeoCheck, report dated March, 2020
- 3. Environmental Data Resources, Inc., 2020c, The EDR-Historical Topographic, report dated March, 2020.
- 4. Environmental Data Resources, Inc., 2010d, The EDR-Aerial Photography Print Service, report dated March, 2020.
- FEDERAL, 29 CFR, Part 1910.120; 40 CFR Part 761, DOT; 49 CFR Parts 172.516; Toxic Substance Control Act (1976).
- 6. Morton, D. M., F.H. Weber, Jr. 1973-1998, 2004, Preliminary Digital Geologic Map of the Santa Ana 30' X 60' Quadrangle, Riverside County, California, Version 1.0, United States Geological Survey, Open File Report 99-1272.
- 7. Morton, D. M., 2004, Preliminary Digital Geologic Map of the Elsinore 7.5' Quadrangle, Southern California, Version 1.0, United States Geological Survey, Open File Report 03-281.

Appendix 2 - Photographic Survey



Photo 1 - Exterior APN: 289-220-003, looking southwest toward Collier Avenue. Vacant land overgrown with native grasses and weeds.



Photo 3- Exterior APN: 289-220-003, looking due west with rock retaining wall to right of frame and small canopy in the right center. Collier Avenue and industrial park south of Collier Avenue are in approx. center frame.



Photo 2 - Exterior APN: 289-220-003, looking south with retaining wall to left of frame, canopies and demolished previous residential pad area in upper frame. Native grasses and weeds cover the ground surface.



Photo 4 - Exterior APN: 289-220-003, looking northwest at small canopy highligher in photo # 3 near northerly Target Property boundary.



Photo 5 - Exterior APN: 289-220-003, looking S.W. toward Collier Ave. from N.E. corner of parcel with wood framed canopy in view at top of frame. The canopy is situated directly east of the previous residential structure.



Photo 7 - Exterior APN: 289-220-003, a wood fence running N/S along the eastern Target Property line near the northeast corner of wood canopy (in frame.)



Photo 6 - Exterior APN: 289-220-003, near N.E. parcel P.L. with concrete electrical utility slab in view. PVC conduit extending from top of slab and a brick access cover are visible .



Photo 8 - Exterior APN: 289-220-003, from northwest corner of wooden canopy looking northwest with retaining wall in approximate center frame across demolished former residential structure pad area.



Photo 9 - Exterior APN: 289-220-003, looking N.W. toward Collier Ave. from easterly center of parcel with concrete slab driveway in view. Trees line the S.E. area of Target Property line & with small canopy at top right edge of frame .



Photo 11 - Exterior APN: 289-220-003, under canopy with top interior ceiling in view.



Photo 10 - Exterior APN: 289-220-003, under canopy with top interior ceiling and damaged florescent lighting fixtures in view. Broken light fragments are captured in photo # 12.



Photo 12 - Exterior APN: 289-220-003, beneath wood canopy looking at fragments of broken florenscent light blubs in view.

PHOTO SURVEY - 4626EA1 SADDLEBACK AND ASSOCIATES



Photo 13 - Exterior APN: 289-220-003, Broken florescent light bulb on concrete slab under canopy near northeast center Target Property boundary.



Photo 15 - Exterior APN: 289-220-003, Photo of discarded tire south of brick driveway, near easterly Target Property boundary.



Photo 14 - Exterior APN: 289-220-003, Looking northeast toward retaining wall across former residential structure and brick portion of driveway from the approximate southeast center of property boundary.



Photo 16 - Exterior APN: 289-220-003, Easterly Target Property adjacent to El Toro Road. PVC conduit, unknown purpose.



Photo 17 - Exterior APN: 289-220-003, Looking approximately west from southeast Target Property boundary apparent storage/ maintenance shed at northeast corner of APN: 289-220-004.



Photo 19 - Exterior APN: 289-220-003, Photo of discarded domestic and construction material related debris, near southeastern Target Property boundary.



Photo 18 - Exterior APN: 289-220-003, Near southeast Target Property boundary, discarded construction debris and domestic products just north of storage shed located on APN: 389-220-004.



Photo 20 - Exterior APN: 289-220-004, Northeaster corner of Target Property south of APN:289:220-003 and south of apparent storage/maintenance shed at stack of plywood and misc. construction debris.



Photo 21 - Exterior APN: 289-220-004, Construction related debris and supplies of a nonhazardous material nature. This material consist of biodegradable sealant iron rods, a bag of cement and miscellaneous related material.



Photo 23- Exterior APN: 289-220-004, 5-gallon container of hydraulic fluid. The material while sealed in the container does not represent an REC, it should be disposed of properly off-site during demolition operations.



Photo 22 - Exterior APN: 289-220-004 close-up of items in view in photo 21. Biodegradable adhesive/sealant used in concrete curing. Not labeled as a hazardous material though warning labels indicate an irritant to skin contact.



Photo 24 - Exterior APN: 289-220-004, northerly exterior face of maintenance shed.



Photo 25 - Exterior APN: 289-220-004, Maintenance shed with construction related debris and empty 5-gallon buckets.



Photo 27- Exterior APN: 289-220-005, miscellaneous construction debris stacked and scattered south of the storage/maintenance shed.



Photo 26 - Exterior APN: 289-220-005 PVC pipe fittings, storage containers miscellaneous construction debris scattered west of the storage/maintenance shed.



Photo 28 - Exterior APN: 289-220-005, pallets and wood construction related supplies. Small canopy in upper frame.



Photo 29 - Exterior APN: 289-220-005, Discarded Styrofoam packing material at



Photo 31- Exterior APN: 289-220-005, from southwestern fence line apparent irrigation lines with telephone poles against chain linked fence.



Photo 30 - Exterior APN: 289-220-005 PVC pipe fittings, storage containers miscellaneous construction debris scattered west of the storage/maintenance shed.



Photo 32 - Exterior APN: 289-220-0054, from approximate center of Target Property looking northwest along fence line with telephone poles placed at bottom of fence.



Photo 33 - Exterior APN: 289-220-005, From approximate easterly Target Property line looking north across vacant field toward areas previously described in photos 27-29.



Photo 35- Exterior APN: 289-220-005, from southeasterly fence line looking north northwest across Target Propery with maintaince shed and other debris previously identified in photos 19-26.



Photo 34 - Exterior APN: 289-220-005, adjacent to eastern Target Property line looking west across Target Property with areas previously described in photos 27-33.



Photo 36 - Exterior APN: 289-220-005, apparent irrigation line located near southeasterly Target Property line. Does not appear to be a vent pipe for subterranean structure.



Photo 37 - Exterior APN: 289-220-006, apparent excavation pit. One of 8 disturbed surface areas observed throughout the Target Property. No information was uncovered related to their possible purpose. Based on the field reconnaissance, appear to be exploratory test pits.



Photo 39 - Exterior APN: 289-220-006, from the approximate center west Target Property boundary looking northwesterly with native grasses, fence line and shrubs in view. Collier Avenue is in view in upper frame.



Photo 38 - Exterior APN: 289-220-006, southern area of the Target Property looking south toward the southern Target Property boundary with ground surface covered with native grasses and weeds. Eucalyptus line southerly property line as seen in upper frame.



Photo 40 - Exterior APN: 289-220-006, apparent excavation pit. No records are available to indicate that the excavation pit is related to an underground structure.

PHOTO SURVEY - 4626EA1 COLLIER AVENUE PROJECT



Photo 41 - Exterior APN: 289-220-006, apparent excavation pit. No records are available to indicate that the excavation pit is related to an underground structure removal.



Photo 43 - Exterior APN: 289-220-006, from the approximate center west Target Property boundary looking northwesterly with native grasses, fence line and shrubs in view.



Photo 42 - Exterior APN: 289-220-006, abandoned kerosine can with a small quantity of apparent kerosene.



Photo 44 - Exterior APN: 289-220-006, apparent excavation pit. No records are available to indicate that the excavation pit is related to an underground structure removal.

PHOTO SURVEY - 4626EA1 COLLIER AVENUE PROJECT



Photo 45- Exterior APN: 289-220-006, drainage basin at southeast Target Property boundary.



Photo 47 - Exterior APN: 289-220-006, electrical power supply control box. Appears to be to supply electricity to the well pump in photo 46.

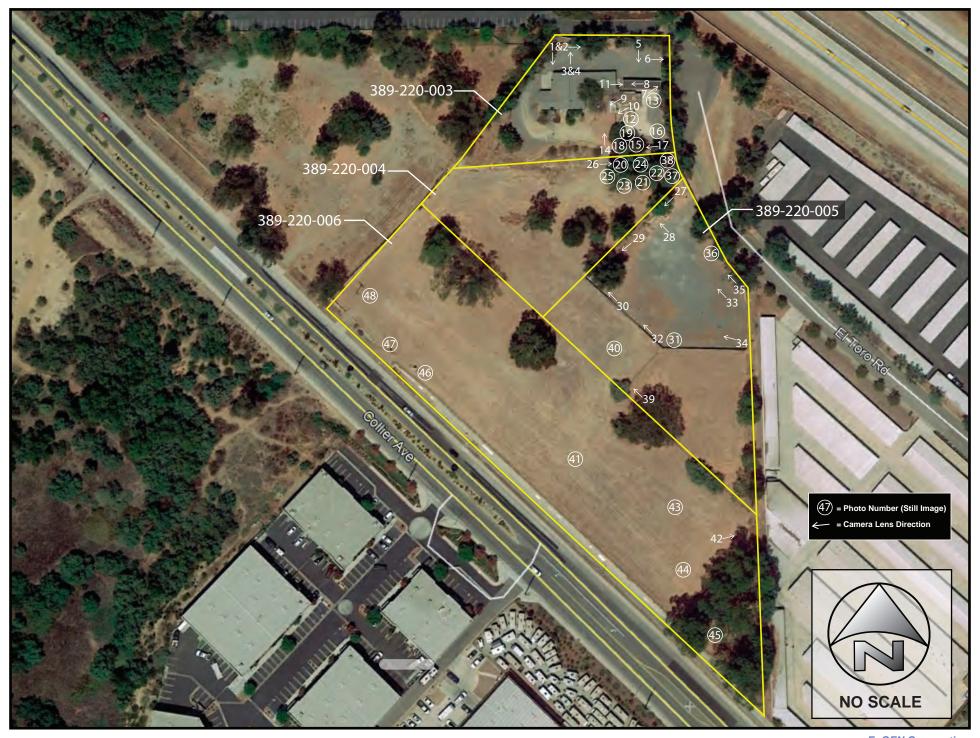


Photo 46 - Exterior APN: 289-220-006, abandoned water well tank and well head with associated electrical and plumbing apparatus.

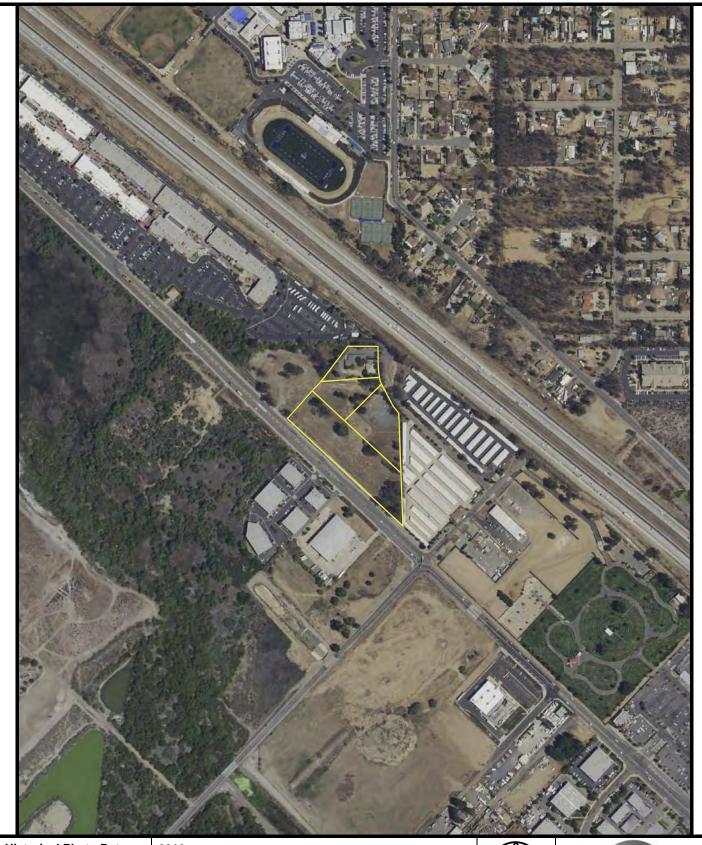


Photo 48 - Exterior APN: 289-220-006, Telephone pole with transformers located at the northwest area of the Target Property.

PHOTO SURVEY INDEX MAP - 4626EA1 COLLIER AVENUE PROJECT



Appendix 3 - Aerial Photographs



Historical Photo Date:	2016	
Historical Photo Source:	EDR-2020	
Target Site Location:	33°41'50.6"N 117°20'51.2"W	
Project Number & Date	4626EA1 - MAY 2020	







Historical Photo Date:	2012	
Historical Photo Source:	EDR-2020	
Target Site Location:	33°41'50.6"N 117°20'51.2"W	
Project Number & Date	4626EA1 - MAY 2020	





Collier Avenue Project

Saddleback and Associates, Inc.





Phto Dated 2011

Notes

EnGEN Corporation



IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.



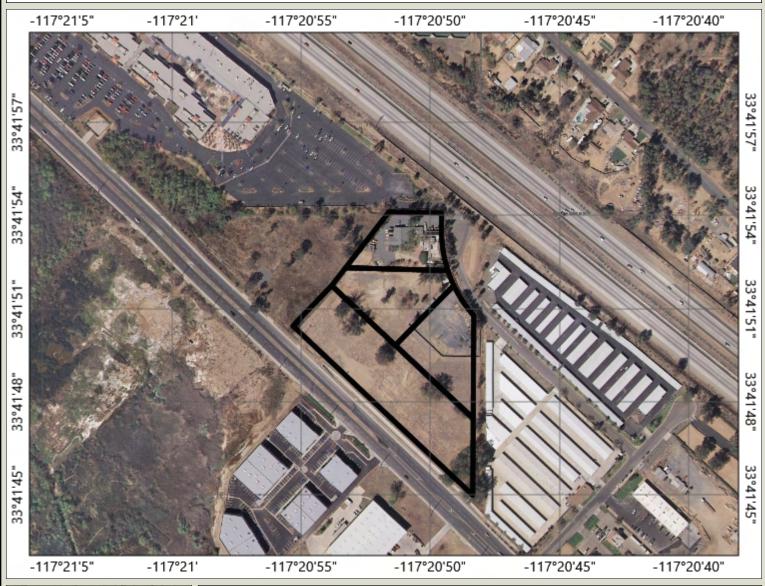
Historical Photo Date:	2009	
Historical Photo Source:	EDR-2020	
Target Site Location:	33°41'50.6"N 117°20'51.2"W	
Project Number & Date	4626EA1 - MAY 2020	





Collier Avenue Project

Saddleback and Associates, Inc.





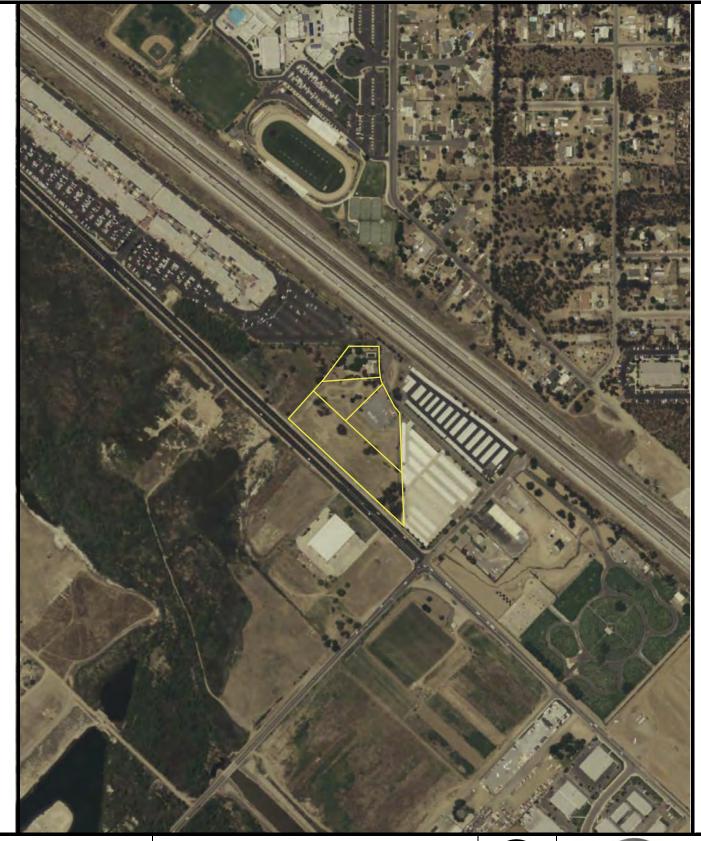
Legend

Notes

EnGEN Corporation



IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user



Historical Photo Date:	2005
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020





Collier Avenue Project

Saddleback and Associates, Inc.





Legend

Notes

EnGEN Corporation



IMPORTANT Maps and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.



Historical Photo Date:	1990
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020







Historical Photo Date:	1989
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020



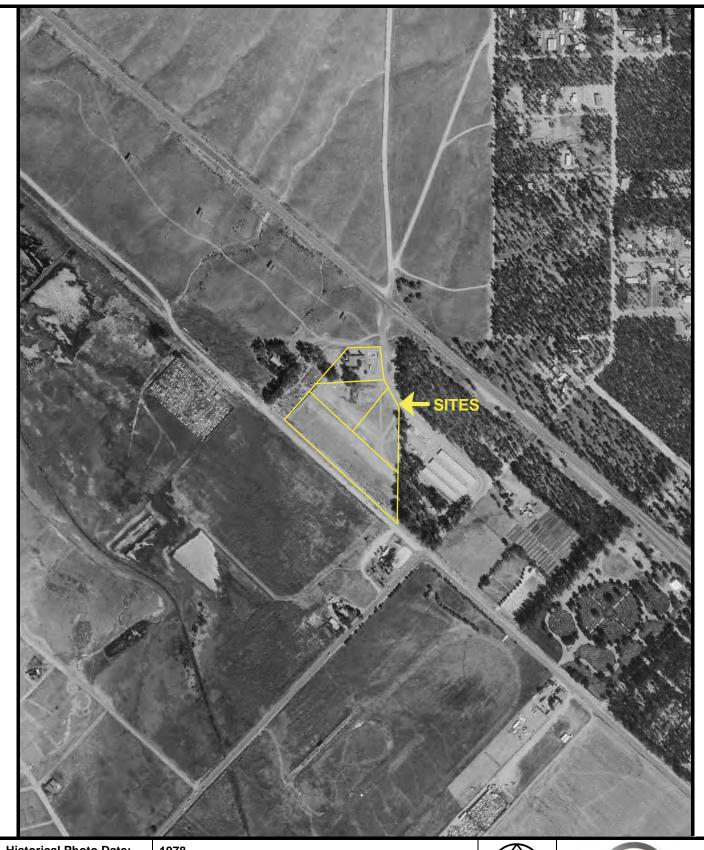




Historical Photo Date:	1985	
Historical Photo Source:	EDR-2020	
Target Site Location:	33°41'50.6"N 117°20'51.2"W	
Project Number & Date	4626EA1 - MAY 2020	



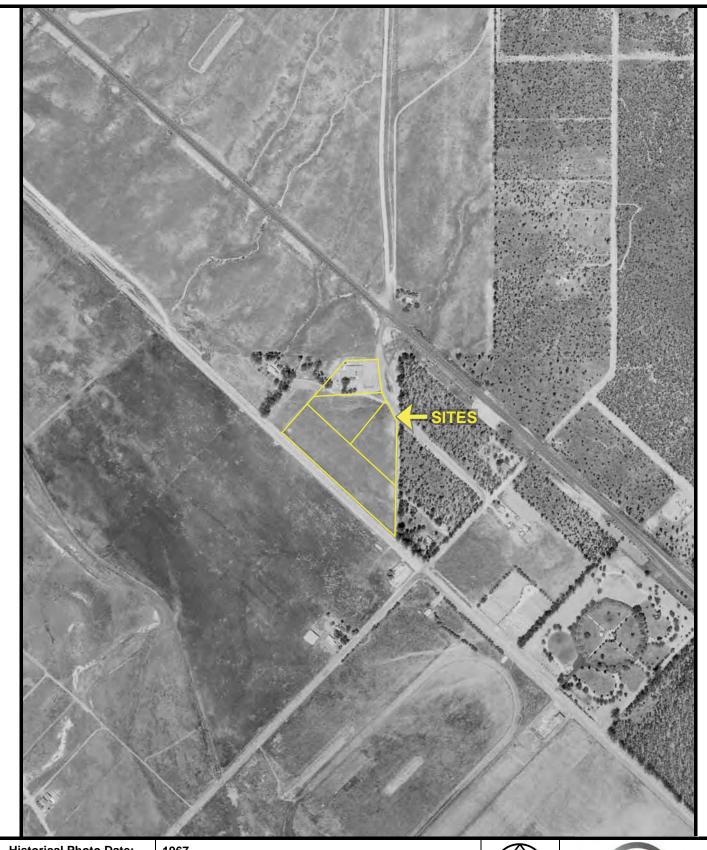




Historical Photo Date:	1978
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020



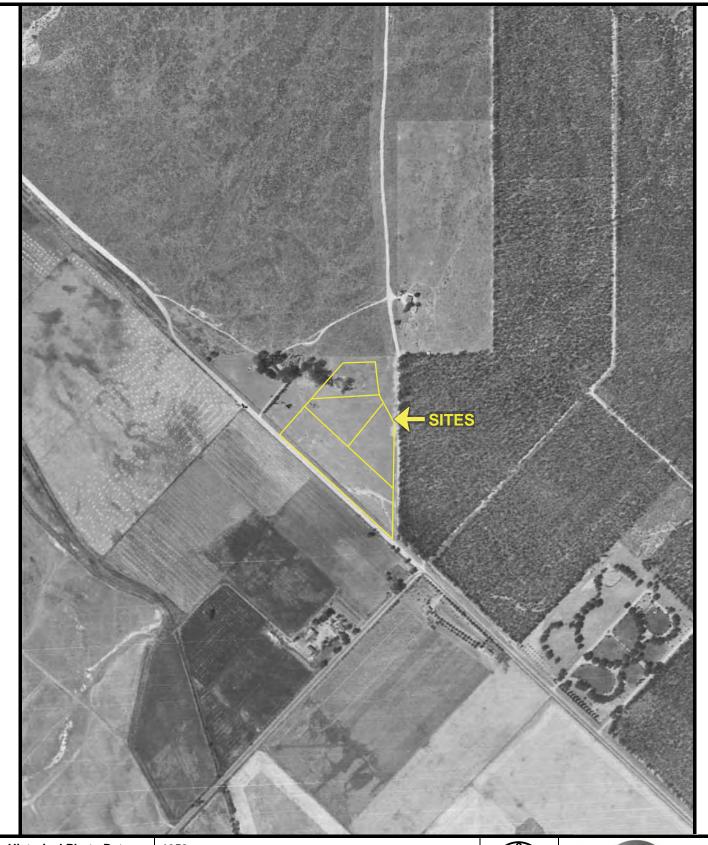




Historical Photo Date:	1967
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020



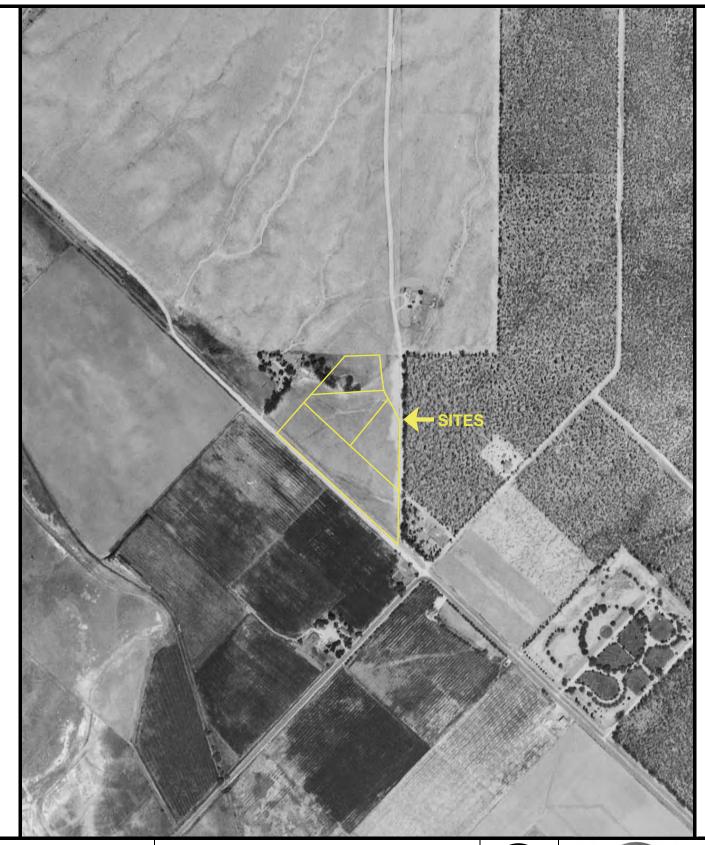




Historical Photo Date:	1953
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020



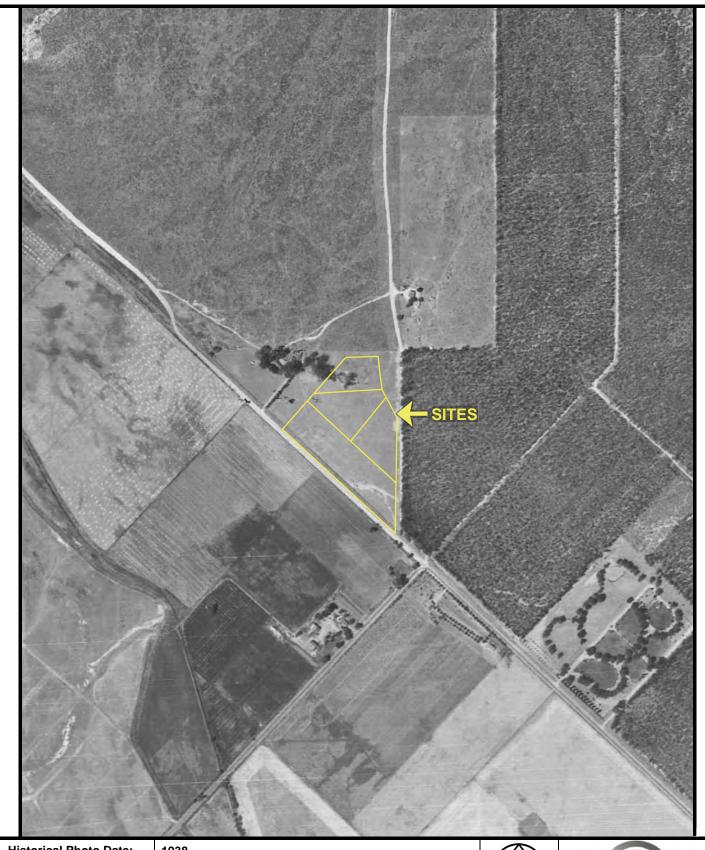




Historical Photo Date:	1949
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020





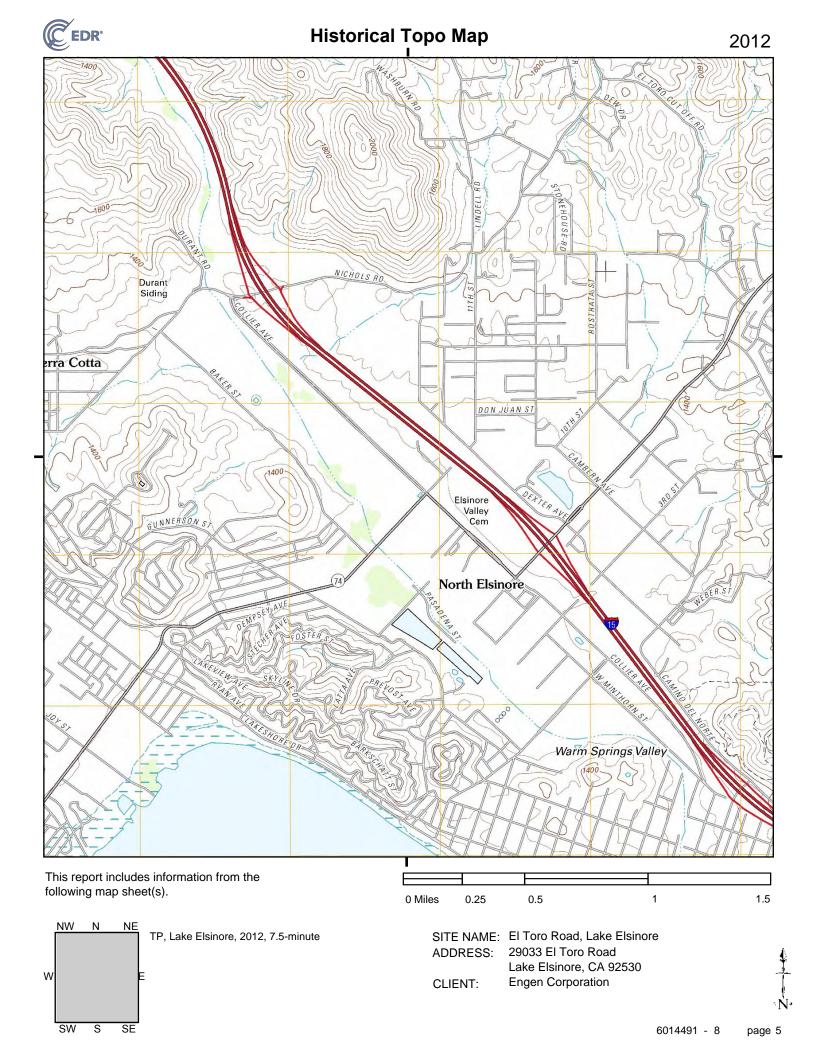


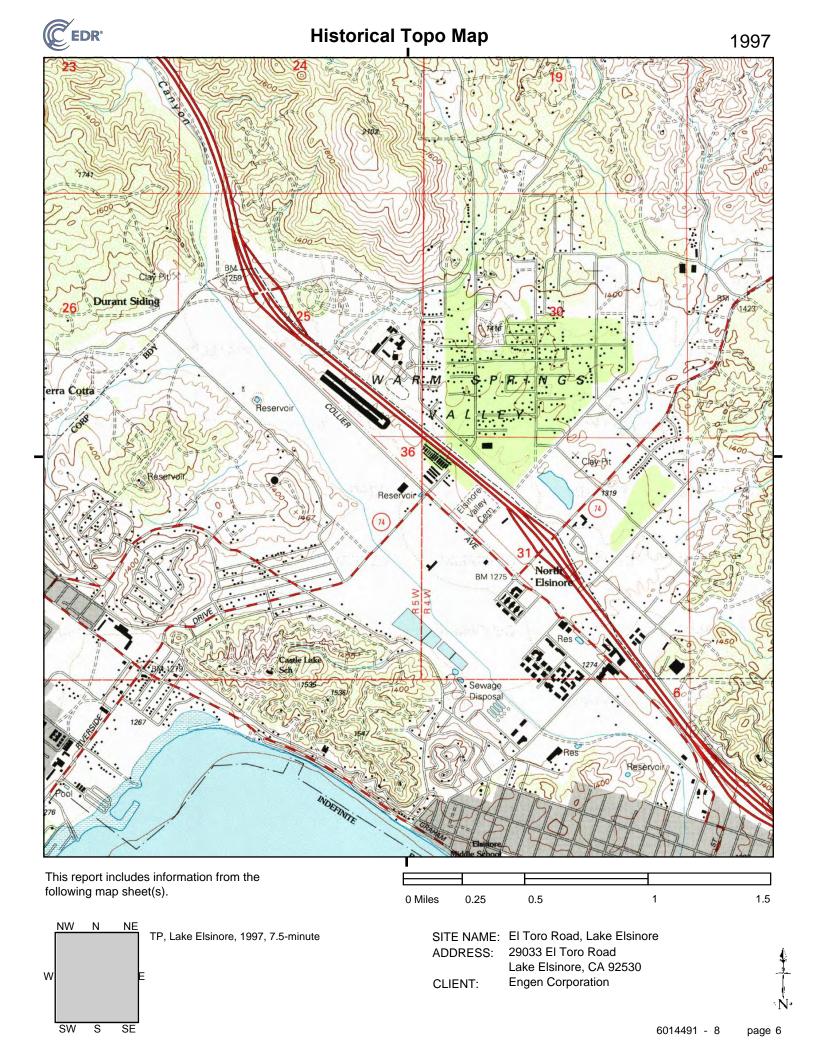
Historical Photo Date:	1938
Historical Photo Source:	EDR-2020
Target Site Location:	33°41'50.6"N 117°20'51.2"W
Project Number & Date	4626EA1 - MAY 2020

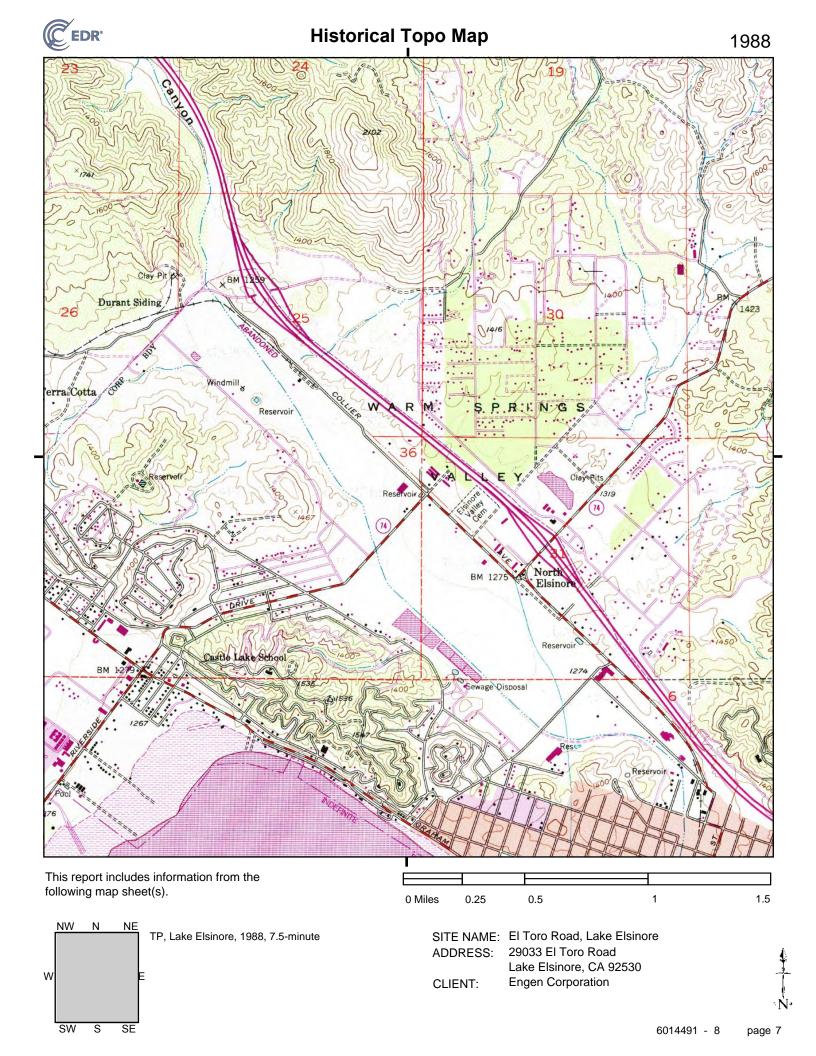


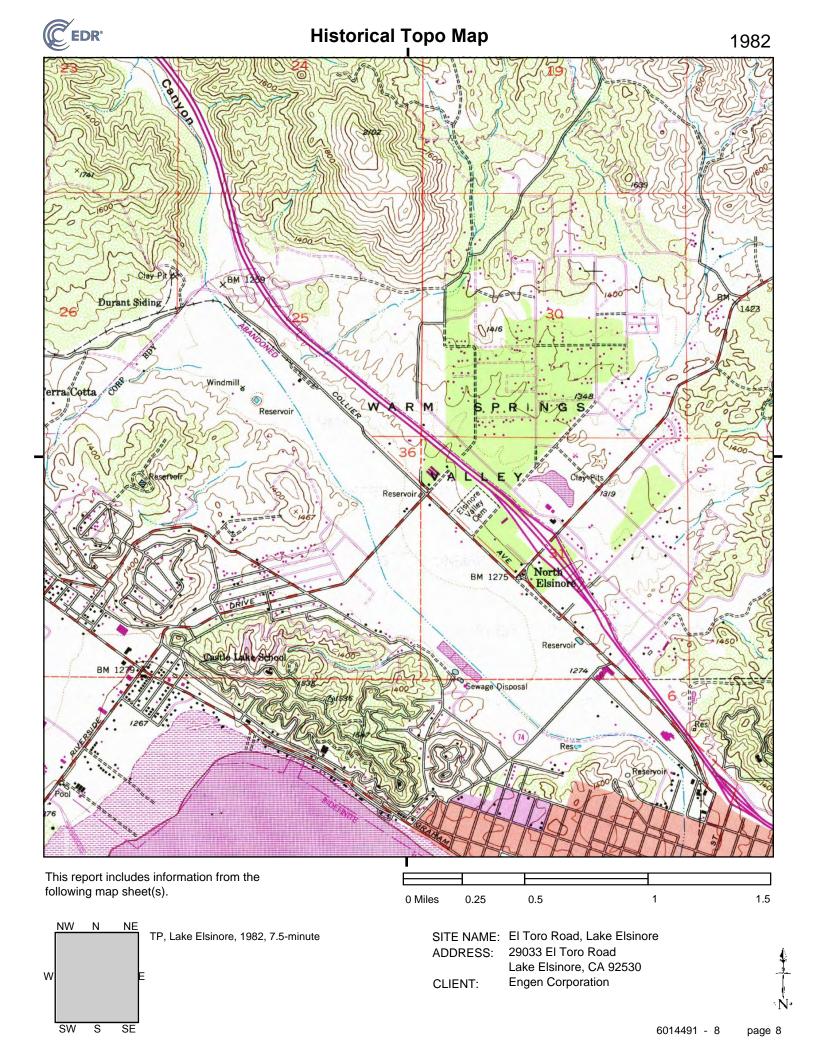


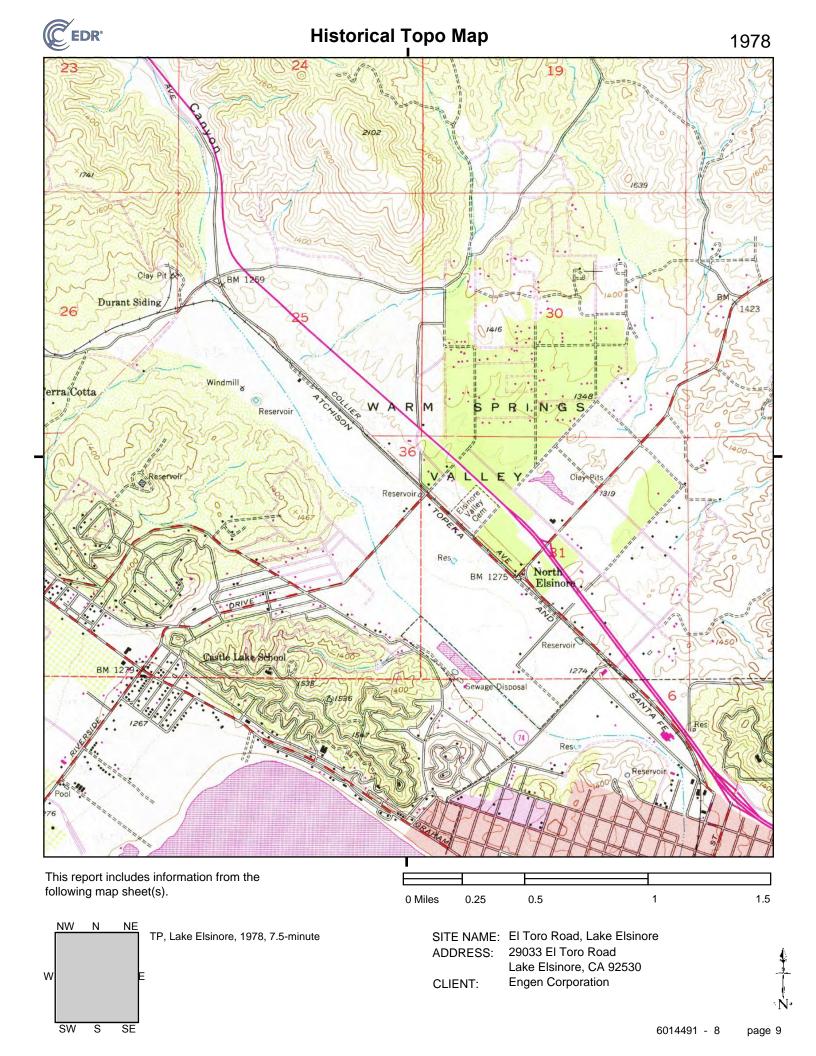
Appendix 4 - Historical Topographic Maps

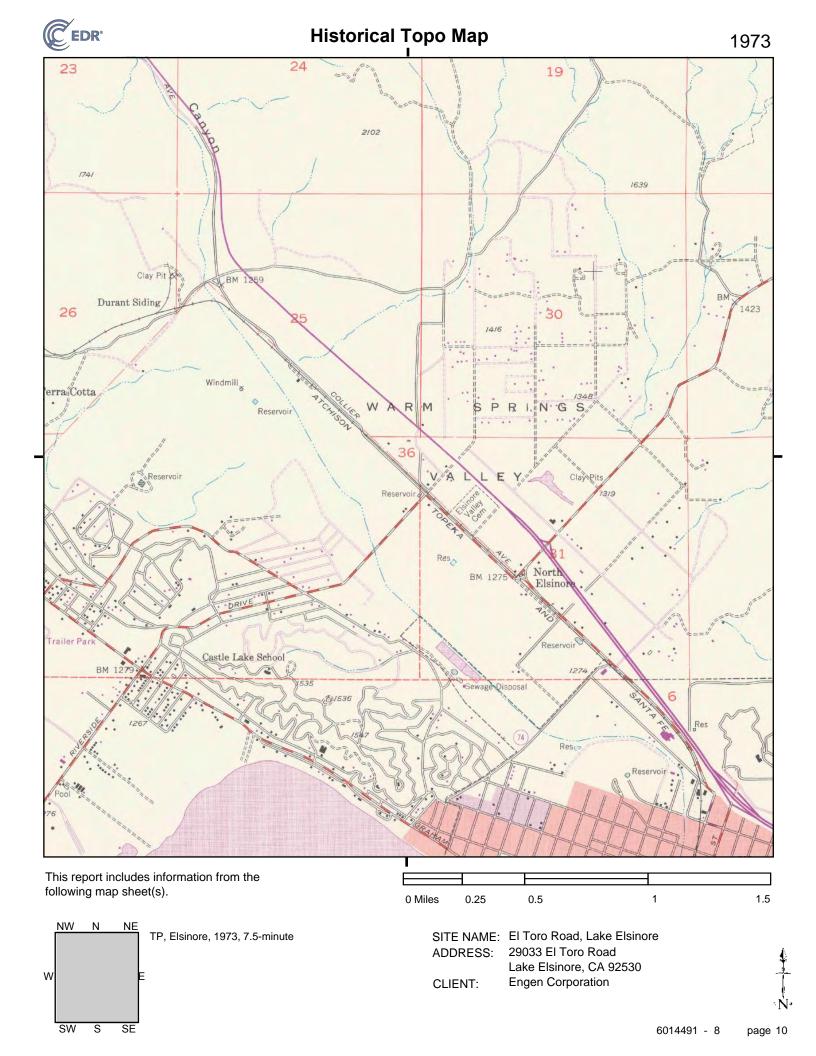


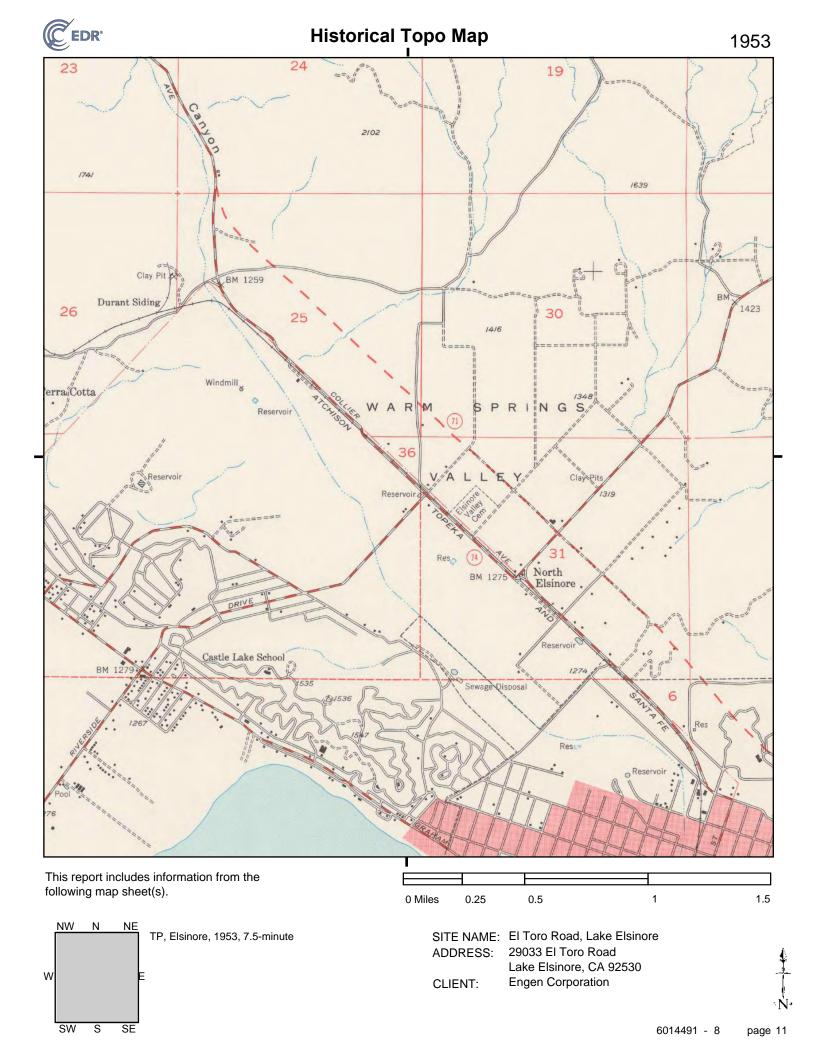


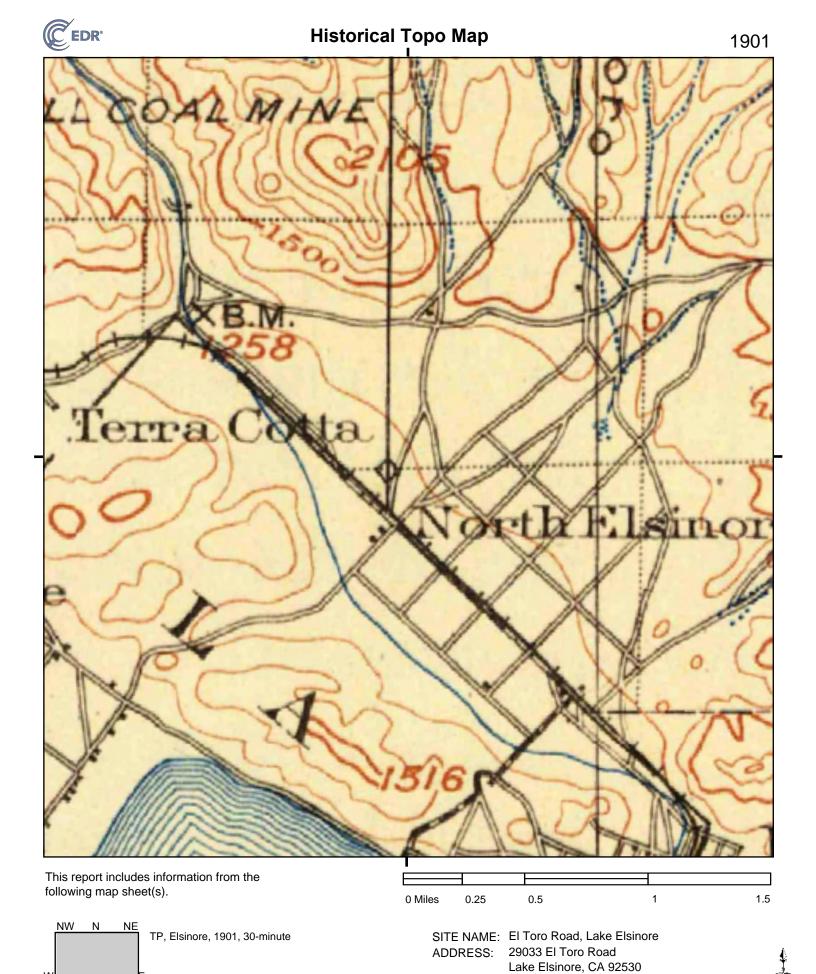












· **N** · 6014491 - 8 page 12

Engen Corporation

CLIENT:

Appendix 5 - Regulatory Environmental Records Documentation (EDR Report)

El Toro Road, Lake Elsinore 29033 El Toro Road Lake Elsinore, CA 92530

Inquiry Number: 6014491.2s

March 18, 2020

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	
Map Findings Summary.	4
Map Findings.	9
Orphan Summary	47
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary.	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-17
Physical Setting Source Map Findings	A-19
Physical Setting Source Records Searched	PSGR-1

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

29033 EL TORO ROAD LAKE ELSINORE, CA 92530

COORDINATES

Latitude (North): 33.6972500 - 33° 41′ 50.10″ Longitude (West): 117.3475000 - 117° 20′ 51.00″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 467794.9 UTM Y (Meters): 3728449.2

Elevation: 1270 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636473 LAKE ELSINORE, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 29033 EL TORO ROAD LAKE ELSINORE, CA 92530

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	GENUINE PARTS CO DBA	17905 COLLIER AVE	RCRA NonGen / NLR	Lower	450, 0.085, SW
A2		17905 COLLIER AVE	RCRA NonGen / NLR	Lower	450, 0.085, SW
A3		17905 COLLIER AVE	RCRA NonGen / NLR	Lower	450, 0.085, SW
B4		17995 COLLIER AVE	RCRA NonGen / NLR	Lower	523, 0.099, SSW
B5		17995 COLLIER AVE	RCRA NonGen / NLR	Lower	523, 0.099, SSW
B6	R&R ROOFING & WATERP	17995 COLLIER AVE	CERS HAZ WASTE, CERS	Lower	523, 0.099, SSW
7	GNS RACE PREP	17935 COLLIER AVE	RCRA NonGen / NLR	Lower	659, 0.125, SW
8	E Z PRODUCTS	17999 COLLIER AVE	RCRA-SQG, FINDS, ECHO	Lower	713, 0.135, South
9	URBAN CONCRETE INC	29190 RIVERSIDE DR	RCRA NonGen / NLR	Higher	897, 0.170, SE
C10	CANS PLUS RECYCLING	29170 RIVERSIDE DR #	SWRCY, NPDES, CIWQS	Higher	898, 0.170, SE
C11	ADVANCED AUTO CARE	29170 RIVERSIDE DR S	RCRA NonGen / NLR	Higher	898, 0.170, SE
C12	LEO'S AUTO BODY	29170 RIVERSIDE DR	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, H	WTS Higher	898, 0.170, SE

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
i cuci ai	/1/ L	SILE	II3t

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

RCRA-LQG	RCRA -	Large	Quantity	Generators

Generators)

Federal institutional controls / engineering controls registries

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

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - 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

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

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI_____Open Dump Inventory
IHS OPEN DUMPS_____Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH...... School Property Evaluation Program

Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database CERS TANKS...... California Environmental Reporting System (CERS) Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

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

Other Ascertainable Records

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

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

RAATS_____RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

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

..... Unexploded Ordnance Sites

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

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

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

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

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

PROJECT......PROJECT (GEOTRACKER)

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

CERS..... CERS

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

HWTS..... Hazardous Waste Tracking System MINES MRDS..... Mineral Resources Data 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 12/16/2019 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
E Z PRODUCTS	17999 COLLIER AVE	S 1/8 - 1/4 (0.135 mi.)	8	24
FPA ID:: CAD981615784				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/09/2019 has revealed that there is 1

SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CANS PLUS RECYCLING	29170 RIVERSIDE DR #	SE 1/8 - 1/4 (0.170 mi.)	C10	27
Cert Id: RC266228.001				

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEO'S AUTO BODY	29170 RIVERSIDE DR	SE 1/8 - 1/4 (0.170 mi.)	C12	36
Lower Elevation	Address	Direction / Distance	Map ID	Page
R&R ROOFING & WATERP	17995 COLLIER AVE	SSW 0 - 1/8 (0.099 mi.)	B6	15

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 12/16/2019 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
URBAN CONCRETE INC EPA ID:: CAL000266407	29190 RIVERSIDE DR	SE 1/8 - 1/4 (0.170 mi.)	9	26
ADVANCED AUTO CARE EPA ID:: CAL000312888	29170 RIVERSIDE DR S	SE 1/8 - 1/4 (0.170 mi.)	C11	35
Lower Elevation	Address	Direction / Distance	Map ID	Page
GENUINE PARTS CO DBA EPA ID:: CAL000376220	17905 COLLIER AVE	SW 0 - 1/8 (0.085 mi.)	A1	9
Not reported EPA ID:: CAL000450191	17905 COLLIER AVE	SW 0 - 1/8 (0.085 mi.)	A2	10
Not reported EPA ID:: CAL000450119	17905 COLLIER AVE	SW 0 - 1/8 (0.085 mi.)	А3	11
Not reported	17995 COLLIER AVE	SSW 0 - 1/8 (0.099 mi.)	B4	12

EPA ID:: CAL000448380

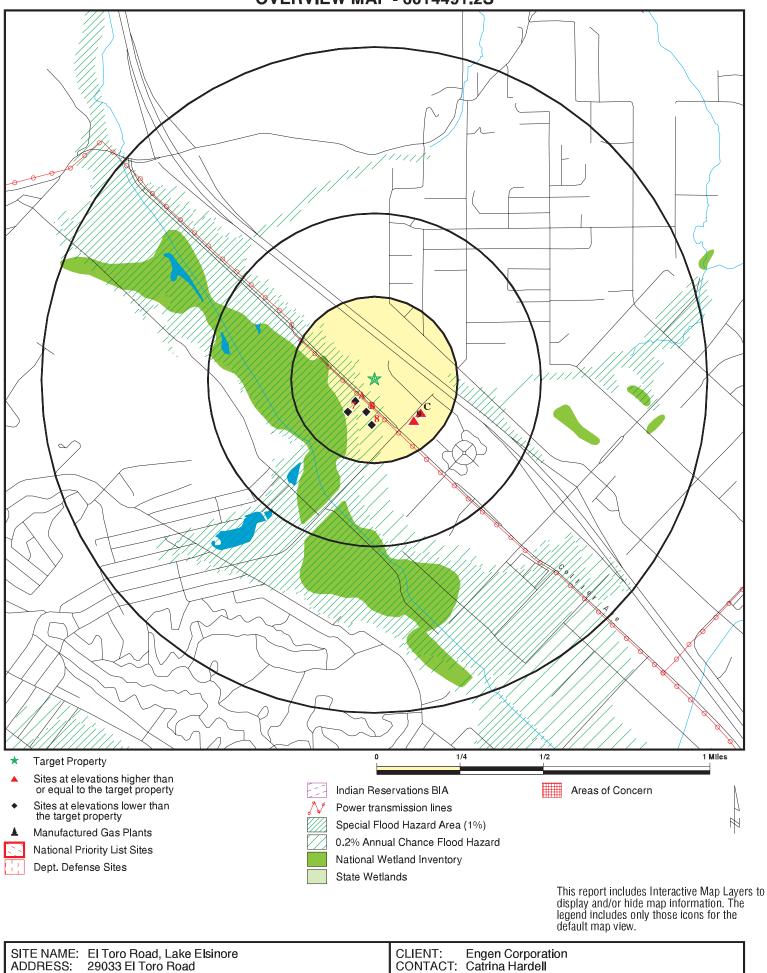
Not reported 17995 COLLIER AVE SSW 0 - 1/8 (0.099 mi.) B5 13 EPA ID:: CAC003030422

GNS RACE PREP 17935 COLLIER AVE SW 0 - 1/8 (0.125 mi.) 7 23

EPA ID:: CAL000424975

Due to poor or inadequate address information, the following sites were not mappe	ed. Count: 2 records.
Site Name	Database(s)
	CDL CDL

OVERVIEW MAP - 6014491.2S



ADDRESS:

LAT/LONG:

29033 El Toro Road

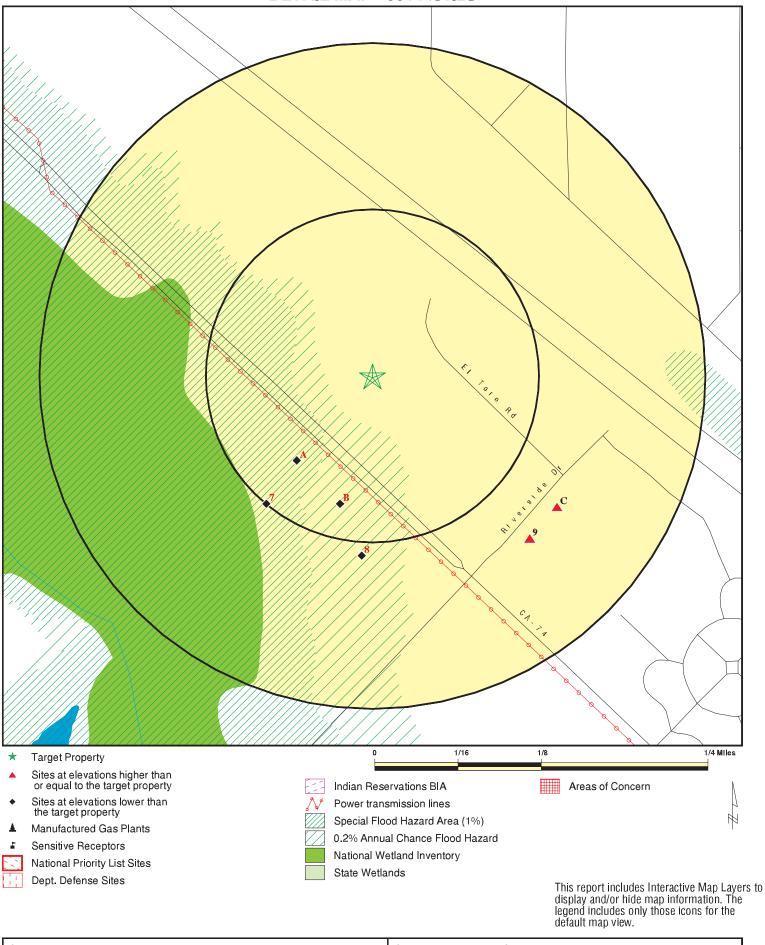
33.69725 / 117.3475

Lake Elsinore CA 92530

Catrina Hardell INQUIRY#: 6014491.2s DATE: March 18, 2020 3:26 pm

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DETAIL MAP - 6014491.2S



SITE NAME: El Toro Road, Lake Elsinore

ADDRESS: 29033 El Toro Road CONTACT: Catrina Hardell
Lake Elsinore CA 92530 INQUIRY #: 6014491.2s
LAT/LONG: 33.69725 / 117.3475 DATE: March 18, 2020 3:30 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	alent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	alent CERCLIS	3							
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	ists							
LUST	0.500		0	0	0	NR	NR	0	

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 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 DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP		6 0 0 0 RR 0 RR NR 0 RR RR RR RR O RR NR O O O O RR O O O O	2 0 0 0 NR 0 NR N 0 NR NN	N O O O R R R R R O O N N N N N O O O O	NG	NR	8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES FINDS ECHO UXO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 TP TP 1.000 TP 0.250 1.000 0.500 0.250		0 NR NR 0 NR 0 0	0 NR NR 0 NR 0 0	NR NR NR O NR NR O O NR	NR NR NR O NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS	0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 TP TP 0.5500 TP		O R NR NR O O O O O O R R O O R N O O R NR O NR NR O R NR N	O R R NR NR O O O O O R R O O R N O R O R	NR NR NR O O R R R R R O O R R O NR R R R	NR NR NR O R R R R R R R R R R R R R R R	NR	
MINES MRDS EDR HIGH RISK HISTORICA	TP L RECORDS		NR	NR	NR	NR	NR	0
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIVE	<u>ES</u>						
Exclusive Recovered Gov								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	7	5	0	0	0	12

< 1/8

Search

Distance (Miles)

Target Property

1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 GENUINE PARTS CO DBA NAPA AUTO PARTS - SD 018 RCRA NonGen / NLR 1024834959
SW 17905 COLLIER AVE CAL000376220

SW 17905 COLLIER AVE < 1/8 LAKE ELSINORE, CA 92530

0.085 mi.

450 ft. Site 1 of 3 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2012-07-12 00:00:00.0

Actual: Facility name: GENUINE PARTS CO DBA NAPA AUTO PARTS - SD 018

1261 ft. Facility address: 17905 COLLIER AVE

LAKE ELSINORE, CA 92530

EPA ID: CAL000376220

Mailing address: 7150 S FULTON STREET #300 CENTENNIAL, CO 80110-0000

Contact: OSHAY BARNER

Contact address: 7150 S FULTON STREET #300

CENTENNIAL, CO 80112

Contact country: Not reported Contact telephone: 303-623-7373

Contact email: OSHAY_BARNER@GENPT.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: GENUINE PARTS COMPANY
Owner/operator address: 2999 WILDWOOD PARKWAY

ATLANTA, GA 30339

Owner/operator country: Not reported Owner/operator telephone: 770-953-1700 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/operator name: OSHAY BARNER

Owner/operator address: 7150 S FULTON STREET #300

Not reported

CENTENNIAL, CO 80112

Owner/operator country: Not reported Owner/operator telephone: 303-623-7373 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:
Mixed waste (haz. and radioactive):
Recycler of hazardous waste:
Ves
Transporter of hazardous waste:
Treater, storer or disposer of HW:
Underground injection activity:

No

Direction Distance

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

GENUINE PARTS CO DBA NAPA AUTO PARTS - SD 018 (Continued)

1024834959

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

A2 RCRA NonGen / NLR 1025877055 CAL000450191

SW 17905 COLLIER AVE ELSINORE, CA 92530 < 1/8

0.085 mi.

450 ft. Site 2 of 3 in cluster A Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2019-10-24 00:00:00.0

Facility name: Not reported Actual:

Facility address: 17905 COLLIER AVE 1261 ft.

ELSINORE, CA 92530

EPA ID: CAL000450191

560 W MISSION RD Mailing address:

SAN MARCOS, CA 92069

Contact: DEBBIE MCGRATH Contact address: 560 W MISSION RD

SAN MARCOS, CA 92069

Contact country: Not reported 760-752-1112 Contact telephone:

Contact email: DEBBIEMCGRATH@NAPA

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MATT HERR Owner/operator address: 560 W MISSION RD

SAN MARCOS, CA 92069

Owner/operator country: Not reported Owner/operator telephone: 760-752-1112 Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: DEBBIE MCGRATH Owner/operator address: 560 W MISSION RD

SAN MARCOS, CA 92069

Owner/operator country: Not reported Owner/operator telephone: 760-752-1112 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1025877055

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): Not reported

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

A3 RCRA NonGen / NLR 1025876983 SW 17905 COLLIER AVE CAL000450119

SW 17905 COLLIER AVE
< 1/8 LAKE ELSINORE, CA 92530

0.085 mi.

450 ft. Site 3 of 3 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2019-10-21 00:00:00.0

Actual: Facility name: Not reported

1261 ft. Facility address: 17905 COLLIER AVE

LAKE ELSINORE, CA 92530

EPA ID: CAL000450119
Mailing address: 560 W MISSION RD

SAN MARCOS, CA 92069

Contact: DEBBIE MCGRATH
Contact address: 560 W MISSION RD
SAN MARCOS, CA 92069

Contact country: Not reported

Contact telephone: 760-752-1112

Contact email: DEBBIEMCGRATH@NAPAHQ.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MATT HERR
Owner/operator address: 560 W MISSION RD

SAN MARCOS, CA 92069

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:

Not reported
Not reported
Not reported
Other

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1025876983

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEBBIE MCGRATH
Owner/operator address: 560 W MISSION RD
SAN MARCOS, CA 92069

Owner/operator country: Not reported Owner/operator telephone: 760-752-1112 Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): Not reported

Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

B4 RCRA NonGen / NLR 1025875247 SSW 17995 COLLIER AVE CAL000448380

SSW 17995 COLLIER AVE < 1/8 LAKE ELSINORE, CA 92530

0.099 mi.

523 ft. Site 1 of 3 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2019-08-23 00:00:00.0

Actual Racility name: Not reported

Actual: Facility name: Not reported

1263 ft. Facility address: 17995 COLLIER AVE

LAKE ELSINORE, CA 92530

EPA ID: CAL000448380 Contact: RAUL JASSO

Contact address: 26338 RIM CREEK PATH

MANTEE, CA 92530

Contact country: Not reported
Contact telephone: 951-264-9204
Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1025875247

Owner/Operator Summary:

Owner/operator name: RAUL JASSO

Owner/operator address: 26338 RIM CREEK PATH

MANTEE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 951-264-9204 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: R&R ROOFING WATERPROOFING INC

Owner/operator address: 26338 RIM CREEK PATH

MANTEE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 951-264-9207 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): Not reported

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

B5 RCRA NonGen / NLR 1025850330 SSW 17995 COLLIER AVE CAC003030422

SSW 17995 COLLIER AVE < 1/8 LAKE ELSINORE, CA 92530

0.099 mi.

523 ft. Site 2 of 3 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2019-08-21 00:00:00.0

Actual Racillaty name: Not reported

Actual: Facility name: Not reported 1263 ft. Facility address: 17995 COLLIER AVE

I AKE EI SINOPE CA 02520

LAKE ELSINORE, CA 92530-2623

EPA ID: CAC003030422

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1025850330

Contact: RAUL JASSO
Contact address: 17995 COLLIER AVE

LAKE ELSINORE, CA 92530-2623

Contact country: Not reported Contact telephone: 951-264-9207

Contact email: WOODY.JASSO@RANDRROOFING.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RAUL JASSO
Owner/operator address: 17995 COLLIER AVE
LAKE ELSINORE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 951-264-9207 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: RAUL JASSO
Owner/operator address: 17995 COLLIER AVE
LAKE ELSINORE. CA 92530

Not reported

Owner/operator telephone: 951-264-9207 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): Not reported

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B6 R&R ROOFING & WATERPROOFING INC CERS HAZ WASTE S125423923

SSW 17995 COLLIER AVE < 1/8 LAKE ELSINORE, CA 92530

0.099 mi.

523 ft. Site 3 of 3 in cluster B

Relative: CERS HAZ WASTE:
Lower Name: R&R ROOFING & WATERPROOFING INC

 Actual:
 Address:
 17995 COLLIER AVE

 1263 ft.
 City,State,Zip:
 LAKE ELSINORE, CA 92530

Site ID: 555384 CERS ID: 10823293

CERS Description: Hazardous Waste Generator

CERS:

Name: R&R ROOFING & WATERPROOFING INC

Address: 17995 COLLIER AVE
City, State, Zip: LAKE ELSINORE, CA 92530

 Site ID:
 555384

 CERS ID:
 10823293

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

CERS

N/A

copy from the owner or the owner's agent.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

Chapter 12, Section(s) 66262.34(f)

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

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019
Citation: Un-Specified

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

General Local Ordinance

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

EDR ID Number

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

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

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

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

release of a hazardous material.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25163(a)

Violation Description: Failure to use a DTSC registered hazardous waste transporter to

transport hazardous waste or transporting hazardous waste without

being a DTSC registered hazardous waste transporter.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

EDR ID Number

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

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

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

department, unless the facility has a direct alarm.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

Section(s) 25505(c)

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

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

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

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

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

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

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

hazardous material.

Violation Notes: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to prevent improper disposal of

universal waste, or to transfer universal waste to the appropriate

destination facility.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and

pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

12, Section(s) 66262.11

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

generator knowledge or applying testing method.

Violation Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if

necessary, a Continuation Sheet, before the transport of a hazardous

waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

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

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 555384

Map ID MAP FINDINGS
Direction

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

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

1, Section(s) 265.33

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

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

of emergency.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

12, Section(s) 66262.12

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

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 555384

Site Name: R&R Roofing & Waterproofing INC

Violation Date: 08-15-2019

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

1, Section(s) 265.173

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

container holding hazardous waste must always be closed during

Direction Distance

Elevation Site Database(s) EPA ID Number

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

EDR ID Number

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

leak.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2019 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: R&R roofing inspection with Kelly

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer

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

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

Affiliation Address: 17995 Collier
Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

EDR ID Number

Affiliation Zip: 92530
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Raul Jasso
Entity Title: Not reported

Affiliation Address: 26338 Rim Creek Path

Affiliation City: Menifee
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92584

Affiliation Phone: (951) 264-9207

Affiliation Type Desc: Parent Corporation

Entity Name: R&R Roofing & Waterproofing INC

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

Affiliation Type Desc: Identification Signer

Entity Name: Raul Jasso Entity Title: President 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: Operator Raul Jasso **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 264-9207

Affiliation Type Desc: Environmental Contact

Entity Name: Raul Jasso
Entity Title: Not reported
Affiliation Address: 17995 Collier Ave
Affiliation City: Lake Elsinore
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: 92530
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Raul Jasso
Entity Title: Not reported
Affiliation Address: 17995 Collier ave

MAP FINDINGS Map ID

Direction Distance

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

R&R ROOFING & WATERPROOFING INC (Continued)

S125423923

Affiliation City: lake elsinore Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92530 Affiliation Phone: (951) 264-9207

GNS RACE PREP RCRA NonGen / NLR 1024858626 SW 17935 COLLIER AVE CAL000424975

< 1/8 LAKE ELSINORE, CA 92530

0.125 mi. 659 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2017-02-15 00:00:00.0

Facility name: **GNS RACE PREP** Actual: Facility address: 17935 COLLIER AVE 1260 ft.

LAKE ELSINORE, CA 92530

EPA ID: CAL000424975 TIM SCALZO Contact: Contact address: 17935 COLLIER AVE

LAKE ELSINORE, CA 92530

Contact country: Not reported Contact telephone: 949-842-8146

Contact email: GNSRACEPREP@GMAIL.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GNS RACE PREP TIM SCALZO/V GRUBER

Owner/operator address: 17935 COLLIER AVE

LAKE ELSINORE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 949-842-8146 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

TIM SCALZO Owner/operator name:

Owner/operator address: 17935 COLLIER AVE LAKE ELSINORE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 949-842-8146 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

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

GNS RACE PREP (Continued) 1024858626

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Nο Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

E Z PRODUCTS RCRA-SQG 1000128777 R South 17999 COLLIER AVE **FINDS** CAD981615784

1/8-1/4 0.135 mi.

713 ft. Relative: RCRA-SQG:

Lower Date form received by agency: 2000-04-17 00:00:00.0 Facility name: **E Z PRODUCTS** Actual:

LAKE ELSINORE, CA 92530

17999 COLLIER AVE 1264 ft. Facility address:

LAKE ELSINORE, CA 92530

EPA ID: CAD981615784 MITCH NELSON Contact: Contact address: 17999 COLLIER AVE

LAKE ELSINORE, CA 92530

Contact country: US

909-674-7781 Contact telephone: Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

E Z PRODUCTS CO Owner/operator name: Owner/operator address: 17999 COLLIER AVE

LAKE ELSINORE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 909-674-7781 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

ECHO

Direction Distance Elevation

on Site Database(s) EPA ID Number

EZPRODUCTS (Continued)

1000128777

EDR ID Number

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: E Z PRODUCTS
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039

Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002725141

Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_

registry_id=110002725141

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal

facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance

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

EZPRODUCTS (Continued)

1000128777

1024805958

CAL000266407

RCRA NonGen / NLR

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000128777 Registry ID: 110002725141

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002725141

E Z PRODUCTS Name: Address: 17999 COLLIER AVE LAKE ELSINORE, CA 92530 City,State,Zip:

URBAN CONCRETE INC SE 29190 RIVERSIDE DR LAKE ELSINORE, CA 92530

1/8-1/4 0.170 mi. 897 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2003-02-14 00:00:00.0 Facility name: **URBAN CONCRETE INC** Actual: Facility address: 29190 RIVERSIDE DR 1276 ft.

LAKE ELSINORE, CA 92530-0000

EPA ID: CAL000266407 SHANNON HEFFLEY Contact: Contact address: 29190 RIVERSIDE DRIVE LAKE ELSINORE, CA 92530

Contact country: Not reported 951-471-1200 Contact telephone:

Contact email: SHANNON@URBANCONCRETE.NET

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: URBAN CONCRETE INC Owner/operator address: 29190 RIVERSIDE DR

LAKE ELSINORE, CA 92530

Owner/operator country: Not reported 951-471-1200 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SHANNON HEFFLEY Owner/operator address: 29190 RIVERSIDE DRIVE

LAKE ELSINORE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 951-471-1200

MAP FINDINGS Map ID

Direction Distance

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

URBAN CONCRETE INC (Continued)

1024805958

SWRCY

NPDES

CIWQS

S110656511

N/A

Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

C10 **CANS PLUS RECYCLING** SE **29170 RIVERSIDE DR #1** 1/8-1/4 LAKE ELSINORE, CA 92530 0.170 mi.

898 ft. Site 1 of 3 in cluster C

Relative: Higher Actual: 1278 ft.

SWRCY: CANS PLUS RECYCLING Name: Address: 29170 RIVERSIDE DR #1 City, State, Zip: LAKE ELSINORE, CA 92530

Reg Id: 266228 Cert Id: RC266228.001 Mailing Address: 29170 Riverside Dr #1 Mailing City: Lake Elsinore

Mailing State: CA 92530 Mailing Zip Code: Website: Not reported Email: Not reported Phone Number: (951) 245-1178 Rural: Operation Begin Date: 06/01/2018

Aluminium: Υ Glass: Υ Plastic: Υ Bimetal:

Hours of Operation: Mon - Fri 8:30 am - 4:00 pm; Sat 9:00 am - 2:00 pm; Sun Closed

Organization ID: 266228

Organization Name: Cans Plus Recycling

NPDES:

Name: CANS PLUS RECYCLING

Distance

Elevation Site Database(s) EPA ID Number

CANS PLUS RECYCLING (Continued)

S110656511

EDR ID Number

Address: 29170 RIVERSIDE DRIVE UNIT 1
City,State,Zip: LAKE ELSINORE, CA 92530

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Not reported Regulatory Measure ID: Place ID: Not reported Order Number: Not reported WDID: 8 331024750 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** Status Date: 07/11/2018

Operator Name: Cans Plus Recycling
Operator Address: 29170 Riverside Drive Unit 1

Operator City: Lake Elsinore
Operator State: California
Operator Zip: 92530

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 445159 Order Number: Not reported Regulatory Measure Type: Industrial Not reported Place ID: WDID: 8 331024750 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/24/2014 Processed Date: 03/24/2014 Status: Active Status Date: 03/24/2014 16700 Place Size: Place Size Unit: SqFt

Contact: Larry Amsbry
Contact Title: Owner
Contact Phone: 951-245-1178

Map ID MAP FINDINGS
Direction

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

CANS PLUS RECYCLING (Continued)

S110656511

Contact Phone Ext: Not reported

Contact Email: cansplusrecycling@yahoo.com
Operator Name: Cans Plus Recycling

Operator Address: Cans Flus Recycling
29170 Riverside Drive Unit 1

Operator City:

Operator State:

Operator Zip:

Operator Contact:

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Not reported

Operator Contact Email: cansplusrecycling@yahoo.com

Private Business Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California 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 Not reported Constype Below Ground Ind: 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 Not reported Constype Industrial Ind: 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

Dir Discharge Uswater Ind:

Constype Water Sewer Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Lake Elsinore

Robert Amsbry

Manager

30-JAN-15

Primary Sic: 5093-Scrap and Waste Materials

Not reported

Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 445159 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331024750 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CANS PLUS RECYCLING (Continued)

S110656511

EDR ID Number

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/24/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Cans Plus Recycling
Discharge Address: 29170 Riverside Drive Unit 1

Discharge City: Lake Elsinore Discharge State: California Discharge Zip: 92530 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported 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 Not reported Developer City: 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 Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CANS PLUS RECYCLING (Continued)

S110656511

EDR ID Number

Constype Water Sewer Ind: Not reported 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

Name:CANS PLUS RECYCLINGAddress:29170 RIVERSIDE DRIVE UNIT 1City,State,Zip:LAKE ELSINORE, CA 92530

Facility Status: Terminated NPDES Number: CAS000001

Region: 8 Agency Number: 0 Regulatory Measure ID: 445159 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331024750 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/24/2014 Termination Date Of Regulatory Measure: 06/13/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 29170 Riverside Drive Unit 1
Discharge Name: Cans Plus Recycling

Discharge Name: Discharge City: Lake Elsinore Discharge State: California Discharge Zip: 92530 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 445159 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331024750 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

CANS PLUS RECYCLING (Continued)

S110656511

EDR ID Number

Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/24/2014 Processed Date: 03/24/2014 Status: Active 03/24/2014 Status Date: Place Size: 16700 Place Size Unit: SqFt Contact: Larry Amsbry

Contact Title: Owner Contact Phone: 951-245-1178 Contact Phone Ext: Not reported

Contact Email: cansplusrecycling@yahoo.com

Operator Name: Cans Plus Recycling Operator Address: 29170 Riverside Drive Unit 1

Operator City: Lake Elsinore Operator State: California Operator Zip: 92530

Robert Amsbry **Operator Contact:** Operator Contact Title: Manager **Operator Contact Phone:** 951-245-1178 Operator Contact Phone Ext: Not reported

cansplusrecycling@yahoo.com

Not reported

Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California 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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: 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 Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Constype Comm Line Ind:

Receiving Water Name: Lake Elsinore Certifier: Robert Amsbry Certifier Title: Manager Certification Date: 30-JAN-15

Primary Sic: 5093-Scrap and Waste Materials Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

CANS PLUS RECYCLING (Continued)

S110656511

EDR ID Number

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: 8 Regulatory Measure ID: 445159 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331024750 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/24/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Cans Plus Recycling
Discharge Address: 29170 Riverside Drive Unit 1

Discharge City: Lake Elsinore Discharge State: California Discharge Zip: 92530 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 Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Not reported Operator City: 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 Not reported Developer: 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

Not reported

Not reported

Constype Below Ground Ind:

Constype Cable Line Ind:

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CANS PLUS RECYCLING (Continued)

S110656511

EDR ID Number

Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: 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 Not reported Constype Recons Ind: Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Not reported Certifier: Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

Name: CANS PLUS RECYCLING
Address: 29170 RIVERSIDE DRIVE UNIT 1
City,State,Zip: LAKE ELSINORE, CA 92530
Agency: Cans Plus Recycling

Agency Address: 29170 Riverside Drive Unit 1, Lake Elsinore, CA 92530

Place/Project Type: Industrial - Scrap and Waste Materials

 SIC/NAICS:
 5093

 Region:
 8

Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331024750 NPDES Number: CAS000001 Not reported Adoption Date: Effective Date: 03/24/2014 Termination Date: 06/13/2018 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.69562
Longitude: -117.34468

Direction Distance

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

C11 **ADVANCED AUTO CARE** RCRA NonGen / NLR 1024815315 29170 RIVERSIDE DR STE 3 CAL000312888

SE 1/8-1/4 LAKE ELSINORE, CA 92530 0.170 mi.

898 ft.

Site 2 of 3 in cluster C Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2006-10-24 00:00:00.0 Facility name: ADVANCED AUTO CARE Actual: Facility address: 29170 RIVERSIDE DR STE 3 1278 ft. LAKE ELSINORE, CA 92530

> EPA ID: CAL000312888 STEVE GONZALEZ Contact:

Contact address: 29170 RIVERSIDE DR STE 3 LAKE ELSINORE, CA 92530

Contact country: Not reported

Contact telephone: 951-674-5678

Contact email: BUSYBKPR@VERIZON.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVE GONZALEZ

Owner/operator address: 29170 RIVERSIDE DR STE 3

LAKE ELSINORE, CA 92530

Owner/operator country: Not reported Owner/operator telephone: 951-674-5678 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

GONDEZ INC Owner/operator name: Owner/operator address: 36714 DOREEN DR MURRIETA, CA 92530

Owner/operator country: Not reported 909-709-8580 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

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

ADVANCED AUTO CARE (Continued)

1024815315

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

C12 **LEO'S AUTO BODY** CERS HAZ WASTE \$113035497

29170 RIVERSIDE DR SE **HAZNET** N/A

1/8-1/4 LAKE ELSINORE, CA 92530 **NPDES CIWQS**

0.170 mi. 898 ft. Site 3 of 3 in cluster C **CERS HWTS**

Relative:

Higher **CERS HAZ WASTE:**

Name: ADVANCED AUTO CARE Actual: 29170 RIVERSIDE DR #3 1278 ft. Address: LAKE ELSINORE, CA 92530 City,State,Zip:

Site ID: 3181

CERS ID: 10319791

CERS Description: Hazardous Waste Generator

HAZNET:

Name: LEO'S AUTO BODY Address: 29170 RIVERSIDE DR

Address 2: Not reported

City,State,Zip: LAKE ELSINORE, CA 925302610

Contact: Telephone:

Mailing Name: Not reported

Mailing Address: 29170 RIVERSIDE DR

Year: 1997

Gepaid: CAL000035379 TSD EPA ID: CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H01 - Transfer Station

Tons: 0.198

Year: 1994

CAL000035379 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.104

Year: 1993

CAL000035379 Gepaid: CAD008252405 TSD EPA ID:

214 - Unspecified solvent mixture CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0.144

Year: 1993

Gepaid: CAL000035379

Direction Distance

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

LEO'S AUTO BODY (Continued)

S113035497

TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station 1.456

Tons: Year: 1992

CAL000035379 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.471

Year: 1991

Gepaid: CAL000035379 TSD EPA ID: CAD008252405

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: 01 -0.0834 Tons:

1991 Year:

Gepaid: CAL000035379 TSD EPA ID: CAD008252405

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler Tons: 0.2418

1991

Year: Gepaid:

CAL000035379 TSD EPA ID: CAD008252405

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Tons: 0

Additional Info:

Year: 1993

Gen EPA ID: CAL000035379

Shipment Date: 19931216 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931222 Manifest ID: 93120761 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported CAT000613893 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.054 Waste Quantity: 108 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

LEO'S AUTO BODY (Continued)

S113035497

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

19930707 Shipment Date: 9/11/1995 0:00:00 Creation Date: Receipt Date: 19930709 Manifest ID: 92564243 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

H01 - Transfer Station Disposal Method:

Quantity Tons: 1.375 Waste Quantity: 2750 Quantity Unit:

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

Shipment Date: 19930512 9/7/1995 0:00:00 Creation Date: Receipt Date: 19930514 Manifest ID: 92586446 Trans EPA ID: ILD051060408 Trans Name: Not reported ILD051060408 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Disposal Method: H01 - Transfer Station

0.0135 Quantity Tons: Waste Quantity: 27 Quantity Unit: Ρ

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

Shipment Date: 19930316 Creation Date: 9/1/1995 0:00:00 19930318 Receipt Date: Manifest ID: 92537617

Direction Distance

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

LEO'S AUTO BODY (Continued)

S113035497

Trans EPA ID: ILD051060408 Trans Name: Not reported ILD051060408 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Disposal Method: H01 - Transfer Station

0.0135 Quantity Tons: Waste Quantity: 27 Quantity Unit:

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

Shipment Date: 19930225

Creation Date: 9/15/1995 0:00:00

Receipt Date: 19930225 Manifest ID: 92036218 Trans EPA ID: CAD008252405 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

RCRA Code: Not reported R01 - Recycler Disposal Method:

0.036 Quantity Tons: Waste Quantity: 10 Quantity Unit: G

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

Shipment Date: 19930128 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930128 Manifest ID: 92033278 Trans EPA ID: CAD008252405 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

MAP FINDINGS Map ID Direction

Distance

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

LEO'S AUTO BODY (Continued)

S113035497

RCRA Code: Not reported R01 - Recycler Disposal Method:

Quantity Tons: 0.108 Waste Quantity: 30 Quantity Unit: G

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

Additional Info:

TSDF Alt Name:

1994 Year:

Gen EPA ID: CAL000035379

Shipment Date: 19940923 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940927 Manifest ID: 95070377 ILD984908202 Trans EPA ID: Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Not reported

RCRA Code: F005

H01 - Transfer Station Disposal Method:

Quantity Tons: 0.029 Waste Quantity: 58 Quantity Unit:

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

Shipment Date: 19940408 10/5/1995 0:00:00 Creation Date: Receipt Date: 19940412 Manifest ID: 93426236 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Disposal Method: H01 - Transfer Station

0.075 **Quantity Tons:** Waste Quantity: 150 Ρ **Quantity Unit:**

Direction Distance

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

LEO'S AUTO BODY (Continued)

S113035497

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

Additional Info:

1997 Year:

Gen EPA ID: CAL000035379

Shipment Date: 19970204

Creation Date: 5/30/1997 0:00:00 19970204 Receipt Date: Manifest ID: 96391578 Trans EPA ID: CAD983615287 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

RCRA Code: D001

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.198 Waste Quantity: 55 Quantity Unit: G

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

NPDES:

Discharge Name:

Discharge City:

Discharge State:

Name: CANS PLUS RECYCLING LLC Address: 29170 RIVERSIDE DRIVE UNIT 1 LAKE ELSINORE, CA 92530 City, State, Zip:

Not reported

Not reported

Not reported

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Not reported Regulatory Measure ID: Place ID: Not reported Order Number: Not reported WDID: 8 331027808 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported

Direction Distance

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

LEO'S AUTO BODY (Continued)

S113035497

Discharge Zip: Not reported Status: Active 07/24/2018 Status Date:

Operator Name: Cans Plus Recycling LLC Operator Address: 29170 Riverside Drive Unit 1

Operator City: Lake Elsinore Operator State: California Operator Zip: 92530

Name: CANS PLUS RECYCLING LLC 29170 RIVERSIDE DRIVE UNIT 1 Address: LAKE ELSINORE, CA 92530 City,State,Zip:

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: n Regulatory Measure ID: 499796 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331027808 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/24/2018

Termination Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure:

Discharge Address: 29170 Riverside Drive Unit 1 Discharge Name: Cans Plus Recycling LLC

Lake Elsinore Discharge City: Discharge State: California Discharge Zip: 92530 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

CIWQS:

CANS PLUS RECYCLING LLC Name: Address: 29170 RIVERSIDE DRIVE UNIT 1 City,State,Zip: LAKE ELSINORE, CA 92530 Agency: Cans Plus Recycling LLC

Agency Address: 29170 Riverside Drive Unit 1, Lake Elsinore, CA 92530

Not reported

Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093 Region: 8 **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331027808 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 07/24/2018 Termination Date: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LEO'S AUTO BODY (Continued)

S113035497

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: 33.69578
Longitude: -117.34493

CERS:

Name:CANS PLUS RECYCLING LLCAddress:29170 RIVERSIDE DRIVE UNIT 1City,State,Zip:LAKE ELSINORE, CA 92530

 Site ID:
 528570

 CERS ID:
 865654

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Cans Plus Recycling LLC

Entity Title: Operator

Affiliation Address: 29170 Riverside Drive Unit 1

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92530
Affiliation Phone: Not reported

Name: CANS PLUS RECYCLING
Address: 29170 RIVERSIDE DR 1&2
City,State,Zip: LAKE ELSINORE, CA 92530

Site ID: 389308 CERS ID: 10327708

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389308

Site Name: Cans Plus Recycling

Violation Date: 09-09-2015

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

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

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

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

records for a minimum of three years.
Returned to compliance on 09/30/2015.

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LEO'S AUTO BODY (Continued)

S113035497

EDR ID Number

Eval Notes: inspection was conducted waiting on PR.
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 389308

Site Name: Cans Plus Recycling
Site Address: 29170 RIVERSIDE DR 1&2

Site City: LAKE ELSINORE

 Site Zip:
 92530

 Enf Action Date:
 09-09-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Affiliation:

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

Affiliation Address: 29170 Riverside Dr. Unit 1

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92530
Affiliation Phone: 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

Affiliation Type Desc: Environmental Contact

Entity Name: Tony Chu
Entity Title: Not reported
Affiliation Address: 29170 Riverside Dr.
Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

LEO'S AUTO BODY (Continued)

S113035497

Affiliation Zip: 92530 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner **Entity Name:** EMNS Inc Entity Title: Not reported

Affiliation Address: 15891 Grand Ave #C

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92530

Affiliation Phone: (951) 678-1433

Affiliation Type Desc: **Document Preparer**

Entity Name: Tony Chu 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: Identification Signer

Entity Name: Chi Lai Chu Entity Title: Owner 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 Chi Lai Chu **Entity Name:** Entity Title: Not reported

Affiliation Address: 29170 Riverside Dr Unit 1

Affiliation City: Lake Elsinore

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92530

Affiliation Phone: (951) 245-1178

Affiliation Type Desc: Operator Entity Name: Tony Chu 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: (951) 245-1178

Affiliation Type Desc: Parent Corporation Entity Name: Cans Plus Recycling LLC

Entity Title: Not reported Affiliation Address: Not reported Map ID MAP FINDINGS Direction

Distance

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

LEO'S AUTO BODY (Continued)

S113035497

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

HWTS:

Name: LEO'S AUTO BODY Address: 29170 RIVERSIDE DR

Address 2: Not reported

LAKE ELSINORE, CA 925302610 City,State,Zip:

EPA ID: CAL000035379 06/30/1998 Inactive Date: Create Date: 07/05/1990 Last Act Date: 08/19/1999 Mailing Name: Not reported

Mailing Address: 29170 RIVERSIDE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: LAKE ELSINORE, CA 925302610

Owner Name: MARTINEZ LEO

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --Contact Name:

Contact Address: **INACT PER NONDEL 98VQ FINAL**

Contact Address 2: NOTICE - CR City,State,Zip: --, 99 --

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LAKE ELSINORE	S107530464		2 MI. E OF EL TORO RD/CHIPPEWA		CDL
LAKE ELSINORE	S107538434		EL TORO ROAD IN BULL CANYON RD		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: 01/30/2020 Source: EPA
Date Data Arrived at EDR: 02/05/2020 Telephone: N/A

Date Made Active in Reports: 02/14/2020 Last EDR Contact: 03/04/2020

Number of Days to Update: 9 Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/30/2020 Source: EPA
Date Data Arrived at EDR: 02/05/2020 Telephone: N/A

Date Made Active in Reports: 02/14/2020 Last EDR Contact: 03/04/2020 Number of Days to Update: 9 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA Telephone: N/A

Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 04/13/2020 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: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 04/27/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 04/27/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/13/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 76

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 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: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 66

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

LUST REG 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 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

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

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

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

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 75

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

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

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

Date of Government Version: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/25/2020

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/11/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 73

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 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: 12/18/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 62

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/17/2020

Next Scheduled EDR Contact: 06/29/2020 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: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 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

Telephone: 301-443-1452 Last EDR Contact: 01/31/2020

Number of Days to Update: 176 Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Telephone: 202-307-1000 Last EDR Contact: 02/21/2020

Number of Days to Update: 82

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

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

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

Source: Department of Toxic Substance Control

Date Made Active in Reports: 08/24/2006

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

Number of Days to Update: 21

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

SCH: School Property Evaluation Program

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019

Source: Department of Toxic Substances Control

Date Made Active in Reports: 01/07/2020

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Number of Days to Update: 70

Next Scheduled EDR Contact: 05/11/2020 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: 06/30/2018 Date Data Arrived at EDR: 07/16/2019

Source: Department of Toxic Substances Control

Date Made Active in Reports: 09/24/2019

Telephone: 916-255-6504 Last EDR Contact: 01/06/2020

Number of Days to Update: 70

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: CalEPA Telephone: 916-323-2514

Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 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: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 70

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 03/05/2020

Next Scheduled EDR Contact: 04/13/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/03/2020

Next Scheduled EDR Contact: 06/15/2020 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: 12/05/2019 Date Data Arrived at EDR: 12/06/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/06/2019

Next Scheduled EDR Contact: 04/06/2020 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: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 66

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 04/06/2020 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: 11/12/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 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: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 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: 01/09/2020

Next Scheduled EDR Contact: 04/20/2020

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: 02/13/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 03/30/2020 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: 12/31/2017 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 11/21/2019

Number of Days to Update: 370

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 06/01/2020 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: 05/01/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 06/15/2020 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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/06/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 8

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 05/18/2020 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: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 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: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

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

Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 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: 03/06/2020

Next Scheduled EDR Contact: 06/15/2020 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: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 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: 02/07/2020

Next Scheduled EDR Contact: 05/18/2020

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: 12/20/2019

Next Scheduled EDR Contact: 04/13/2020 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: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/17/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

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: 02/27/2020

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 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: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 02/21/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 03/04/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

US MINES: Mines Master Index File

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

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/25/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/25/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/02/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709

Last EDR Contact: 02/28/2020 Next Scheduled EDR Contact: 06/08/2020 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: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020 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: 12/09/2019 Date Data Arrived at EDR: 12/11/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 78

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/05/2020

Next Scheduled EDR Contact: 06/22/2020 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: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 03/02/2020

Number of Days to Update: 89

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/03/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 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: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/05/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020

Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/18/2019 Date Data Arrived at EDR: 12/20/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 62

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020 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: 02/14/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/31/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 09/06/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/12/2019

Number of Days to Update: 62

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 37

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 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: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 03/29/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 66

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 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: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/24/2020

Number of Days to Update: 76

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/03/2020

Next Scheduled EDR Contact: 06/15/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/03/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 12/11/2019 Date Data Arrived at EDR: 12/12/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 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: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

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: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/03/2020

Next Scheduled EDR Contact: 06/15/2020

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: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020 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

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 59

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 51

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020

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: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/03/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 05/18/2020 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: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 43

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 62

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 05/11/2020

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: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 62

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 70

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/18/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

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: 02/13/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 64

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 11/25/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 61

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/08/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009

Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A
Telephone: N/A

Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020 Date Data Arrived at EDR: 01/16/2020 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 22

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 12/12/2019

Number of Days to Update: 57

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020

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: 01/17/2020

Next Scheduled EDR Contact: 04/27/2020 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: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020 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: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020

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: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 71

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/27/2020 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: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 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: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

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: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 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: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/27/2020

Number of Days to Update: 68

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 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: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 44

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 11/20/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 67

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 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: 03/05/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 42

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

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

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 66

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 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: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

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: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 03/30/2020 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: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 59

Telephone: 916-875-8406 Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020 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: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/03/2020

Next Scheduled EDR Contact: 06/15/2020 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: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/16/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 01/08/2020 Date Data Arrived at EDR: 01/09/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 57

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 05/18/2020 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: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 12/12/2019 Date Data Arrived at EDR: 12/13/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

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: 09/03/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/22/2020 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: 03/05/2020

Next Scheduled EDR Contact: 06/22/2020 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: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 68

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 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: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/11/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 72

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 03/11/2020

Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/06/2020 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: 01/02/2020 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 62

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 66

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/27/2020

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/23/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020

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: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

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: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 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: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 51

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 73

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 09/25/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 30

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 63

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020

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: 01/30/2020 Date Data Arrived at EDR: 01/30/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 39

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 01/30/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 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: 05/01/2019
Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/07/2020 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: 02/18/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/09/2020

Next Scheduled EDR Contact: 06/22/2020 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

EL TORO ROAD, LAKE ELSINORE 29033 EL TORO ROAD LAKE ELSINORE, CA 92530

TARGET PROPERTY COORDINATES

Latitude (North): 33.69725 - 33° 41′ 50.10" Longitude (West): 117.3475 - 117° 20′ 51.00"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 467794.9 UTM Y (Meters): 3728449.2

Elevation: 1270 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5636473 LAKE ELSINORE, 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).

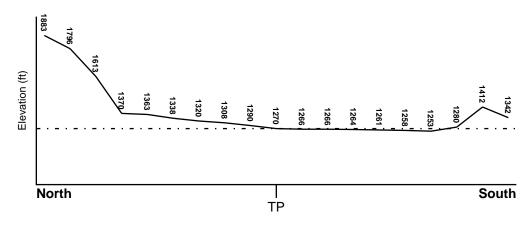
TOPOGRAPHIC INFORMATION

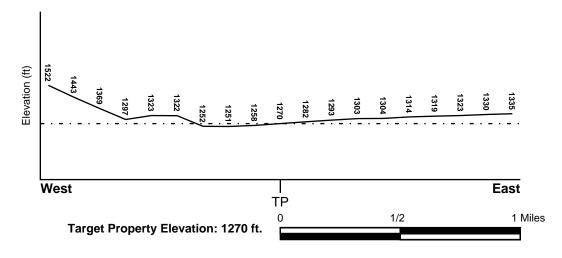
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

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

06065C2028G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C2029GFEMA FIRM Flood data06065C2036GFEMA FIRM Flood data06065C2037GFEMA 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Eugeosynclinal Deposits

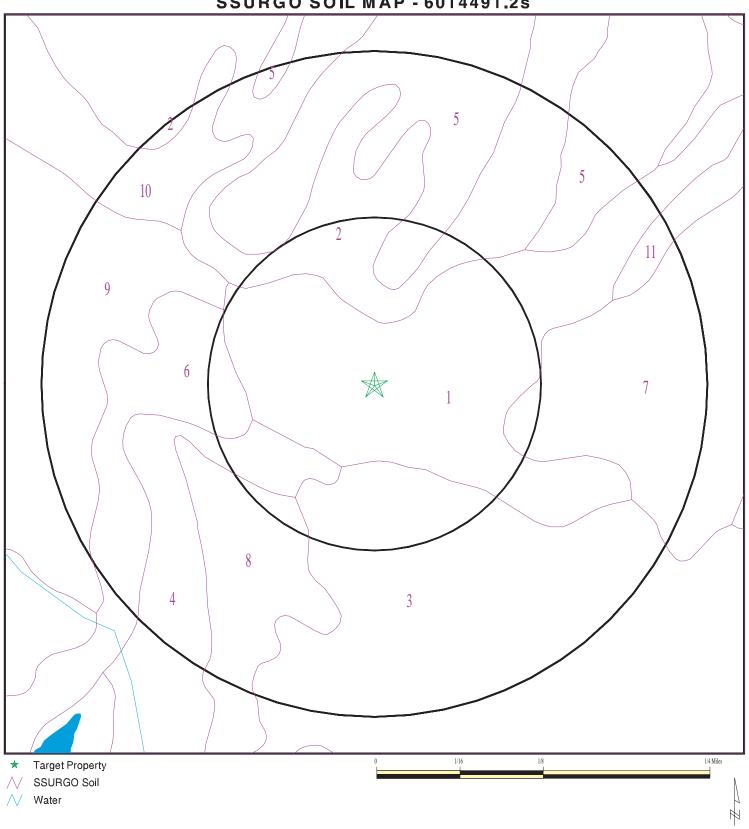
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (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 - 6014491.2s



SITE NAME: El Toro Road, Lake Elsinore ADDRESS: 29033 El Toro Road

Lake Elsinore CA 92530 LAT/LONG: 33.69725 / 117.3475

CLIENT: Engen Corporation CONTACT: Catrina Hardell INQUIRY#: 6014491.2s

DATE: March 18, 2020 3:31 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: GARRETSON

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boi	ındary		Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class		Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 2

Soil Component Name: ARBUCKLE

Soil Surface Texture: gravelly 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 conductivity micro m/sec						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil							
1	0 inches	25 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6					
2	25 inches	44 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6					
3	44 inches	68 inches	stratified very gravelly sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6					

Soil Map ID: 3

Soil Component Name: GARRETSON

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 4

Soil Component Name: TRAVER

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	12 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4					
2	12 inches	38 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4					
3	38 inches	59 inches	stratified fine sandy loam to silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4					

Soil Map ID: 5

Soil Component Name: **ARBUCKLE**

Soil Surface Texture: gravelly 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

Depth to Watertable Min: > 0 inches

Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic				
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roudin			
1	0 inches	25 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6			
2	25 inches	44 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6			
3	44 inches	68 inches	stratified very gravelly sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6			

Soil Map ID: 6

Soil Component Name: **TRAVER**

Soil Surface Texture: loamy fine sand

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic					
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	12 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4				
2	12 inches	38 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4				
3	38 inches	59 inches	stratified fine sandy loam to silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4				

Soil Map ID: 7

Soil Component Name: **ARBUCKLE**

Soil Surface Texture: 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

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
2	11 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
3	25 inches	44 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
4	44 inches	68 inches	stratified sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

Soil Map ID: 8

Soil Component Name: PACHAPPA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity					
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6				
2	20 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6				

Soil Map ID: 9

Soil Component Name: WILLOWS

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information											
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	Soil Reaction (pH)				
Layer	Upper	Lower		AASHTO Group	Unified Soil						
1	0 inches	9 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 9 Min: 8.5				

	Soil Layer Information										
	Boundary			Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Oon Reaction				
2	9 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 9 Min: 8.5				

Soil Map ID: 10

Soil Component Name: CORTINA

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

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			
	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roadion
1	0 inches	22 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
2	22 inches	38 inches	stratified very gravelly loamy sand to very gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

	Soil Layer Information											
	Boundary			Classif	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Con Reaction					
3	38 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6					

Soil Map ID: 11

Soil Component Name: **ARBUCKLE**

Soil Surface Texture: 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: Unknown

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classi	fication	Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6	
2	11 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6	

	Soil Layer Information								
	Boundary			Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
3	25 inches	44 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6		
4	44 inches	68 inches	stratified sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6		

LOCATION

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION	

MAP ID WELL ID FROM TP

No Wells Found

| Map ID FROM TP | Map 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.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

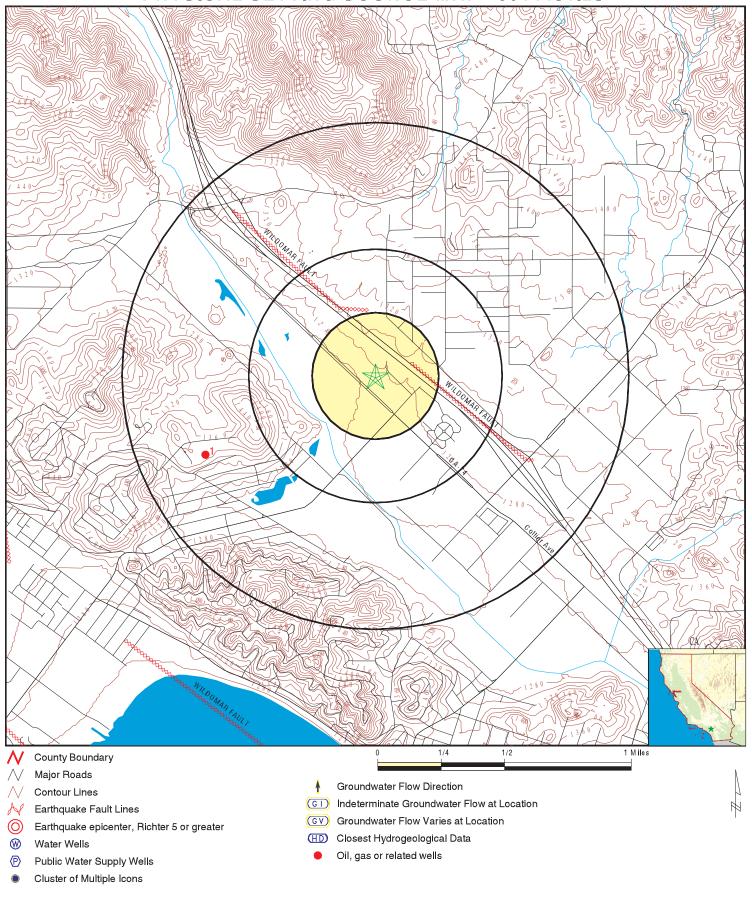
OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

1 CAOG13000006371 1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 6014491.2s



SITE NAME: El Toro Road, Lake Elsinore ADDRESS: 29033 El Toro Road

Lake Elsinore CA 92530 LAT/LONG: 33.69725 / 117.3475 CLIENT: Engen Corporation CONTACT: Catrina Hardell INQUIRY#: 6014491.2s

DATE: March 18, 2020 3:31 pm

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Distance Database EDR ID Number

1 WSW OIL_GAS CAOG13000006371 1/2 - 1 Mile

 API #:
 0406500093
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 DH

Operator Name: Great Coastal Oil Corp. Lease Name: Lease by Great Coastal Oil Corp.

Field Name: Any Field Area Name: Any Area GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: 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
		
92530	6	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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

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.

OTHER STATE DATABASE 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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix 6 – First American Title Company, Title Report (Dated December 2019)

Property Detail Report

Riverside County Data as of: 12/09/2019 APN: 389-220-011

Owner Information

Owner Name: At & SF RR

Vesting:

Mailing Address: 740 Carnegie Dr, San Bernardino, CA 92408-3571 Occupancy: Unknown

Location Information

Legal Description: 1.00 Acres M/L In Por Ne 1/4 Of Sec 36 T5s R5w For Total Description See County: Riverside, CA

Assessors Maps

389-220-011 Alternate APN: Census Tract / Block: Munic / Twnshp: Lake Elsinore Twnshp-Rng-Sec: 05S-05W-36 Legal Lot / Block:

Subdivision: Tract #:

Legal Book / Page: Neighborhood: Lake Elsinore Busi... School District: Lake Elsinore Unified School District

Elementary School: Machado Elementary... Middle School: Terra Cotta Middle... High School: Lakeside High Scho...

33.69708 -117.34843 Latitude: Longitude:

Last Transfer / Conveyance - Current Owner

Transfer / Rec Date: Transfer Doc #: Price: Buyer Name: Seller Name: Deed Type:

Last Market Sale

Sale Price / Type: Sale / Rec Date: Deed Type: Price / Sq. Ft.: Multi / Split Sale: New Construction: 1st Mtg Amt / Type: 1st Mtg Rate / Type: 1st Mtg Doc #: N/A 2nd Mtg Rate / Type: Sale Doc #: N/A

2nd Mtg Amt / Type: Seller Name:

Lender: Title Company:

Prior Sale Information

Sale / Rec Date: Sale Price / Type: Prior Deed Type: 1st Mtg Amt / Type: Prior Sale Doc #: 1st Mtg Rate / Type: N/A

Prior Lender:

Property Characteristics Gross Living Area: Total Rooms: 0

Year Built / Eff: Living Area: Bedrooms: Stories: Parking Type: Total Adj. Area: Baths (F/H): Above Grade: Pool: Garage #: Basement Area: Fireplace: Garage Area: Porch Type: Style: Cooling: Foundation: Heating: Patio Type: Quality: Roof Type: Exterior Wall:

Construction Type:

Site Information

Condition:

Land Use: Vacant -Residential Land Lot Area: 43,560 Sq. Ft. Zoning:

State Use: Lot Width / Depth: # of Buildings: County Use: Usable Lot: Res / Comm Units: Water / Sewer Type: Site Influence: Acres: 1 0

Flood Map #: 06065C2028G Flood Map Date: 08/28/2008 Flood Zone Code:

City Of Lake Elsinore Flood Panel #: Inside SFHA: Community Name: 2028G True

Tax Information

2019 Market Total Value: Assessed Year: Assessed Value: Tax Year: Land Value: Market Land Value: Tax Area: 5-018 Improvement Value: Market Impry Value: Improved %: Property Tax: Market Impry %:

Exemption: Delinquent Year: Roof Material:

Sales Comparables

APN: 389-220-011

Riverside County Data as of: 12/09/2019

Subject Property

Sale Price / Type: Sale / Rec Date: Year Built / Eff:

Assessed Value: Land Use: Vacant -Residential Land

Owner Name: At & SF RR 740 Carnegie Dr, San Bernardino, CA 92408-3571

Mailing Address: County:

Riverside APN: 389-220-011

Subdivision: Census Tct / Blk: 1st Mtg / Type: Res / Comm Units: Lot Area:

Living Area: Pool:

43,560 Sq. Ft.

Bedrooms: Baths (F / H):

0 0/0

Total Rooms:

Zoning: Stories: Roof Material: 1.00 Acres: Cooling: Prior Sale Price: Fireplace: Prior Sale Date: Prior Rec Date: Parking Type: Flood Zone Code: Ae Prior Sale Doc #:

Search Criteria

Months Back: Living Area Difference:

6 35.0 + / - Distance From Subject:

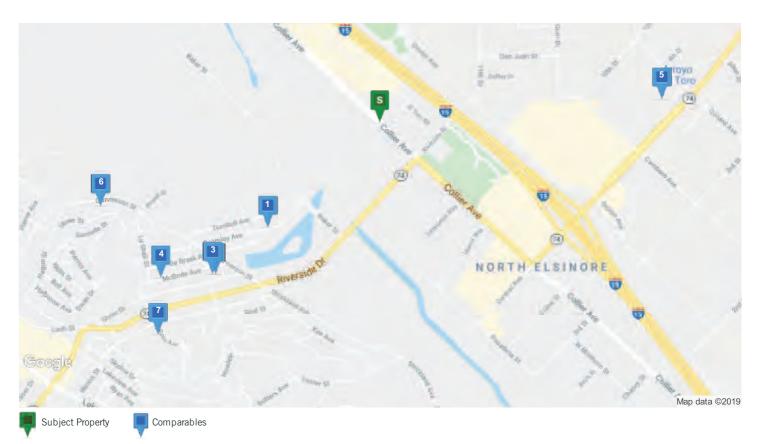
Land Use:

1 mi Same As Subject

7 Comparable Properties Found

		COMPARABLE PROPERTY SUMMA	IRY	
	Subject	Low	Average	High
Price		\$19,000	\$159,286	\$950,000
Living Area		0	0	0
Price / Sq. Ft.				
Bedrooms		0	0	0
Baths		0	0	0
Lot Area	43,560 Sq. Ft.	2,178 Sq. Ft.	18,482 Sq. Ft.	105,415 Sq. Ft.
Stories				
Year Built				
Distance		0.51 mi	0.81 mi	1.00 mi





					COMPARABLES							
#	MI	ST	Address	Sold	Sold For	Listed	Listed At	Sq. Ft.	\$ / Sq. Ft.	Bds / Bths	Lot Size	Age
1	0.51			07/08/2019	\$19,000						5,227	
2	0.73			10/04/2019	\$20,000						2,614	
3	0.74			10/04/2019	\$20,000						2,178	
4	0.87			07/30/2019	\$49,000						3,485	
5	0.91			08/10/2019	\$950,000						105,415	
6	0.94			07/05/2019	\$20,000						6,098	
7	1.00			07/23/2019	\$37,000						4,356	

L: Listed R: REO RS: REO Sale SS: Short Sale D: Default A: Auction

Comp #1 - 0.51 Miles From Subject

Sale Price / Type: \$19,000 /

Sale / Rec Date: 07/08/2019 / 08/16/2019

 Year Built / Eff:
 Lot Area:
 5,227 Sq. Ft.
 Bedrooms:
 0

 Assessed Value:
 \$5,202
 Living Area:
 Baths (F / H):
 0 / 0

Land Use: Vacant -Residential Land Pool:

Owner Name: Carrillo Rigoberto Martinez / Escalera Carmen Cuevas
Mailing Address: 13113 Cypress St #212, Garden Grove, CA 92843-1153

County:RiversideZoning:R1Stories:APN:378-132-012Acres:0.12Roof Material:

Subdivision: Country Club Heights Cooling: Prior Sale Price: \$5,100
Census Tct / Blk: Fireplace: Prior Sale Date: 05/01/2018

1st Mtg / Type: Prior Sale Date: 05/01/2018

Res / Comm Units: Prior Sale Date: 05/01/2018

Prior Rec Date: 06/26/2018

Flood Zone Code: X Prior Sale Doc #: 2018.256250

Total Rooms:

Comp #2 - 0.73 Miles From Subject

Sale Price / Type: \$20,000 /

Sale / Rec Date: 10/04/2019 / 10/08/2019

Year Built / Eff: Lot Area: 2,614 Sq. Ft. Bedrooms: 0

Assessed Value: \$3,000 Living Area: Baths (F / H): 0 / 0 Land Use: Vacant -Residential Land Pool: Total Rooms:

Owner Name: Ssi Construction Inc

Mailing Address: 2237 E 119th St #C, Los Angeles, CA 90059-2621

County:RiversideZoning:R2Stories:APN:378-156-039Acres:0.06Roof Material:

Subdivision: Country Club Heights Cooling: Prior Sale Price: \$2,800

Census Tct / Blk: Fireplace: Prior Sale Date: 05/01/2018

1st Mtg / Type: Parking Type: Prior Rec Date: 06/26/2018

Res / Comm Units: Flood Zone Code: Ae Prior Sale Doc #: 2018.256252

Comp #3 - 0.74 Miles From Subject

Sale Price / Type: \$20,000 /

Sale / Rec Date: 10/04/2019 / 10/08/2019

Sale / Rec Date: 10/04/2019 / 10/06/2019

Year Built / Eff: Lot Area: 2,178 Sq. Ft. Bedrooms: 0
Assessed Value: \$3,000 Living Area: Baths (F / H): 0 / 0
Land Use: Vacant - Residential Land Pool: Total Rooms:

Land Use: Vacant -Residential Land Pool:
Owner Name: Ssi Construction Inc

Mailing Address: 2237 E 119th St #C, Los Angeles, CA 90059-2621

County:RiversideZoning:R2Stories:APN:378-156-038Acres:0.05Roof Material:

Subdivision:Country Club HeightsCooling:Prior Sale Price:\$2,800Census Tct / Blk:Fireplace:Prior Sale Date:05/01/20181st Mtg / Type:Parking Type:Prior Rec Date:06/26/2018Res / Comm Units:Flood Zone Code: AePrior Sale Doc #:2018.256251

Comp #4 - 0.87 Miles From Subject

Sale Price / Type: \$49,000/

Sale / Rec Date: 07/30/2019 / 08/13/2019

Year Built / Eff: Lot Area: 3,485 Sq. Ft. Bedrooms: 0 Assessed Value: \$10,686 Living Area: Baths (F / H): 0/0

Total Rooms: Land Use: Vacant -Residential Land Pool:

Owner Name: Muniz Joel Aviles

Mailing Address: 6411 Siamese PI, Riverside, CA 92505-2215

County: Stories: Riverside Zoning: 378-155-003 0.08 Roof Material: APN: Acres: Subdivision: Country Club Heights Cooling: Prior Sale Price: Census Tct / Blk: Fireplace: Prior Sale Date:

1st Mtg / Type: Parking Type: Prior Rec Date: 11/01/1985 Flood Zone Code: X Prior Sale Doc #: 1985.253650 Res / Comm Units:

Comp #5 - 0.91 Miles From Subject

\$950,000/ Sale Price / Type:

Sale / Rec Date: 08/10/2019 / 08/14/2019

Year Built / Eff: Lot Area: 105,415 Sq. Ft. Bedrooms: 0

0/0 Assessed Value: \$41,738 Living Area: Baths (F / H): Land Use: Vacant -Residential Land Total Rooms: Pool:

Halle Properties LLC Owner Name:

20225 N Scottsdale Rd, Scottsdale, AZ 85255-6456 Mailing Address:

County: Riverside Zoning: Stories: 377-020-026 APN: 2.42 Roof Material: Acres: Subdivision: North Elsinore Tr Cooling: Prior Sale Price: Census Tct / Blk: Fireplace: Prior Sale Date: Prior Rec Date: 1st Mtg / Type: Parking Type:

Res / Comm Units: Flood Zone Code: A Prior Sale Doc #:

Comp #6 - 0.94 Miles From Subject

\$20,000/ Sale Price / Type:

Sale / Rec Date: 07/05/2019 / 07/22/2019

Year Built / Eff: Lot Area: 6,098 Sq. Ft. Bedrooms: 0 Assessed Value: 0/0 \$16,022 Baths (F/H): Living Area: Total Rooms:

Land Use: Vacant -Residential Land Pool: Owner Name: Guerrero Jesus

Mailing Address: 7031 Chanslor Ave, Bell, CA 90201-8901

Stories: County: Riverside Zoning: R2 378-181-029 Roof Material: APN: Acres: 0.14

Subdivision: Country Club Heights Prior Sale Price: \$1.615 Cooling: Census Tct / Blk:

Prior Sale Date: 05/01/2018 Fireplace: 1st Mtg / Type: \$10,000/ Parking Type: Prior Rec Date: 06/26/2018 Res / Comm Units: Flood Zone Code: X Prior Sale Doc #: 2018.256258

Comp #7 - 1.00 Miles From Subject

Sale Price / Type: \$37,000/

Sale / Rec Date: 07/23/2019 / 08/20/2019

Year Built / Eff: Lot Area: 4,356 Sq. Ft. Bedrooms: 0 Assessed Value: \$4,774 Living Area: Baths (F / H): 0/0 Total Rooms:

Land Use: Vacant -Residential Land Pool: Owner Name: Lee Ernesto Y / Lee Concepcion C

Mailing Address: 9855 E Redfield Rd, Scottsdale, AZ 85260-3837

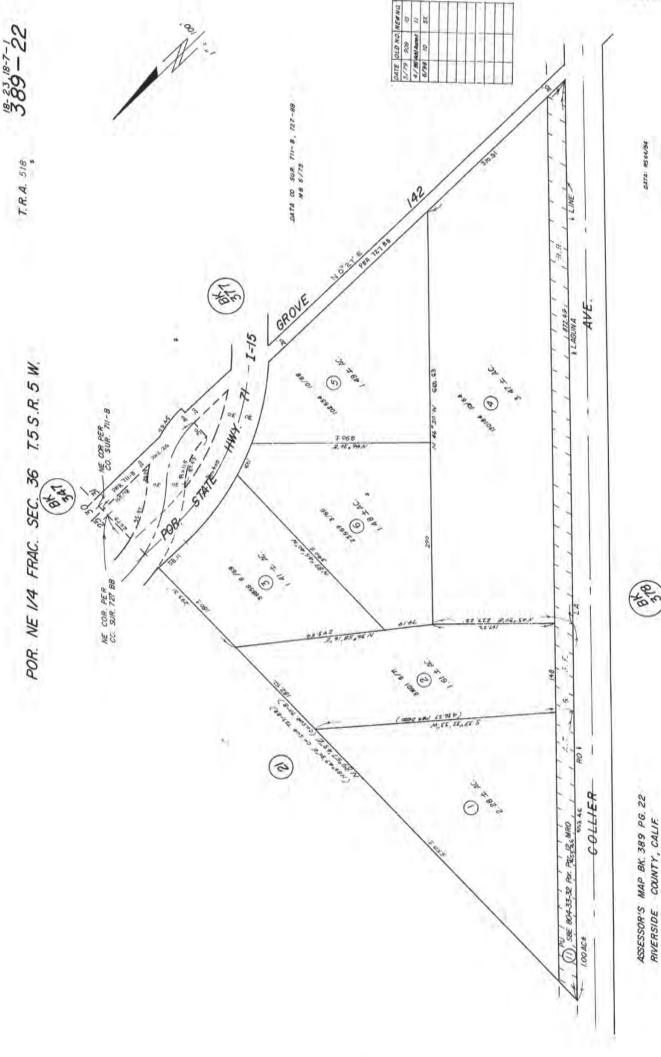
R2 Stories: County: Riverside Zoning: APN: 375-061-009 Acres: 0.10 Roof Material:

Subdivision: Country Club Heights Tr Prior Sale Price: \$9,000 Cooling:

Census Tct / Blk: Fireplace: Prior Sale Date:

1st Mtg / Type: Parking Type: Prior Rec Date: 08/26/2005 Res / Comm Units: Flood Zone Code: X Prior Sale Doc #: 2005.706780 **Disclaimer:** This report is not an insured product or service or a representation of the condition of title to real property. It is not an abstract, legal opinion, opinion of title, title insurance, commitment or preliminary report, or any form of title insurance or guaranty. Estimated property values are: (i) based on available data; (ii) are not guaranteed or warranted; (iii) do not constitute an appraisal; and (iv) should not be relied upon in lieu of an appraisal. This report is issued exclusively for the benefit of the applicant therefor, and may not be used or relied upon by any other person. This report may not be reproduced in any manner without the issuing party's prior written consent. The issuing party does not represent or warrant that the information herein is complete or free from error, and the information herein is provided without any warranties of any kind, as-is, and with all faults. As a material part of the consideration given in exchange for the issuance of this report, recipient agrees that the issuing party's sole liability for any loss or damage caused by an error or omission due to inaccurate information or negligence in preparing this report shall be limited to the fee charged for the report. Recipient accepts this report with this limitation and agrees that the issuing party would not have issued this report but for the limitation of liability described above. The issuing party makes no representation or warranty as to the legality or propriety of recipient's use of the information herein.

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ASSESSOR'S MAP BK. 389 PG. 22 RIVERSIDE COUNTY, CALIF.

DATA: RS 64/54

AUG. 1973

+ FIRST AMERICAN TITLE, 1SB,

AD08

12/18/2019 01:27PM J8MX PAGE 1 OF 1 **ORDER SEARCH RESULTS**

RIVERSIDE, CA

RIVERSIDE 2019-20 TAX ROLL

ORDER: 0000000 TOF: 0 COMMENT:

PAYMENTS AS OF 12/06/2019 SEARCH PARAMETERS

ENTERED APN: 389-220-011-0

APN: 389-220-011-0

AT & SF RR

TRA: 005-018 - CITY OF LAKE ELSINORE DOC#: 9904818 **ACQ DATE: 04/1986**

LEGAL: 1.00 ACRES M/L IN POR NE 1/4 OF SEC 36 T5S R5W FOR TOTAL DESCRIPTION SEE

ASSESSORS MAPS

MAIL: 740 E CARNEGIE DR SAN BERNARDINO CA 92408

ASSESSED OWNER(S) 2019-20 ASSESSED VALUES

LAND

2019-20 TAXES **1ST INST 2ND INST TOTAL TAX STATUS** NO TAX DUE NO TAX DUE 12/10/2019 04/10/2020 **DELINQUENT DATE INSTALLMENT** 0.00 0.00 0.00 PENALTY 0.00 0.00 0.00 0.00 0.00 **BALANCE DUE** 0.00

WARNINGS AND/OR COMMENTS

ADDITIONAL PROPERTY INFORMATION

TAX CODE: COUNTY USE CODE: VESTING:

PUI CODE: ACREAGE: 1.00 ACRES STAMP AMOUNT:

TAX RATE:

CONDITIONS, DISCLAIMERS AND EXCLUSIONS:

This Tax Certificate/Tax Order Report does not constitute a report on or certification of: (1) mineral (productive and/or non-productive) taxes or leases; (2) personal property taxes; or (3) other non ad valorem taxes (such as paving liens, stand-by charges or maintenance assessments).

Data Trace Information Services LLC ("Data Trace") may have warranted the accuracy of this Tax Certificate/Tax Order Report to its customer (the "Data Trace Customer") pursuant to the terms and conditions of a written tax service agreement between Data Trace and said Data Trace Customer (the "Tax Service Agreement"). Any such warranty (hereinafter, "Data Trace Customer Warranty") does not: (a) extend to a third party bearer of this Tax Certificate/Tax Order Report; (b) cover any changes made to the records of the taxing authority after the "payments as of," "paid," or "payment" dates delineated above; and (c) cover any invalid tax information shown on the records of the taxing authority or resulting from an error by the Data Trace Customer (including, without limitation, submission of incorrect property information by said Data Trace Customer). DATA TRACE MAKES NO WARRANTIES (EXPRESS OR IMPLIED) WITH RESPECT TO THIS TAX CERTIFICATE/TAX ORDER REPORT OTHER THAN (WHERE APPLICABLE) THE DATA TRACE CUSTOMER WARRANTY. Any and all claims under a Data Trace Customer Warranty must be submitted to Data Trace by the corresponding Data Trace Customer and are subject to the terms and conditions set forth in the pertinent Tax Service Agreement (including, without limitation, the filing deadlines applicable to such claims). In some jurisdictions Data Trace's validation of a Tax Certificate/Tax Order Report is required to activate a Data Trace Customer Warranty

END OF SEARCH

^{**} NO BONDS OR PRIOR YEAR DELQ TAXES **

Appendix 7 - Miscellaneous Documents

MISCELLANEOUS DOCUMENTS SUMMARY

The miscellaneous documents are available upon request and are listed as follows:

1	Owner Interview Form dated: April 29, 2019
2	Asbestos Survey Report, dated: May 23, 2018
3	Lead-Based Paint Survey, dated: May 30, 2018
4	Asbestos Abatement Report, dated: September 20, 2019
5	City of Lake Elsinore Demolition Permit, dated: October 16, 2018
6	Various City of Lake Elsinore permit documents
7	Pond Compaction Report, dated: March 25, 1989
8	Pond Grading Certification, dated: March 25, 1999
9	First American Title Insurance Company, Plotted Easements Report, undated

Appendix 8- Environmental Professional Qualifications

EnGEN Corporation (2020)

ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS

H. Wayne Baimbridge - REPA 467279, Principal

• Education: California State University, San Diego, California

Bachelor of Science Degree, Geology, 1977

Professional Registration: Registered Environmental Property Assessor: REPA 467279

Professional Associations: National Registry of Environmental Professionals

Consulting Engineers and Land Surveyors California Geotechnical Engineers Association Association of Environmental Professionals

Geologic Society of America

The American Solar Energy Society

EXPERIENCE: Mr. Baimbridge is the founder and Principal of **EnGEN Corporation**. With over 40 year's experience in the engineering geology, geotechnical and geo-environmental professional disciplines. Mr. Baimbridge work practice includes full technical and project management responsibilities. Projects vary in size from high density community redevelopment, commercial industrial, multi-density residential, commercial/industrial and public agency projects.

ENVIRONMENTAL SPECIALTY: Mr. Baimbridge has been conducting Phase-I, II and III Environmental Site Assessments, since 1992, where he has contributed to establishing the standard of practice that has enhanced and simplified the professional's ability to service the ever-changing landscape of the oversight review process.

Most recently completed reference projects for Phase I and II Environmental Site Assessments are:

- * Phase II Site Closure Report Saddleback and Associates, Inc. 2275 Cherry Industrial Circle Long Beach, California; dated February 26th, 2020. The closure report involved the proper abandonment and documentation of an unidentified concrete structure that was uncovered in the Phase 1 Site Assessment. The tank was removed and site returned to it original surface condition without incident and to the client's satisfaction.
 - Phase I Environmental Site Assessment Maurice Car'rie Vineyards and Winery 34225 Rancho California Road, Temecula, California. Dated: February, 24th, 2020. The Phase 2 Environmental Site Assessment was conducted for commercial sale of property to a private buyer. The site assessment followed standard ASTM protocol as well VEC screening for the existing facility operations.
- * Phase 2 Environmental Site Assessment Summerland Senior Living Partners 13225 Serenity Trail, Chino, California. Dated: January 10th, 2020. The Phase 2 Environmental Site Assessment was conducted for the City of Chino as part of a due diligence requirement for the City to transfer a right-of-way easement to Summerland Senior Living Partners in order for the client to verify that no hazardous materials were present in undocumented fill within the existing right-of-way. The site assessment followed standard ASTM protocol and practice of the industry standards.
- * Phase I Environmental Site Assessment Hadley Fruit Orchards 47933 Morongo Trail, Cabazon, California. Dated: February 2nd, 2020. The Phase 1 Environmental Site Assessment was conducted to finalize a real estate purchase transaction which involved 3 parcels of land totally approximately 3 acres.

Lational Registry of Environmental

Professionals

Environmental Certifications

This is to Certify that

HENDER BEINGRIMER BEER

the required level of knowledge and ability, is here by awarded the distinction of having sucessfully demonstrated to the Academic Board of this organization

Registered Environmental Property Assessor

together with all rights, benefits and privileges attached thereto and that the name and title of the aforementioned registrant is today placed upon the register of the organization. Given under our hands on this 15th day of March, 2013.

Executive Directof



467279

Registrant Dumber

This Certificate is the property of the National Registry of Environmental Professionals and must, upon demand, be returned.