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## **Phase I Environmental Site Assessment and Limited Soil Investigation Report**

EFI Global Project No.: 045.02270

### **Tentative Tract Map (TTM) 37764**

Southeast Corner of Victoria Avenue and La Sierra Avenue  
Riverside, California 92503

Date of Issuance: December 19, 2019

Prepared For:

### **Murow Development Consultants**

1151 Duryea Avenue  
Irvine, California 92614

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## EXECUTIVE SUMMARY

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) and Limited Soil Investigation for Murow Development Consultants (Client) for a agricultural property located at the southeast corner of Victoria Avenue and La Sierra Avenue, in Riverside County, and the City of Riverside, California, Assessor's Parcel Number (APN): 136-220-016. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

## SITE DESCRIPTION

According to our research and information provided by the Client, the subject property is located at the southeast corner of Victoria Avenue and La Sierra Avenue, Riverside, California, and is described by the APN 136-220-016. According to the Riverside County Assessor's Office, no physical address is currently associated with the subject property. The subject property is approximately 8.81 acres in size and is currently utilized as an orchard. According to the Client, the subject property is identified as by Tentative Tract Map (TTM) 37764, and the proposed future use will include a residential development. The surrounding area consists of residential structures and agricultural land. Groundwater is estimated to be approximately 35 feet below ground surface in the area of the site and is assumed to flow towards the west.

- The subject property is mostly covered with orange trees and grasses; therefore, limiting the observation of all surface areas of the property. No other significant limitations were encountered during our reconnaissance of the subject property.
- No significant hazardous material storage or recognized environmental conditions were observed at the site. Those interviewed, as persons familiar with the site were not aware of any negative environmental conditions associated with the property.

## HISTORICAL LAND USE

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property has been utilized for agricultural purposes since at least 1931. By at least 2009, a concrete-paved walk way was constructed and a trailer was stationed on the eastern portion. The subject property has remained in this configuration through the present. Additionally, since the subject property has never been developed with any structures, no physical address has been identified by EFI Global, Inc. during the course of this investigation. A physical address is often utilized in the historical research process in order to identify any address-specific information, such as regulatory and enforcement actions. However, based on the reliability of other data sources, the lack of a physical address is not expected to significantly alter the findings of this investigation.

- The subject property has been utilized for agricultural purposes since at least 1931 through the present. There is a potential that agricultural chemicals, such as pesticides, herbicides, and fertilizers, were and are continued to be used on site. Agricultural chemicals tend to accumulate in the near surface soils. The types of pesticides and herbicides used prior to the present time are not known. As the subject property has never been developed, the potential for residual agricultural chemicals such as pesticides, herbicides, and fertilizers cannot be

ruled out. Based on the forgoing and the proposed future residential development of the subject property, the historic and current agricultural use is considered to be a potential environmental concern for the subject property. Therefore, a limited soil investigation was performed as part of this assessment. The results of the investigation are provided in the Limited Soil Investigation Section below.

- The earliest historical resource obtained during this investigation was an aerial photograph from 1931, which indicated development of the subject property for agricultural use. The lack of historical data sources for the subject property dating back to first developed uses represents historical data source failure. However, it is assumed that prior to 1931, the subject property would have been developed for agricultural use, if not undeveloped. Based on this notion, this limitation is not expected to significantly alter the findings of this investigation.

## ENVIRONMENTAL DATA SEARCH

- **TTM 36713 (Intersection of La Sierra Avenue and Victoria Avenue)** - The subject property is listed on the National Pollutant Discharge Elimination System (NPDES), California Integrated Water Quality System (CIWQS), and California Environmental Reporting System (CERS) databases. According to the NPDES and CIWQS listings, the subject property was permitted for the collection of storm water on site in 2017. No other information was provided. According to the CERS listing, the subject property was listed as having a compliance evaluation inspection completed in 2018; however, no construction occurred on site at that time. No further information was provided. Local regulatory research was conducted with the appropriate regulatory agencies with regard to the aforementioned listings. The results of those inquiries are summarized below.
- There are no properties within 100-feet of the subject property where a release is considered likely or a known release has occurred.
- In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

The Santa Ana Regional Water Quality Control Board (SARWQCB), Department of Toxic Substances Control (DTSC), South Coast Air Quality Management District (SCAQMD), Riverside City Clerk's Office (RCCO), and Riverside County Department of Environmental Health (RCDEH) were contacted regarding permits, air emissions, site investigation files, hazardous materials, underground storage tank, and industrial waste discharge records for the subject property. Additionally, the State Water Resources Control Board (SWRCB) GeoTracker and California Integrated Water Quality System (CIWQS) Storm Water Multiple Applications and Report Tracking System (SMARTS), DTSC's Hazardous Waste Tracking System (HWTS) and EnviroStor, SCAQMD's Facility Information Detail (FIND), and Riverside County Information Technology (RCIT) online databases were reviewed for information pertaining to the subject property.

- According to responses to our requests from the SARWQCB, DTSC, SCAQMD, RCCO, and RCDEH, there are no files for the subject property APN 136-220-016. Furthermore, a review of the GeoTracker, EnviroStor, HWTS, FIND, and RCIT online databases found no files for the subject property.
- According to the review of the CIWQS SMARTS database, the current property owner, La Sierra Victoria Development LLC, was issued a Notice of Intent (NOI) by the CIWQS for the general permit to discharge storm water since October 2018, for the future residential construction of the subject property. The subject property was listed under TTM 36713. The permit remained active until October 2019. The CIWQS records included Annual Reports from 2016 to 2019. No violations were identified for the subject property. Based on the nature of the listing, lack of documented discharges, and good housekeeping practices observed during the site reconnaissance, this listing is not expected to represent a significant environmental concern for the subject property at this time.
- The Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property. No oil wells were identified within 500 feet of the subject property.
- No significant data gaps were encountered during our agency file reviews.
- The User was not aware of any environmental cleanup liens or activity and use limitations encumbering the subject property. The User provided EFI Global, Inc. with a Preliminary Report prepared by Pacific Coast Title Company, dated October 15, 2019, for the subject property which was reviewed by EFI Global, Inc. No environmental cleanup liens or activity and use limitations encumbering the subject property were identified in our review. Furthermore, based on our review the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.

## LIMITED SOIL INVESTIGATION

EFI Global conducted a Limited Soil Investigation to further evaluate site soils for the presence (or absence) of potential chemicals of concern associated with the onsite agricultural use. . The scope of work consisted of collecting soil samples at 18 locations throughout the subject property to evaluate near-surface soils for potential chemicals of concern that include organochlorine pesticides (OCPs) and arsenic. All environmental sampling for this assessment was performed on December 5, 2019.

Analytical results from the shallow soil samples collected during this investigation detected low concentrations of OCPs (alpha-Chlordane, 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, and Dieldrin) and arsenic in soil beneath the subject property. The detected concentrations were compared to the Department of Toxic Substances Control (DTSC) Modified Soil Screening Levels (DTSC-SLs) for a residential land use scenario. All detected concentrations of OCPs were below their respective residential screening levels, while the detected arsenic concentrations appear to represent background or a trace concentration inherent to soil in the site vicinity. Therefore, it is EFI Global's opinion that the detected concentrations of OCPs and arsenic represent a *de minimis condition* and no additional environmental assessment is warranted at this time.

## ADDITIONAL ISSUES

- As there are no structures on the subject property, the potential for asbestos-containing building materials (ACMs) and lead-based paint are considered to be low.
- According to research the potential for radon at this property is low.
- As there are no structures on the subject property, a mold inspection was not conducted as part of this assessment.
- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

## CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment and Limited Soil Investigation in conformance with the scope and limitations of ASTM Practice 1527-13, for a vacant property located at the southeast corner of Victoria Avenue and La Sierra Avenue, Riverside, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property, except for the following:

### RECOGNIZED ENVIRONMENTAL CONDITIONS (REC)

In our opinion, no RECs were identified during the course of this assessment.

### HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

### CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

## DE MINIMIS CONDITIONS

The low levels of OCPs and arsenic detected in near-surface soils as part of our Limited Soil Investigation are considered to be a *de minimis condition* for the subject property. However, EFI Global notes that based on the subject property's historical agricultural use, it is possible that buried/concealed/hidden agricultural by-products, both above and below ground may have existed or exists on the subject property. Any buried trash/debris or other waste encountered during future subject property development should be evaluated by an experienced environmental consultant prior to removal. If stained or suspicious soil is encountered during future grading operations, the material should be evaluated and if deemed necessary, characterized for property disposal.

## RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

## 1.0 INTRODUCTION

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) and Limited Soil Investigation for the property located at the southeast corner of Victoria Avenue and La Sierra Avenue, in Riverside County, and the City of Riverside, California (Subject Property). This report has been prepared for the sole use of Murow Development Consultants (Client).

The research conducted for this study and the report prepared are in general conformance with the EPA "All Appropriate Inquiries" standard and the ASTM 1527-13 "Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The primary purpose for performing a Phase I ESA is to "...permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations (commonly known as landowner liability protections) on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability." (ASTM, 2013) An environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition is presumed to be valid under this standard. In order to maintain landowner liability protections, the User also has a "continuing obligation to not interfere with activity and use limitations associated with the property," must take "reasonable steps to prevent releases" and must "comply with legal release reporting obligations." (ASTM, 2013) Further, it is the goal of this study to identify business risks related to the property associated with environmental conditions. This investigation is not an environmental compliance audit and is not designed to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

The goal of this process is to identify any (1) recognized environmental conditions (RECs), (2) historic recognized environmental conditions (HRECs), (3) controlled recognized environmental conditions (CRECs), and/or (4) *de minimis* conditions associated with the subject property.

- A **recognized environmental condition** is defined as "...the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." This definition does not include *de minimis* conditions defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM, 2013).
- A **historical recognized environmental condition** is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM, 2013). The HREC designation requires the comparison of residual contamination concentrations, if any, to current regulatory standards.
- A **controlled recognized environmental condition** is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or

equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM, 2013).

- A ***de minimis condition*** is defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions" (ASTM, 2013).

In order to identify environmental conditions at the site, the Phase I ESA includes a site inspection, interviews with parties familiar with the property, historical research into the past uses of the property, and an environmental records search with regard to the subject property, adjoining and immediately surrounding properties, and the surrounding area. In addition, EFI Global, Inc. provides an opinion regarding the potential for asbestos containing materials, lead-based paints, mold, radon, oil and gas exploration, and methane as they relate to the subject property. Reviewing those documents that are publicly available, reasonably ascertainable, and practically reviewable controls the completeness of this assessment. The inability to review documents which do not exist or are not publicly available, reasonably ascertainable, or practically reviewable may result in a data gap.

## 1.1 Significant Assumptions

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

## 1.2 Limitations and Exceptions

This report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1527-2013, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. The conclusions of this report are based in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. The services performed and outlined in this report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of EFI Global, Inc. The objective of this report was to assess environmental conditions at the site, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial, and federal government laws and regulations was not included in our contract for services. Our observations relating to the condition of environmental media at the site are described in this report. It should be noted that compounds or materials other than those described could be present in the site environment.



### 1.3 Reliance

This report has been prepared for the sole use of Murow Development Consultants. The contents should not be relied upon by any other parties without the express written consent of Murow Development Consultants and EFI Global, Inc.

### 1.4 User Responsibilities

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM E 1527-13 Phase I Standards require that the User conduct independent research and consider certain information before purchasing a property:

- Obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations (AULs) with regard to the subject property. If environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).
- The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.
- If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).
- If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.



## 2.0 SITE DESCRIPTION

EFI Global, Inc. has performed a Phase I and Limited Soil Investigation for a agricultural property located at the southeast corner of Victoria Avenue and La Sierra Avenue, in Riverside County, and the City of Riverside, California. The subject property is approximately 8.81 acres in size and is currently utilized as an orchard. According to the Client, the subject property is identified as by Tentative Tract Map (TTM) 37764, and the proposed future use will include a residential development.

The subject property is located within the jurisdiction of the Southern California Gas Company, Southern California Edison, and the City of Riverside for natural gas, electrical, potable water, and sewer services, respectively. However, as of the date of completion of this report, no structures were located on the subject property.

### 2.1 Current and Historical Addresses

According to our research and information provided by the Client and the County of Riverside, no physical address has been assigned to the subject property.

### 2.2 Legal Description

According to the Riverside County Assessor's Office, the subject property is located in the City of Riverside, and is described by the Assessor's Parcel Number: 136-220-016.

### 2.3 Physical Setting

The elevation of the subject property is approximately 825 feet above sea level (United States Geological Survey Riverside West, California 7.5 minute topographic quadrangle). Based on our review of the GeoCheck Section of the Environmental Data Resources, Inc. (EDR) Radius report, the subject property is not situated within a 100-year Federal Environmental Management Agency (FEMA) Flood Zone. No wetlands were identified at the property or adjoining/immediately surrounding properties. Based on our review of groundwater data presented in the State Water Resources Control Board (SWRCB) GeoTracker website, groundwater was detected at a leaking underground storage tank site (2292 La Sierra Avenue) approximately 1,650 feet southwest of the subject property at approximately 35 feet below ground surface. However, perched and semi-perched aquifers may be present beneath the site. Based on regional groundwater data, the regional groundwater flow direction is estimated to be towards the west; however, local groundwater flow direction may vary.

## 3.0 SITE RECONNAISSANCE/INTERVIEWS

### 3.1 Site Reconnaissance

On December 4, 2019, Mr. Raul Gaina of EFI Global, Inc. conducted a site reconnaissance of the subject property. The site inspection was conducted to attempt to identify current site use(s), current hazardous materials storage, and evidence of past site uses and hazardous material storage and to identify evidence of other recognized environmental conditions. The following table summarizes our Site Reconnaissance observations:

Yes	No	Observed Feature(s)
	✓	Hazardous Substances and Petroleum Products Containers
	✓	Underground and/or Aboveground Storage Tanks
	✓	Drains/Sumps/Clarifiers/Sewer Interceptors/Septic Systems
	✓	Stained or Corroded Surfaces/Stained Soil or Stressed Vegetation
	✓	Pits/Ponds/Lagoons/Wetlands
	✓	Electrical Equipment with the Potential to contain Fluids
	✓	Production or Monitoring Wells
	✓	Evidence of Solid Waste Disposal/Dumping/Fill Areas

#### 3.1.1 Exterior Observations

Given the site is used as an orchard, the exterior portions of the site consist of dense vegetation. The land is mostly flat throughout the subject property. The southeastern portion of the subject property included remnants of a park and playground area. The eastern portion of the site included a storage trailer and a wooden fence. Orange trees were planted throughout the other portions of the subject property. Additionally, one windmill is located in the central portion of the orchard, which appeared to not be in operation during the time of our site reconnaissance. One pad-mounted electrical transformer was observed on the southern portion and three pole-mounted electrical transformers on a singular pole were observed on the central portion of the subject property. No stains or spills were observed on the surface area beneath the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern for the subject property.

No recognized environmental conditions were observed in the exterior portions of the subject property.

#### 3.1.2 Interior Observations

As there are no structures on the subject property, no interior observations were made.

#### 3.1.3 Reconnaissance Limitations

The subject property is mostly covered with orange trees and grasses; therefore, limiting the observation of all surface areas of the property. No other significant limitations were encountered during our reconnaissance of the subject property.

## 3.2 Adjoining and Immediately Surrounding Properties

The adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) were visually and physically observed from public right-of ways and the subject property in an attempt to identify recognized environmental conditions. Our observations are summarized in the following table:

Location	Address(es)	Uses/Observations
Northeast	2615-2689 (odd) Millsweet Place	Residential
Southeast	11025-11095 (odd) Kayjay Street	Residential
Southwest	2531, 2550, and 2551 Wildcat Lane	Residential
West	2765 and 2779 Wildcat Lane	Residential
Northwest	10968-10998 (even) Stonehenge Place	Residential

- No recognized environmental conditions were readily observable at the adjoining/immediately surrounding properties.

## 3.3 Surrounding Area Observations

### 3.3.1 Surrounding Property Uses

The surrounding area is developed with residential structures and agricultural land.

### 3.3.2 Surrounding Geography

The surrounding area is mostly flat with a slight topographic slope to the west. No nearby hills or bedrock outcroppings were observed in the area of the site. No lakes, ponds, rivers or streams were observed in the surrounding area.

## 3.4 Interviews

### 3.4.1 Property Owner

During the course of the site reconnaissance of the site conducted on December 5, 2019, the Property Owner was unavailable for an interview.

### 3.4.2 Key Site Manager

During the course of the site reconnaissance of the site conducted on December 5, 2019, the Key Site Manager was unavailable for an interview.

### 3.4.3 Property Occupants

No occupants were available for interview during the completion of this report.

### 3.4.4 Past Owners, Operators and Occupants

Past owners, operators and occupants were not able to be identified for an interview for this report.

### **3.4.5 Prospective Purchaser**

Mr. Bret Ilich of Murow Development Consultants, the representative of the prospective purchaser, was interviewed in preparation for the site reconnaissance conducted on December 5, 2019. Mr. Ilich was unaware of any environmental conditions associated with the property. According to Mr. Ilich, the planned future use of the subject property will be for residential purposes.

### **3.4.6 Neighboring Property Owners/Tenants**

Per ASTM, an attempt to interview neighboring property owners/tenants should be conducted when the subject property is vacant and unsecured land.

No owners/tenants of adjoining properties were available for interview during the site reconnaissance as the properties are residential.

## **3.5 User Provided Information**

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM 1527-13 Phase I Standards require that the Report User conduct independent research and consider certain information before purchasing a property. EFI Global, Inc. recommends that the User documents completion of the following items:

### **3.5.1 Lien Search**

The User is required to obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations with regard to the subject property. If environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).

- The User was not aware of any environmental cleanup liens or activity and use limitations encumbering the subject property. The User provided EFI Global, Inc. with a Preliminary Report prepared by Pacific Coast Title Company, dated October 15, 2019, for the subject property which was reviewed by EFI Global, Inc. No environmental cleanup liens or activity and use limitations encumbering the subject property were identified in our review. Furthermore, based on our review the Department of Toxic Substances Control (DTSC) EnviroStor Database, no environmental liens enforced by the DTSC were identified.

### **3.5.2 Specialized Knowledge**

The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.

- The User has no specialized knowledge with respect to recognized environmental conditions in connection with the property.

### **3.5.3 Commonly Known or Reasonably Ascertainable Information**

If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).

- The User is not aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions.

### **3.5.4 Property Valuation**

If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

- At the issuance of this report, a completed environmental questionnaire has not been returned by the prospective purchaser to determine if the purchase price reflects the fair market value.

### **3.5.5 Purpose of Performing Phase I ESA**

According to the User, the User is a prospective purchaser of the subject property and the Phase I is being performed to qualify for landowner liability protections under CERCLA as well as identify business risks related to the property associated with environmental conditions.

## **3.6 User Provided Documents**

**Preliminary Report - Vacant Land APN: 136-220-016, Riverside, California 92503 - performed by Pacific Coast Title Company (Order No. 10130083) - dated October 15, 2019** - The User provided EFI Global, Inc. with this Preliminary Report for the subject property. Please refer to 3.5.1 for more information.

## 4.0 HISTORICAL LAND USE

A review of historical data derived from standard historical resources is provided in this section. The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. During our historical review, acute attention is paid to the subject property. Data relating to the adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) and the surrounding area is reviewed to the extent that it is revealed in the course of researching the property itself.

### 4.1 Aerial Photography Review

Aerial Photography of many portions of the United States dates back to the 1920's. Items searched for in each photograph included, but were not limited to: evidence of tanks, gas stations, industrial site usage, water drainage pathways, areas which show evidence of drums or excessive debris, discolored or stained soils, areas of distressed vegetation, et cetera.

Aerial Photograph Coverage was available from EDR for the years: 1931, 1938, 1948, 1953, 1961, 1967, 1975, 1985, 1990, 1994, 2006, 2009, 2012, and 2016. A summary of our observations is presented in the following table.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1931, 1938, 1948, 1953, 1961, 1967, and 1975	The subject property appears to be developed for agricultural purposes.	Northeast: Agricultural land Southeast: Agricultural land (across unpaved road) Southwest: Agricultural land (across La Sierra Avenue) West: Agricultural land (across La Sierra Avenue and Victoria Avenue) Northwest: Agricultural land (across Victoria Avenue)	The surrounding area appears to be developed with agricultural land.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1985, 1990, and 1994	The subject property appears to be developed for agricultural purposes.	Northeast: Residential (across Millsweet Place) Southeast: Residential (across unpaved road) Southwest: Residential (across La Sierra Avenue) West: Residential (across La Sierra Avenue and Victoria Avenue) Northwest: Residential (across Victoria Avenue)	The surrounding area appears to be developed with residential structures and agricultural land.
2006, 2009, 2012, and 2016	The subject property appears to be developed for agricultural purposes. A portion of unpaved vacant land is visible on the southeastern portion. By 2009, a concrete-paved walk way was constructed and a trailer was stationed on the eastern portion.	Northeast: Residential (across Millsweet Place) Southeast: Residential (across unpaved road) Southwest: Residential (across La Sierra Avenue) West: Residential (across La Sierra Avenue and Victoria Avenue) Northwest: Residential (across Victoria Avenue)	The surrounding area appears to be developed with residential structures and agricultural land.

- Aerial photographs indicate that the subject property was utilized for agricultural land from at least 1931 to 2016. For further discussion on this former use, please refer to Section 4.5.1.

## 4.2 Building Department Records Review

The subject property APN: 136-220-016 was researched at the City of Riverside Building and Safety Division (RBSD). EFI Global also reviewed the Riverside County Information Technology (RCIT) online database for information pertaining to the subject property. Items considered in the course of the building permit review are previous site usage, previous ownership, and the construction or demolition of any structures that may have had a negative environmental impact on the property.

- According to the RBSD there are no building permits available for the subject property. A review of the RCIT online database indicated that there are no pertinent records available for the subject property. The remaining Historical Land Use data in our opinion is sufficient to accurately ascertain the historical site use.

## 4.3 City Directory Review

City directories have been published since the 1800's and provide detailed occupant information for the property and its surrounding area at five-year intervals. The purpose of the City Directory research is to attempt to determine the businesses that historically occupied the subject property. Historical City Directories provided by EDR and reviewed by EFI Global, Inc. are listed below.

- As the subject property has not been assigned a physical address, City Directory information was not available for review. The remaining Historical Land Use data in our opinion is sufficient to accurately ascertain the historical site use.
- Listings for adjoining and immediately surrounding properties reviewed during the course of researching the subject property did not reveal any uses of concern.

## 4.4 Sanborn Map Review

Originally compiled by the Sanborn Map Company of Pelham, New York for fire insurance companies to assess fire risks related to building materials and hazardous materials storage, today Sanborn Maps are an invaluable tool for Environmental Professionals in determining historical site use and the potential for environmental conditions. Sanborn Map Coverage is available from as early as 1867 in some cities. Although Sanborn maps were created for approximately twelve thousand cities and towns in the United States, Canada, and Mexico, Sanborn Map Coverage is not available in newer and more rural communities.

- Sanborn Map Coverage was not available for the subject property. The remaining Historical Land Use data in our opinion is sufficient to accurately ascertain the historical site use.

## 4.5 Historical Summary

### 4.5.1 Subject Property

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property has been utilized for agricultural purposes since at least 1931. By at least 2009, a concrete-paved walk way was constructed and a trailer was stationed on the eastern portion. The subject property has remained in this configuration through the present. Additionally, since the subject property has never been developed with any structures, no physical address has been identified by EFI Global, Inc. during the course of this investigation. A physical address is often utilized



in the historical research process in order to identify any address-specific information, such as regulatory and enforcement actions. However, based on the reliability of other data sources, the lack of a physical address is not expected to significantly alter the findings of this investigation.

- The subject property has been utilized for agricultural purposes since at least 1931 through the present. There is a potential that agricultural chemicals, such as pesticides, herbicides, and fertilizers, were and are continued to be used on site. Agricultural chemicals tend to accumulate in the near surface soils. The types of pesticides and herbicides used prior to the present time are not known. As the subject property has never been developed, the potential for residual agricultural chemicals such as pesticides, herbicides, and fertilizers cannot be ruled out. Based on the forgoing and the proposed future residential development of the subject property, the historic and current agricultural use is considered to be a potential environmental concern for the subject property. Therefore, a limited soil investigation was performed as part of this assessment. The results of the investigation are provided in Section 7.0.

## 4.6 Historical Data Gaps

The earliest historical resource obtained during this investigation was an aerial photograph from 1931 which indicated development of the subject property for agricultural use. The lack of historical data sources for the subject property dating back to first developed uses represents historical data source failure. However, it is assumed that prior to 1931, the subject property would have been developed for agricultural use, if not undeveloped. Based on this notion, this limitation is not expected to significantly alter the findings of this investigation.

## 5.0 REGULATORY DATABASE REPORT

A radial database search was conducted in accordance with the specifications defined in ASTM E 1527-13 which sets the radial search distances for each regulatory database. The radial database search was conducted by EDR on December 2, 2019. A copy of the database report is presented in Appendix II of this report. The following table summarizes required databases reviewed, the approximate search distances, and indicates if the subject site, adjoining/immediately surrounding properties or surrounding sites are listed on the respective database.

Following the table are summaries of the information found in the relevant database listings and our opinion regarding the potential for the subject property to be impacted. Our opinion is based on the information found in the database listings, through other historical and regulatory resources, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E2600-15), and assumed groundwater flow direction. As discussed in Section 2.3, groundwater is estimated to be approximately 35 feet below ground surface in the area of the site and is assumed to flow towards the west.

DATABASE	Search Distance (Miles)	Subject Site (Yes/No)	Adjacent Site (Yes/No)	Total Listings (#)
Federal National Priorities List (NPL)	1.0	No	No	0
Federal De-listed NPL	1.0	No	No	0
Federal CERCLIS	0.5	No	No	0
Federal CERCLIS NFRAP	0.5	No	No	0
Federal RCRA CORRACTS	1.0	No	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	No	0
Federal RCRA Generators	0.25	No	No	0
Federal Institutional/Engineering Controls	0.5	No	No	0
Federal ERNS	Property	No	No	0
State/Tribal Equivalent NPL	1.0	No	No	0
State/Tribal Equivalent CERCLIS	1.0	No	No	0
State/Tribal Landfill	0.5	No	No	0
State/Tribal Underground Storage Tank (UST)	0.25	No	No	1
State/Tribal Leaking Underground Storage Tank (LUST/SLIC)	0.5	No	No	3
State/Tribal Institutional/Engineering Controls	0.5	No	No	0
State/Tribal Voluntary Clean-up Sites	0.5	No	No	0
State/Tribal Brownfield Sites	0.5	No	No	0

### 5.1 Subject Property

**TTM 36713 (Intersection of La Sierra Avenue and Victoria Avenue)** - The subject property is listed on the National Pollutant Discharge Elimination System (NPDES), California Integrated Water Quality System (CIWQS), and California Environmental Reporting System (CERS) databases. According to the NPDES and CIWQS listings, the subject property was permitted for the collection of storm water on site in 2017. No other information was provided. According to the CERS listing, the subject property was listed as having a compliance evaluation inspection completed in 2018; however, no construction

occurred on site at that time. No further information was provided. Local regulatory research was conducted with the appropriate regulatory agencies with regard to the aforementioned listings. The results of those inquiries are summarized in Section 6.0.

## **5.2 Adjoining and Immediately Surrounding Properties**

No adjoining/immediately surrounding properties (within 100-feet) were listed on any of the regulatory databases researched.

## **5.3 Surrounding Area**

In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

## **5.4 Orphan Sites**

Orphan sites are unmappable sites which appear in a list form in the Radius Map Report rather than on the standard Radius Map. Four orphan sites were identified in the Radius Map Report prepared for this site. The sites were manually mapped to determine the location of the site relative to the subject property and groundwater gradient. The following conclusions were made:

In our opinion, none of the orphan sites listed pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.

## 6.0 AGENCY FILE REVIEWS

### 6.1 State Agencies

The Santa Ana Regional Water Quality Control Board (SARWQCB), Department of Toxic Substances Control (DTSC), and South Coast Air Quality Management District (SCAQMD) were contacted regarding permits, air emissions, and site investigation files for the subject property. Additionally, the State Water Resources Control Board (SWRCB) GeoTracker and California Integrated Water Quality System (CIWQS) Storm Water Multiple Applications and Report Tracking System (SMARTS), DTSC's Hazardous Waste Tracking System (HWTS) and EnviroStor, and SCAQMD's Facility Information Detail (FIND) online databases were reviewed for information pertaining to the subject property.

- According to responses to our requests from the SARWQCB, DTSC, and SCAQMD, there are no files for the subject property APN 136-220-016. Furthermore, a review of the GeoTracker, EnviroStor, HWTS, and FIND online databases found no files for the subject property.
- According to the review of the CIWQS SMARTS database, the current property owner, La Sierra Victoria Development LLC, was issued a Notice of Intent (NOI) by the CIWQS for the general permit to discharge storm water since October 2018, for the future residential construction of the subject property. The subject property was listed under TTM 36713. The permit remained active until October 2019. The CIWQS records included Annual Reports from 2016 to 2019. No violations were identified for the subject property. Based on the nature of the listing, lack of documented discharges, and good housekeeping practices observed during the site reconnaissance, this listing is not expected to represent a significant environmental concern for the subject property at this time.

The Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property.

- No oil wells were identified within 500 feet of the subject property.

### 6.2 City/County Agencies

The Riverside City Clerk's Office (RCCO) and Riverside County Department of Environmental Health (RCDEH) were contacted regarding hazardous materials, underground storage tank, and industrial waste discharge records for the subject property. Furthermore, the Riverside County Information Technology (RCIT) online database was reviewed for information relating to potential environmental concerns associated with the subject property.

- According to responses to our requests from the RCCO and RCDEH, there are no files for the subject property APN 136-220-016. Furthermore, a review of the RCIT online database revealed no records for the subject property.

### 6.3 Agency File Review Limitations

No significant data gaps were encountered during our agency file reviews.

## **7.0 LIMITED SOIL INVESTIGATION**

EFI Global conducted a limited soil investigation at the subject property to assess near-surface soils for the presence (or absence) of residual agricultural chemicals associated with the agricultural use onsite. The field activities are summarized below.

### **7.1 Field Activities**

Field activities pertaining to this investigation were completed on December 5, 2019. Details regarding the work performed are presented below.

#### **7.1.1 Soil Sampling Locations**

A total of 18 shallow soil borings (identified as B1 through B18) were advanced to a maximum depth of 2 feet below ground surface (bgs). Soil borings were advanced to provide reasonable lateral coverage of the entire subject property footprint as depicted in Figure 3. Two discrete soil samples were collected from each location at depth intervals of 0 to 0.5 feet and 1.5 to 2 feet bgs.

##### **7.1.1.1 Soil Sample Collection and Handling Procedures**

An approximately 3.25-inch-diameter hand auger was used to advance the borings after a shovel was used to clear the surface of vegetation. Discrete soil samples were collected at designated sampling depths in each boring by retrieving a representative volume of soil from the auger bucket and transferring the soil into a leak-resistant, disposable plastic bag; the contents of the bag were then homogenized by hand. Each homogenized bag sample was then transferred into one 8-ounce pre-cleaned, laboratory-provided, glass jar equipped with Teflon® lids.

Each discrete sample was logged in accordance with the Unified Soil Classification System (USCS) and observed for color, moisture content, texture, discoloration, odor and physical evidence of contaminant impact or fill material.

All soil samples were labeled, recorded in a chain-of-custody form, and chilled pending transportation and submittal to Positive Lab Service (Positive) of Los Angeles, California, a State-certified analytical laboratory. Chain-of-custody documentation and protocol were maintained during sample collection through submittal to the analytical laboratory.

##### **7.1.1.2 Encountered Soil Types**

Soil types encountered during this investigation were generally classified as silty sand (USCS soil type symbol "SM"); brown and reddish brown; fine- to medium-grained sand; loose; moist. Groundwater was not encountered during sampling activities.

#### **7.1.2 Borehole Abandonment**

Following completion of soil sampling, the borings were backfilled with soil cuttings. No investigative derived waste was generated during this investigation.

### **7.2 Laboratory Analytical Program**

### 7.2.1 Composite Soil Sample Preparation

Following the submittal of all the discrete soil samples to the laboratory, a total of 10 composite samples were prepared by the laboratory using a portion of three discrete samples of like depths. The following bulleted items summarize the composite sample preparation:

- The 0.5-foot samples from borings B1, B2, and B3 were used to prepare composite soil sample B1-S-0.5, B2-S-0.5 and B3-S-0.5;
- The 0.5-foot samples from borings B4, B5, B6, and B7 were used to prepare composite soil sample B4-S-0.5, B5-S-0.5 B6-S-0.5, and B7-S-0.5;
- The 0.5-foot samples from borings B8, B9, B10, and B11 were used to prepare composite soil sample B8-S-0.5, B9-S-0.5, B10-S-0.5, and B11-S-0.5;
- The 0.5-foot samples from borings B12, B13, and B14 were used to prepare composite soil sample B12-S-0.5, B13-S-0.5, and B14-S-0.5;
- The 0.5-foot samples from borings B15, B16, B17, and B18 were used to prepare composite soil sample B15-S-0.5, B16-S-0.5, B17-S-0.5, and B18-S-0.5;

### 7.2.2 Chemical Analysis

The following is a summary of the chemical analysis performed on the soil samples collected as part of this investigation. The laboratory reports are included in the Limited Soil Investigation Documentation appendix.

- A total of five discrete soil samples collected at 0.5-feet bgs were analyzed for arsenic by United States Environmental Protection Agency (EPA) Method 6010B. The following samples were analyzed: B1-S-0.5, B5-S-0.5, B10-S-0.5, B14-S-0.5, and B16-S-0.5. The remaining 0.5-foot and all 2-foot samples were archived by the laboratory pending future analysis.
- All five composite soil samples were analyzed for Organochlorine Pesticides (OCPs) by EPA Method 8081A.

### 7.2.3 Soil Analytical Results

Table 1 and 2, attached to this report, presents a summary of the soil analytical results. The following bulleted items summarize OCPs detections:

- alpha-Chlordane was detected in all the composite soil samples analyzed and at concentrations ranging from 18.8 micrograms per kilogram ( $\mu\text{g}/\text{kg}$ ) (composite sample B15-S-0.5, B16-S-0.5, B17-S-0.5, B18-S-0.5) to 331  $\mu\text{g}/\text{kg}$  (composite sample B1-S-0.5, B2-S-0.5, B3-S-0.5).
- 4,4'-DDD was detected in all the composite soil samples analyzed and at concentrations ranging from 6.2  $\mu\text{g}/\text{kg}$  (composite sample B4-S-0.5, B5-S-0.5, B6-S-0.5, B7-S-0.5) to 11.4  $\mu\text{g}/\text{kg}$  (composite sample B12-S-0.5, B13-S-0.5, B14-S-0.5).

- 4,4'-DDE was detected in all the composite soil samples and at concentrations ranging from 222 µg/kg (composite sample B15-S-0.5, B16-S-0.5, B17-S-0.5, B18-S-0.5) to 578 µg/kg (composite sample B1-S-0.5, B2-S-0.5, B3-S-0.5).
- 4,4'-DDT was detected in all the composite soil samples analyzed and at concentrations ranging from 88.1 µg/kg (composite sample B15-S-0.5, B16-S-0.5, B17-S-0.5, B18-S-0.5) to 396 µg/kg (composite sample B1-S-0.5, B2-S-0.5, B3-S-0.5).
- Dieldrin was detected in all of the composite soil samples analyzed and at concentrations ranging from 18.0 µg/kg (composite sample B8-S-0.5, B9-S-0.5, B10-S-0.5, B11-S-0.5 and B18-S-0.5) to 34.0 µg/kg (composite sample B12-S-0.5, B13-S-0.5, B14-S-0.5).

The following bulleted item summarizes the arsenic detected:

- Arsenic was detected in all five discrete soil samples analyzed and at concentrations ranging between 2.17 milligrams per kilogram (mg/kg, discrete sample B16-S-0.5) and 3.41 mg/kg (discrete sample B14-S-0.5).

### 7.3 Regulatory Screening Levels

In general, human receptors may be exposed to contaminants in soil through dermal contact, inhalation of particulate matter, and ingestion. To evaluate if the detected contaminants represent a significant risk to human receptors, the concentrations in soil were compared to regulatory screening levels that have been established for this purpose.

Regional Screening Levels (RSLs) have been developed by the EPA using default exposure and toxicity criteria to provide conservative screening levels, whereby concentrations of contaminants below such levels are not considered to represent a significant risk (including cancer and non-cancer risks) to human receptors. EPA publishes RSLs periodically. The most current release is dated November 2019. For the Site, the "Target Risk = 1E-06, Target Hazard Quotient = 1.0" RSL data set is appropriate to use.

DTSC recommends the use of alternative screening levels based on toxicity criteria reviewed by DTSC's Human and Ecological Risk Office (HERO). DTSC-modified Screening Levels (DTSC-SLs) are updated periodically and published in *Human Health Risk Assessment (HHRA) Note, HERO HHRA Note Number: 3, DTSC-modified Screening Levels (DTSC-SLs), Release Date: April 2019 Update* (Note 3). For compounds that have screening criteria listed in Note 3, the alternative screening levels are used instead of RSLs.

EPA RSLs and DTSC-SLs for residential soil have been established for chemicals of potential concern detected in the soil samples collected as part of this investigation, which includes arsenic (0.11 mg/kg), Chlordane (1,700 µg/kg), 4,4'-DDD (2,300 µg/kg), 4,4'-DDE (2,000 µg/kg), 4,4'-DDT (1,900 µg/kg), and Dieldrin (34 µg/kg). As shown in Table 1 and 2, none of the detected chemicals of potential concern exceeded their respective EPA RSLs or DTSC-SLs, except for arsenic which is further discussed below. Therefore, the detections are considered to be *de minimis* in nature and do not warrant further action.

Although the arsenic concentrations ranging between 2.17 and 3.41 mg/kg exceeded the DTSC-SL of 0.11 mg/kg, it is well documented that natural background concentrations of arsenic in California soils commonly exceed the screening criteria. In the document titled Determination of a Southern



California Regional Background arsenic Concentration in Soil (Chernoff, et al., 2008), which was prepared by DTSC staff, the authors concluded, "A Probability Plot and statistical analysis of a large data set from school sites in Los Angeles County gave an upper-bound arsenic concentration of 12 mg/kg. A Probability Plot for school sites from 5 counties in Southern California also gave an upper-bound background arsenic concentration of 12 mg/kg." They also stated, "This finding suggests that in Southern California, 12 mg/kg [may be] a useful screening number for evaluating arsenic as a chemical of potential concern." The maximum arsenic level detected in sample B14-S-0.5 is less than 12 mg/kg; therefore, is considered to be background and not of concern.

## 7.4 Findings

EFI Global has performed a Limited Soil Investigation at the subject property located at the southeast corner of La Sierra Avenue and Victoria Avenue, in Riverside County, and the City of Riverside, California. The purpose of this investigation was to evaluate near-surface soils for the presence (or absence) of potential chemicals of concern associated with the onsite agricultural use. EFI Global collected soil samples at 18 locations throughout the subject property and submitted them for laboratory analytical testing of OCPs and arsenic. All detected concentrations of OCPs were below their respective residential screening levels, while the detected arsenic concentrations appear to represent background or a trace concentration inherent to soil in the site vicinity. Therefore, it is EFI Global's opinion that the detected concentrations of OCPs and arsenic represent a *de minimis condition* and no additional environmental assessment is warranted at this time.



## 8.0 NON-SCOPE ENVIRONMENTAL RISKS

ASTM Standard E1527-13 identifies additional conditions which, should they exist at the subject property, may create a human health risk to the occupants of the site. These risks may also create additional costs to the property owner in the form of identification, operations & maintenance, and cleanup or remediation.

### 8.1 Asbestos Containing Building Materials

Asbestos is a group of naturally occurring minerals used in many products, including building materials vehicle brakes, insulation and other products that require resistance to heat and corrosion. Asbestos includes: chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these materials that have been chemically treated and/or altered.

The inhalation of asbestos fibers by workers can cause cancer and other serious diseases of the lungs and other organs that may not appear until years after the exposure has occurred. For instance, asbestosis can cause a buildup of scar-like tissue in the lungs and result in loss of lung function. Asbestos fibers associated with these health risks are too small to be seen with the naked eye, and smokers are at higher risk of developing some asbestos-related diseases.

Asbestos-containing materials (ACM) do not always pose a hazard to occupants and workers in buildings that contain these materials. Intact, undisturbed ACMs generally do not pose a health risk. ACMs may become hazardous and pose an inhalation risk when they are damaged, disturbed in some manner, or deteriorate over time and asbestos fibers are released into building air.

ACM can be found in a multitude of building products which include decorative and acoustical plaster texture, fire-proofing (Monokote), joint compound, attic and wall insulation, resilient floor covering, mastic, recessed lighting fixtures, wiring, elevator brakes, fire doors, pipe insulation, pipe gaskets, duct insulation, duct tape, siding and roofing materials (tar/shingles), textured paint, stucco, concrete, asphalt underlayment (Petromat) and plaster.

Local jurisdictions have specific laws and regulations regarding asbestos and actions including building renovations and building demolition.

- As there are no structures on the subject property, the potential for asbestos-containing building materials (ACMs) is considered to be low.

### 8.2 Lead-Based Paint

Although the use of lead-based paint in residential structures has been prohibited since 1978, it may still be used in commercial and industrial buildings. It is approximated that 80 percent of buildings built prior to 1978 contain lead paint. Even at low levels, lead poisoning can cause IQ deficiencies, reading and learning disabilities, impaired hearing, reduced attention spans, hyperactivity and other behavior problems with children under 6 years old being most at risk.

Lead is a highly toxic metal that was used for many years in products found in and around our homes and commercial buildings. Lead can be found in dust from friction surfaces of windows and doors that are painted with lead-based paint and from building components coated with lead-based paint that has begun peeling, flaking and chalking. There is also the potential for soil to have elevated lead levels due to leaching from lead based paint on nearby structures and deposition of airborne lead when leaded fuel was in use prior to the 1976 ban and phase out.

Since the 1980's, lead has been phased out in gasoline, reduced in drinking water, reduced in industrial air pollution, and banned or has been limited in use in consumer products.

Between the local, State and Federal agencies, including the Environmental Protection Agency (EPA), Department of Housing and Urban Development (HUD), Occupational Safety & Health Administration (OSHA) and the California Department of Public Health (CDPH), each state has various action limits that have been enacted with the intent to prevent human exposure and contamination of the surrounding environment.

- As there are no structures on the subject property, the potential for lead-based paint is considered to be low.

### 8.3 Radon

Radon is a radioactive gas that has been found in structures all over the United States. Radon is produced from the natural breakdown of uranium in soil, rock, and water. Radon typically moves up through the ground and into structures through cracks and other holes in the foundation. Movement of radon through the earth is strongly influenced by moisture content and permeability of soil, porosity, and degree of fracturing in rocks, as well as surface meteorological conditions. High levels of radon have been discovered in every state.

Radon cannot be seen, smelled, or tasted. Breathing air-containing radon may increase the risk of getting lung cancer. The Surgeon General of the United States has warned that radon is the second leading cause of lung cancer in the United States today after smoking.

Testing for the presence of radon is fairly inexpensive, simple and is the only way to be certain of the on-site concentrations. Various types of sampling methods exist to determine the concentration. On-site radon sampling was not performed during the completion of this assessment.

- Based on research by the United States Environmental Protection Agency (USEPA), the average radon concentrations for Riverside County are between 2.0 and 4.0 picocuries per liter (pCi/L), which is below the 4.0 pCi/L action level set by the USEPA; however, site-specific radon levels vary greatly within the USEPA radon zones and on-site radon measurements would need to be collected in order to determine the radon levels at the subject property.

### 8.4 Wetlands

According to the Clean Water Act, a wetland is "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions." Wetland areas have been identified as ecologically diverse and sensitive areas and are generally subject to more stringent development, re-development, and building regulations.

- The U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory was reviewed to determine if the subject property is situated within an identified wetland. According to the USFWS, the subject property is not located within a wetland area.

## 8.5 Mold

Mold and mildew are simple, microscopic organisms in the Fungi kingdom that can grow virtually anywhere if they have adequate moisture, nutrients, air and appropriate temperatures. Depending on the particular mold or fungus, growing colonies can be almost any color. Most household molds and fungi (mildews) are white, black, grey, or brown colored. Spores of dozens of kinds of mold and fungus (mildew) are present at all times in indoor and outdoor air. These spores can settle, germinate and grow wherever good growth conditions are found. They can grow on soil, plants, dead plant materials, foods, fabrics, paper, wood and many other materials found within buildings. Many molds are not harmful and actually have a beneficial role in the environment and in living systems. In soil, molds play a crucial part in decomposition of organic matter and in making nutrients available to plants.

When mold and fungi (mildews) growth occurs in buildings, it can be very destructive to the materials on which they grow and cause high levels of airborne mold spores and volatile organic compounds associated with the characteristic musty / moldy odor. They cause staining, decomposition (rotting of materials) and objectionable, musty odors. Where colonies are extensive they can also produce enough spores, and by-products to be harmful to health. Many of the by-products of mold and fungus (mildew) are irritating to skin, eyes and respiratory tracts. Some molds produce true allergic sensitization and allergic reactions in susceptible people. Some molds produce toxic by-products that could be harmful to skin, and poisonous if ingested or inhaled in quantity. Persons with compromised immune systems may even experience systemic fungal infections of the respiratory tract.

- As there are no structures on the subject property, a mold inspection was not conducted as part of this assessment.

## 8.6 Methane Gas

In response to growing concern regarding methane intrusion into buildings and to the potential for methane build-up underneath buildings, certain municipalities have established methane requirements for structures based on the proximity to oil wells and landfills. If a subject property is located in the proximity of active or abandoned oil wells or landfills, methane mitigation devices installed prior to construction activities at a subject property may be necessary.

- Based on our research, the property is not known to be located in proximity (within 1,000 feet) to any active or abandoned oil wells or landfills. Therefore, the potential for methane risk at the subject property is considered low.

## 9.0 FINDINGS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) and Limited Soil Investigation for Murow Development Consultants (Client) for a agricultural property located at the southeast corner of Victoria Avenue and La Sierra Avenue, in Riverside County, and the City of Riverside, California, Assessor's Parcel Number: 136-220-016. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

### 9.1 CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment and Limited Soil Investigation in conformance with the scope and limitations of ASTM Practice 1527-13, for a vacant property located at the southeast corner of Victoria Avenue and La Sierra Avenue, Riverside, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property, except for the following:

#### **Recognized Environmental Condition (REC)**

In our opinion, no RECs were identified during the course of this assessment.

#### **Historical Recognized Environmental Condition (HREC)**

In our opinion, no HRECs were identified during the course of this assessment.

#### **Controlled Recognized Environmental Condition (CREC)**

In our opinion, no CRECs were identified during the course of this assessment.

#### **De Minimis Condition**

The low levels of OCPs and arsenic detected in near-surface soils as part of our Limited Soil Investigation are considered to be a *de minimis condition* for the subject property. However, EFI Global notes that based on the subject property's historical agricultural use, it is possible that buried/concealed/hidden agricultural by-products, both above and below ground may have existed or exists on the subject property. Any buried trash/debris or other waste encountered during future subject property development should be evaluated by an experienced environmental consultant prior to removal. If stained or suspicious soil is encountered during future grading operations, the material should be evaluated and if deemed necessary, characterized for property disposal.

### 9.2 RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.

## 10.0 SIGNATURES

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

Prepared By:

Date: December 19, 2019

A handwritten signature in blue ink that reads "Kevin Ballesteros".

Kevin Ballesteros  
Project Manager

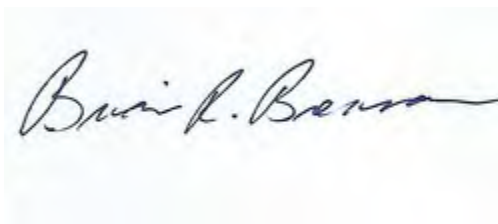
A handwritten signature in blue ink that reads "Raul Gaina".

Raul Gaina  
Project Manager

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

Reviewed By:

Date: December 19, 2019

A handwritten signature in black ink that reads "Brian R. Brennan".

Brian Brennan  
Senior Project Manager

## 11.0 REFERENCES

ASTM, 2013. Subcommittee E50.2 Commercial Real Estate Transactions, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13, West Conshohocken, PA 35pp.

ASTM, 2015. Subcommittee E50.2 on Real Estate Assessment and Management, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions", Designation E2600-15, West Conshohocken, PA 34pp.

Environmental Data Resources, Inc., 2019. The EDR – Radius Map with GeoCheck®, Inquiry No. 5889186.2s, Shelton CT, 104 pp.

Environmental Data Resources, Inc., 2019. The EDR – City Directory Abstract, Inquiry No. 5889186.5, Shelton CT, 21 pp.

Environmental Data Resources, Inc., 2019. Certified Sanborn® Map Report, Inquiry No. 5889186.3, Shelton CT, 2 pp.

Environmental Data Resources, Inc., 2019. The EDR Aerial Photo Decade Package, Inquiry No. 5889186.8, Shelton CT, 16 pp.

Environmental Data Resources, Inc. 2019. The EDR – Historical Topographic Map Report (Riverside West, California 7.5 minute), Inquiry No. 5889186.4, Shelton CT, 12 pp.

California Department of Conservation, Division of Mines and Geology - <http://gmw.consrv.ca.gov>

California Department of Conservation, California Geologic Survey - <http://www.consrv.ca.gov/CGS>

California Department of Water Resources, Individual Basin Descriptions - <http://www.groundwater.water.ca.gov/bulletin118>

DTSC Hazardous Waste Tracking System (HWTS) Reports - [http://hwts.dtsc.ca.gov/report\\_list.cfm](http://hwts.dtsc.ca.gov/report_list.cfm)

Department of Toxic Substances Control, DTSC, 2008, *Interim Guidance to Sampling Agricultural Properties (Third Revision)*, dated August 7.

Department of Toxic Substances Control (DTSC), Human Health Risk (HERO), 2019, *Human Health Risk Assessment (HHRA), Note 3; DTSC-Modified Screening Levels (DTSC-SLs)*, dated April.

Environmental Protection Agency (EPA), Region IX, 2019, *Regional Screening Levels (RSLs) – Generic Tables (November 2019)*

EnviroStor - <http://www.envirostor.dtsc.ca.gov/public/>

GeoTracker - <http://geotracker.waterboards.ca.gov/>

Google Earth - <http://earth.google.com/>

RealQuest- <http://www.realquest.com/jsp/rq.jsp?action=switch&page=main>

Riverside County Information Technology (RCIT) - [https://gis.countyofriverside.us/Html5Viewer/?viewer=MMC\\_Public](https://gis.countyofriverside.us/Html5Viewer/?viewer=MMC_Public)

Riverside County Office of the Assessor - <https://www.asrclrec.com/>

Wetlands Mapper - <https://www.fws.gov/wetlands/Data/Mapper.htm>

South Coast Air Quality Management District Facility Information Detail System (FIND) - <http://www3.aqmd.gov/webappl/fim/prog/search.aspx>

California Integrated Water Quality System (CIWQS) Storm Water Multiple Applications and Report Tracking System (SMARTS) - <https://smarts.waterboards.ca.gov/smarts/SwPublicUserMenu.xhtml>

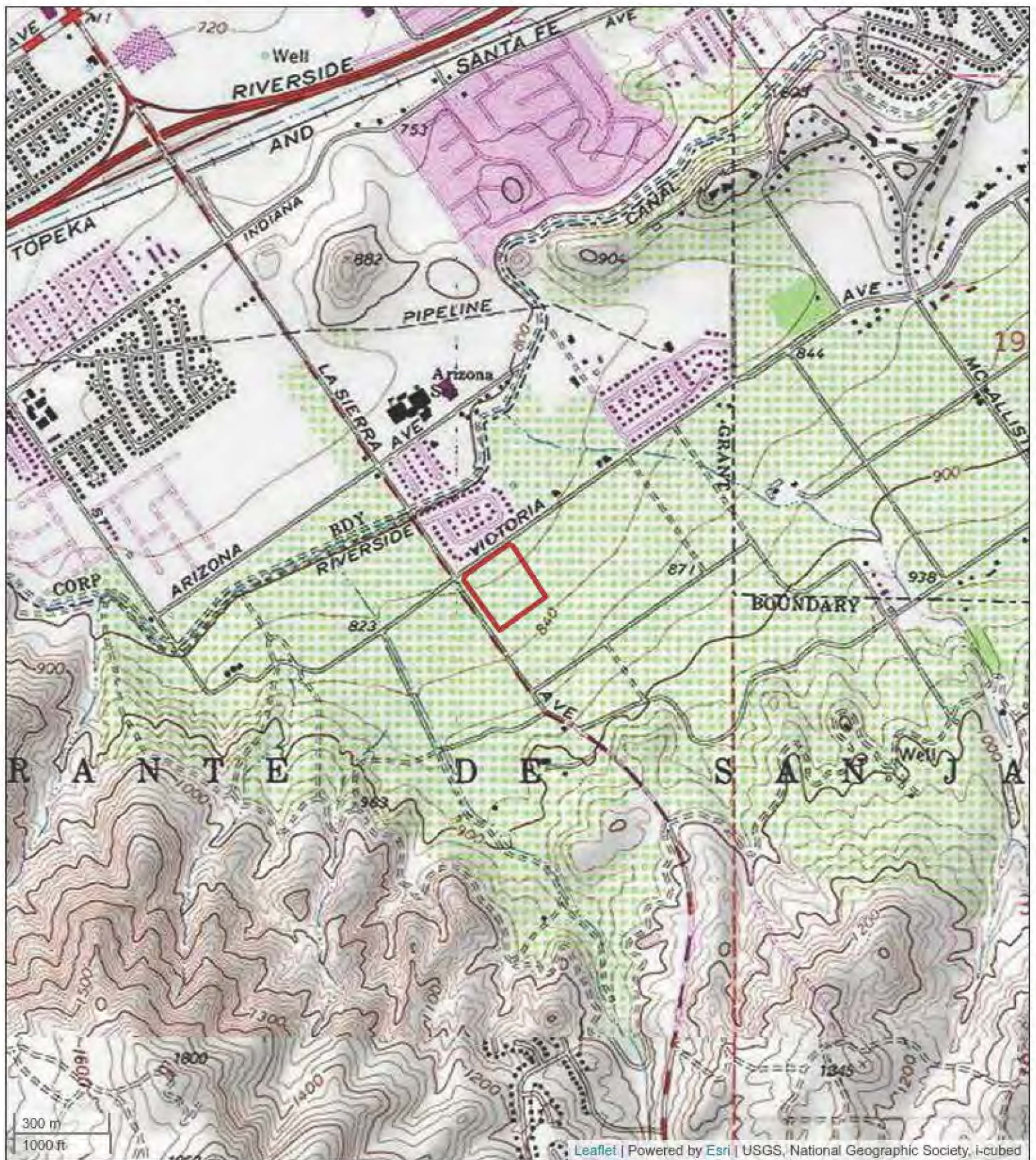
DOGGR - <https://maps.conservation.ca.gov/doggr/wellfinder/#close>

Pacific Coast Title Company (Order No. 10130083) - Preliminary Report - Vacant Land APN: 136-220-016, Riverside, California 92503 - dated October 15, 2019

# **APPENDIX I**

## **ILLUSTRATIONS**





**Figure 1: TOPOGRAPHIC MAP**

southeast corner of Victoria Avenue and La Sierra Avenue, Riverside,  
California 92503

Murow Development Consultants  
EFI Project Number: 045.02270







**Figure 2: SITE LOCATION MAP**

southeast corner of Victoria Avenue and La Sierra Avenue, Riverside,  
California 92503

Murow Development Consultants

EFI Project Number: 045.02270







<b>LEGEND</b> PROPERTY LINE B18 SOIL BORING POLE MOUNTED TRANSFORMER PAD MOUNTED TRANSFORMER		 APPROX. SCALE: 1"=150' 	<b>SITE PLAN</b> APN: 136-220-016, RIVERSIDE, CA 92503		 PN:045.02270 DT: 12/17/2019 DB:HM CB:KB	<b>FIGURE</b> <div style="font-size: 2em; font-weight: bold;">3</div>

# **APPENDIX II**

## **PHOTOS**





Photo 1: View of subject property looking northwest.



Photo 2: View of subject property looking west.





Photo 3: View of subject property looking north.



Photo 4: View of subject property looking north.





Photo 5: View of windmill.



Photo 6: Representative view of orchard.





Photo 7: Representative view of orchard.



Photo 8: Representative view of orchard.





Photo 9: View of pole-mounted transformers.



Photo 10: View of pad-mounted transformer.



Photo 11: View of subject property looking south.



Photo 12: View of northern boundary of subject property looking southwest.





Photo 13: View of western boundary of subject property looking northeast.



Photo 14: View of northeast adjacent property.





Photo 15: View of northeast adjacent property.



Photo 16: View of southeast adjacent property.



Photo 17: View of northwest adjacent property.

# **APPENDIX III**

## **RADIUS MAP REPORT**



**045.02270\_southeast Corner of Victoria Ave. and LA**  
Southeast Corner of Victoria Ave. and LA Sierra Ave  
Riverside, CA 92503

Inquiry Number: 5889186.2s  
December 02, 2019

## The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

SOUTHEAST CORNER OF VICTORIA AVE. AND LA SIERRA AVE  
RIVERSIDE, CA 92503

#### COORDINATES

Latitude (North):	33.8875110 - 33° 53' 15.03"
Longitude (West):	117.4617820 - 117° 27' 42.41"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	457298.2
UTM Y (Meters):	3749585.5
Elevation:	826 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641332 RIVERSIDE WEST, CA
Version Date:	2012
South Map:	5636475 LAKE MATHEWS, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
SOUTHEAST CORNER OF VICTORIA AVE. AND LA SIERRA AVE  
RIVERSIDE, CA 92503

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	TTM 36713	INTERSECTION OF LA S	NPDES, CERS		TP
<a href="#">A2</a>	TTM 36713	INTERSECTION OF LA S	CIWQS		TP
<a href="#">B3</a>	ERWIN FAMILY LLC	2292 LA SIERRA AVENU	LUST	Higher	1177, 0.223, SSE
<a href="#">B4</a>	ERWIN FAMILY RANCH	2292 LA SIERRA AVE.	UST	Higher	1177, 0.223, SSE
<a href="#">B5</a>	ERWIN FAMILY LLC	2292 LA SIERRA AVENU	LUST	Higher	1177, 0.223, SSE
<a href="#">B6</a>	ERWIN FAMILY LLC	2292 LA SIERRA AVE\	LUST, CERS	Higher	1177, 0.223, SSE

## EXECUTIVE SUMMARY

### **TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
TTM 36713 INTERSECTION OF LA S RIVERSIDE, CA 92503	NPDES Facility Status: Active CERS	N/A
TTM 36713 INTERSECTION OF LA S RIVERSIDE, CA 92503	CIWQS	N/A

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal NPL site list***

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

## EXECUTIVE SUMMARY

### ***Federal RCRA generators list***

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

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

LUCIS..... Land Use Control Information System  
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***

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

### ***State and tribal voluntary cleanup sites***

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

## EXECUTIVE SUMMARY

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

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

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

US HIST CDL.....	Delisted National Clandestine Laboratory Register
HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
CERS HAZ WASTE.....	CERS HAZ WASTE
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

### ***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***

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems

## EXECUTIVE SUMMARY

ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
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
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
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.....	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
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)



## EXECUTIVE SUMMARY

PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)  
SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)  
WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)  
MINES MRDS..... Mineral Resources Data System

### 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

#### ***State and tribal leaking storage tank lists***

LUST: 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.

A review of the LUST list, as provided by EDR, has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ERWIN FAMILY LLC Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Leak being confirmed Global ID: T0606599277	2292 LA SIERRA AVENU	SSE 1/8 - 1/4 (0.223 mi.)	B3	15
ERWIN FAMILY LLC Database: RIVERSIDE CO. LUST, Date of Government Version: 07/10/2019	2292 LA SIERRA AVENU	SSE 1/8 - 1/4 (0.223 mi.)	B5	17

## EXECUTIVE SUMMARY

Facility Id: 200016790

Facility Status: 9

**ERWIN FAMILY LLC**

**2292 LA SIERRA AVE**

**SSE 1/8 - 1/4 (0.223 mi.) B6**

**17**

Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed

Global Id: T0606599277

### ***State and tribal registered storage tank lists***

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ERWIN FAMILY RANCH	2292 LA SIERRA AVE.	SSE 1/8 - 1/4 (0.223 mi.)	B4	17
Database: UST CLOSURE, Date of Government Version: 09/06/2019				

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

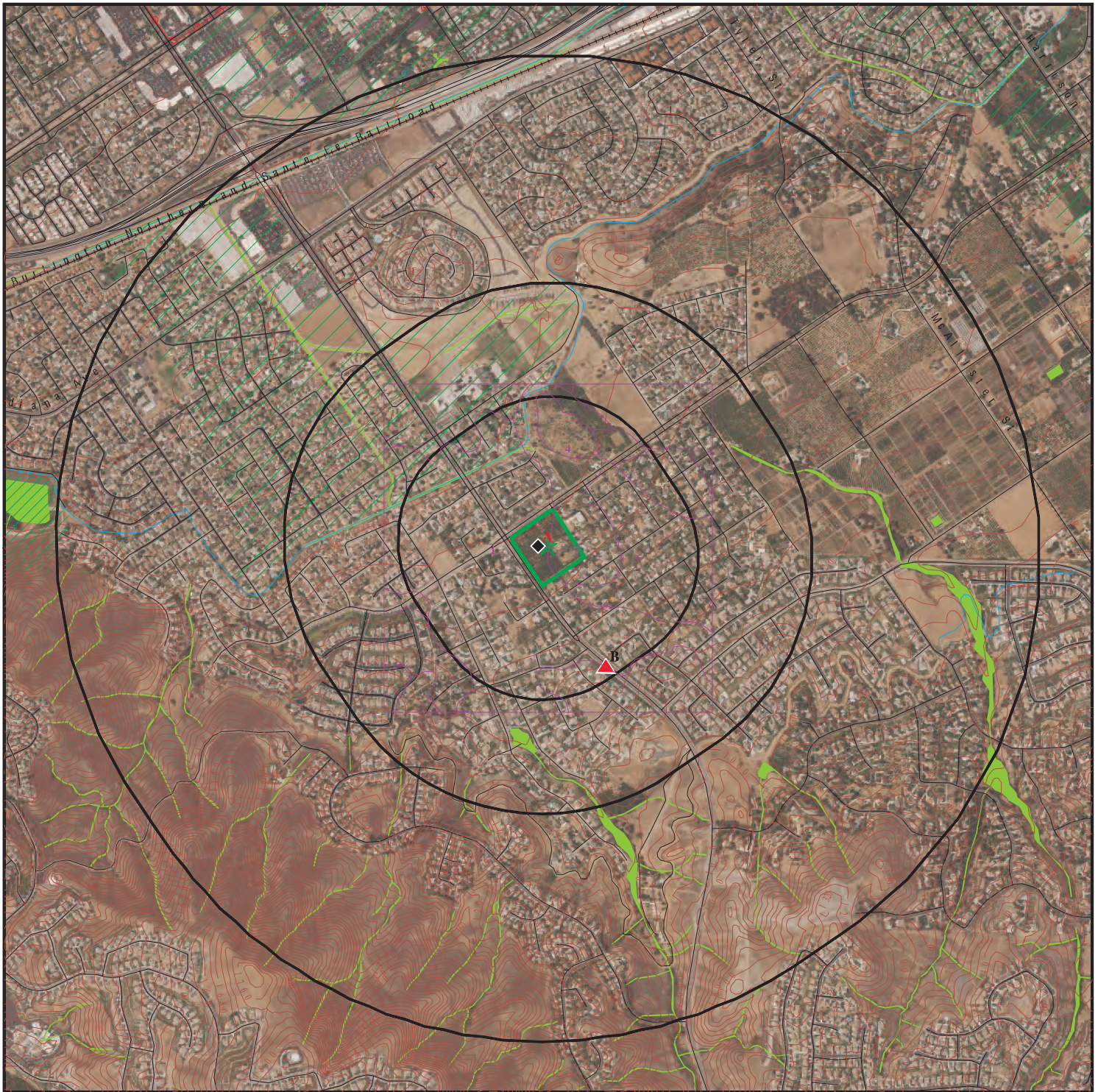
Site Name













Database(s)


CDL  
CDL  
CDL  
CDL



# OVERVIEW MAP - 5889186.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands

 Areas of Concern

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

SITE NAME: 045.02270 southeast Corner of Victoria Ave. and LA  
 ADDRESS: Southeast Corner of Victoria Ave. and LA Sierra Ave  
 Riverside CA 92503  
 LAT/LONG: 33.887511 / 117.461782

CLIENT: EFI Global Inc.  
 CONTACT: Lauren Corbet  
 INQUIRY #: 5889186.2s  
 DATE: December 02, 2019 4:30 pm



# DETAIL MAP - 5889186.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles



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

SITE NAME: 045.02270 southeast Corner of Victoria Ave. and LA  
ADDRESS: Southeast Corner of Victoria Ave. and LA Sierra Ave  
Riverside CA 92503  
LAT/LONG: 33.887511 / 117.461782

CLIENT: EFI Global Inc.  
CONTACT: Lauren Corbet  
INQUIRY #: 5889186.2s  
DATE: December 02, 2019 4:32 pm



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	3	0	NR	NR	3

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	1	NR	NR	NR	NR	NR	1
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	1	NR	NR	NR	NR	NR	1
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		3	0	4	0	0	0	7
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#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**Target**  
**Property**

**TTM 36713**  
**INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE**  
**RIVERSIDE, CA 92503**

**NPDES**  
**CERS**

**S121024054**  
**N/A**

**Site 1 of 2 in cluster A**

**Actual:**  
**824 ft.**

**NPDES:**

Name: TTM 36713  
Address: INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE  
City,State,Zip: RIVERSIDE, CA 92503  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 33C379764  
Regulatory Measure Type: Construction  
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: Active  
Status Date: 05/09/2017  
Operator Name: La Sierra Victoria Development LLC  
Operator Address: 19215 wild mustang court  
Operator City: apple valley  
Operator State: California  
Operator Zip: 92307

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 485872  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33C379764  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/09/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: La Sierra Victoria Development LLC  
Discharge Address: 19215 wild mustang court  
Discharge City: apple valley  
Discharge State: California  
Discharge Zip: 92307  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TTM 36713 (Continued)**

**S121024054**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial 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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TTM 36713 (Continued)**

**S121024054**

Region:	8
Regulatory Measure ID:	485872
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C379764
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
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2017
Processed Date:	05/09/2017
Status:	Active
Status Date:	05/09/2017
Place Size:	8.81
Place Size Unit:	Acres
Contact:	Hitesh Patel
Contact Title:	Managing Member
Contact Phone:	760-963-3475
Contact Phone Ext:	Not reported
Contact Email:	development@westcoasthotelsgroup.com
Operator Name:	La Sierra Victoria Development LLC
Operator Address:	19215 wild mustang court
Operator City:	apple valley
Operator State:	California
Operator Zip:	92307
Operator Contact:	Hitesh Patel
Operator Contact Title:	Managing Member
Operator Contact Phone:	760-963-3475
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	development@westcoasthotelsgroup.com
Operator Type:	Private Business
Developer:	La Sierra Victoria Development LLC
Developer Address:	19215 wild mustang court
Developer City:	apple valley
Developer State:	California
Developer Zip:	92307
Developer Contact:	Hitesh Patel
Developer Contact Title:	Managing Member
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TTM 36713 (Continued)**

**S121024054**

Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Santa Ana River  
Certifier: Hitesh Patel  
Certifier Title: Managing Member  
Certification Date: 09-MAY-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: TTM 36713  
Address: INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE  
City,State,Zip: RIVERSIDE, CA 92503  
Facility Status: Active  
NPDES Number: CAS000002  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 485872  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 8 33C379764  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/09/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 19215 wild mustang court  
Discharge Name: La Sierra Victoria Development LLC  
Discharge City: apple valley  
Discharge State: California  
Discharge Zip: 92307  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 485872  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33C379764  
Program Type: Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TTM 36713 (Continued)**

**S121024054**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/09/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	La Sierra Victoria Development LLC
Discharge Address:	19215 wild mustang court
Discharge City:	apple valley
Discharge State:	California
Discharge Zip:	92307
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial 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
Constype Water Sewer Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TTM 36713 (Continued)**

**S121024054**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	485872
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C379764
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
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2017
Processed Date:	05/09/2017
Status:	Active
Status Date:	05/09/2017
Place Size:	8.81
Place Size Unit:	Acres
Contact:	Hitesh Patel
Contact Title:	Managing Member
Contact Phone:	760-963-3475
Contact Phone Ext:	Not reported
Contact Email:	development@westcoasthotelsgroup.com
Operator Name:	La Sierra Victoria Development LLC
Operator Address:	19215 wild mustang court
Operator City:	apple valley
Operator State:	California
Operator Zip:	92307
Operator Contact:	Hitesh Patel
Operator Contact Title:	Managing Member
Operator Contact Phone:	760-963-3475
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	development@westcoasthotelsgroup.com
Operator Type:	Private Business
Developer:	La Sierra Victoria Development LLC
Developer Address:	19215 wild mustang court
Developer City:	apple valley
Developer State:	California
Developer Zip:	92307
Developer Contact:	Hitesh Patel
Developer Contact Title:	Managing Member

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TTM 36713 (Continued)**

**S121024054**

Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Santa Ana River  
Certifier: Hitesh Patel  
Certifier Title: Managing Member  
Certification Date: 09-MAY-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CERS:**

Name: TTM 36713  
Address: INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE  
City,State,Zip: RIVERSIDE, CA 92503  
Site ID: 545205  
CERS ID: 854961  
CERS Description: Construction Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Weather was partly cloudy. Land undisturbed; construction not started yet.  
Eval Division: Water Boards  
Eval Program: CONSTW  
Eval Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: La Sierra Victoria Development LLC  
Entity Title: Operator  
Affiliation Address: 19215 wild mustang court  
Affiliation City: apple valley  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92307



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TTM 36713 (Continued)**

**S121024054**

Affiliation Phone: Not reported

**A2  
Target  
Property**

**TTM 36713  
INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE  
RIVERSIDE, CA 92503**

**CIWQS S120712380  
N/A**

**Site 2 of 2 in cluster A**

**Actual:  
824 ft.**

CIWQS:  
Name: TTM 36713  
Address: INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE  
City,State,Zip: RIVERSIDE, CA 92503  
Agency: La Sierra Victoria Development LLC  
Agency Address: 19215 wild mustang court, Apple Valley, CA 92307  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 33C379764  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 05/09/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.887564  
Longitude: -117.46214

**B3  
SSE  
1/8-1/4  
0.223 mi.  
1177 ft.**

**ERWIN FAMILY LLC  
2292 LA SIERRA AVENUE  
RIVERSIDE, CA 92501**

**LUST S105050705  
N/A**

**Site 1 of 4 in cluster B**

**Relative:  
Higher**

LUST REG 8:  
Name: ERWIN FAMILY LLC  
Address: 2292 LA SIERRA AVENUE  
City: RIVERSIDE  
Region: 8  
County: Riverside  
Regional Board: Santa Ana Region  
Facility Status: Leak being confirmed  
Case Number: 083303801T  
Local Case Num: 200016790  
Case Type: Undefined  
Substance: Gasoline  
Qty Leaked: Not reported

**Actual:  
883 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S105050705**

Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0606599277
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	11/22/2000
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/22/2000
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.883674
Longitude:	-117.459572
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	SCB
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UNNAMED BASIN
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Haz Mat incident report filed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
<b>B4</b> <b>SSE</b> <b>1/8-1/4</b> <b>0.223 mi.</b> <b>1177 ft.</b>	<b>ERWIN FAMILY RANCH</b> <b>2292 LA SIERRA AVE.</b> <b>RIVERSIDE, CA 92503</b>  <b>Site 2 of 4 in cluster B</b>	<b>UST</b>	<b>U004271398</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>883 ft.</b>	<b>UST CLOSURE:</b> Name: ERWIN FAMILY RANCH Address: 2292 LA SIERRA AVE. City,State,Zip: RIVERSIDE, CA 92503 Claim Number: Claim No. 16230 Type: Closure Denials and Approved Orders Deadline Date: 2013-07-31 00:00:00 Documents: Notice, Draft Exec Order   Final Closure Review Summary Comments: Not reported Comments URL: Not reported Response: Not reported Response URL: Not reported Comments2: Not reported Comments2 URL: Not reported Response2: Not reported Response2 URL: Not reported Closure: WQO 2013-0062-UST (08/06/2013) Closure URL: <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5157290399/16230%20Final%20Order%20WQ%202013-0062.pdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5157290399/16230 Final Order WQ 2013-0062.pdf</a>  Uniform: Uniform Closure Letter (08/11/2014) Uniform URL: <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4575838983/16230.pdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4575838983/16230.pdf</a>		
<b>B5</b> <b>SSE</b> <b>1/8-1/4</b> <b>0.223 mi.</b> <b>1177 ft.</b>	<b>ERWIN FAMILY LLC</b> <b>2292 LA SIERRA AVENUE</b> <b>RIVERSIDE, CA</b>  <b>Site 3 of 4 in cluster B</b>	<b>LUST</b>	<b>S104857692</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>883 ft.</b>	<b>RIVERSIDE CO. LUST:</b> Name: ERWIN FAMILY LLC Address: 2292 LA SIERRA AVENUE City,State,Zip: RIVERSIDE, CA Region: RIVERSIDE Facility ID: 200016790 Employee: Shurlow-LOP Site Closed: Yes Case Type: Drinking Water Aquifer affected Facility Status: closed/action completed Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated. Fstatus Decode: Closed/Action completed		
<b>B6</b> <b>SSE</b> <b>1/8-1/4</b> <b>0.223 mi.</b> <b>1177 ft.</b>	<b>ERWIN FAMILY LLC</b> <b>2292 LA SIERRA AVE\\ (11100 BLOCK CORNERSTONE RD)</b> <b>RIVERSIDE, CA 92503</b>  <b>Site 4 of 4 in cluster B</b>	<b>LUST</b> <b>CERS</b>	<b>S113482315</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>883 ft.</b>	<b>LUST:</b> Name: ERWIN FAMILY LLC Address: 2292 LA SIERRA AVE\\ (11100 BLOCK CORNERSTONE RD) City,State,Zip: RIVERSIDE, CA 92503		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S113482315**

Lead Agency: RIVERSIDE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606599277](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606599277)  
Global Id: T0606599277  
Latitude: 33.8821420217277  
Longitude: -117.460054797623  
Status: Completed - Case Closed  
Status Date: 08/11/2014  
Case Worker: Not reported  
RB Case Number: 083303801T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 200016790  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: \*\*\*Data prior to 2005 does not appear in GeoTracker. Consult agency file for all site data\*\*\* Three underground gasoline storage tanks, one 550 gallon tank (T-1) and two 5000 gallon tanks (T-2,T-3) were removed during August 7, 2000. Hydrocarbon impact was found under the tanks. Soil in the 6 to 10 foot depth interval was excavated at the Tank 1 location. Soil in the 14 to 24 foot depth interval was excavated at the Tank 2 and Tank 3 locations. A total of approximately 246 cubic yards of gasoline contaminated soil was transported for offsite disposal at the Safety Clean Buttonwillow facility. Between November 2000 and May 2004 a total of 15 groundwater monitoring wells (MW-1 to MW-15), 2 soil borings (SB1, SB2) and 3 vapor wells (VW1 to VW3) were installed at the site. Elevated gasoline hydrocarbon concentrations in soil were detected at wells MW1, MW2, MW6, MW8, MW16, VW2, and VW3 to a maximum of 1660 ppm TPHg, 8.5 ppm B, 90.7 ppm T, 28.4 ppm E, and 165 ppm X. In October 2004, monitoring well MW3 was destroyed to permit construction of a concrete driveway for the residence on this lot. Between December 2000 and May 2002, free floating product (gasoline) in well MW2 was periodically hand bailed and stored onsite. Up to 29 of free product had been present. Free product has not been recorded in this well since February 2002. In December 2002, a soil vapor survey and risk evaluation was performed. A total of ten soil vapor samples were collected and did not record the volatile constituents benzene, toluene, ethylbenzene and xylenes. A remedial vapor extraction system (VES) with an air injection component connected to site Monitoring/vapor wells was operated between January, 2004 and November 2005. Laboratory analysis of vapor samples from the vapor extraction system and individual wells had recorded a general decrease and stabilization of hydrocarbon concentrations from 7215 ppmv TPHg and 335 ppmv B to 428 ppmv TPHg and 3.5 ppmv B. Over 9000 pounds of gasoline hydrocarbon were recovered. In February 2006, MW9 and MW10 were destroyed. In June 2006, 3 additional gw monitoring wells (MW16 and MW17) were installed. MW18 was attempted but hit refusal before encountering gw, so it was named SB3. Up to 2130 ppm TPHg, 1.57 ppm B, 113 ppm T, 39.1 ppm E, and 234.2 ppm X were detected in the soil. Confirmation borings CSBMW2 (VW4) and CSBMW8 were completed 6/15/06. Up to 321 ppm TPHg, 0.002 ppm B, 1.66 ppm T, 1.34 ppm E and 11.9 ppm X were detected in the soil. Remedial pumping of the groundwater from wells MW2, MW16 and VW4 was performed once a month from June 2006 and December 2007. A total of 1035 gallons of groundwater was recovered. Biosparging began October 2007 and ended on September 1, 2011. Biosparging was conducted through sparge points

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S113482315**

placed into 15 existing wells (MW1, MW2, MW4, MW5, MW7, MW8, MW12, MW14 through MW17, VW1 through VW4). Biosparging occurred in cycle durations of 30 minutes three times a day. A 30 day SVE event was performed from April to May, 2008. TPHg went from 541 ppmv to 83 ppmv. Benzene went from 12.1 to 2.7 ppmv. Quarterly groundwater monitoring has been conducted from November 2000 to June 2012. Water levels have fluctuated from 18.79 to 47.37 feet bgs and are currently 33.41 to 42.91 feet bgs. Groundwater flow has been consistently to the northwest. Up to 29 inches of free product was present in MW2 and free product recovery was conducted from December 2000 until February 2002, when free product was no longer detected. In June, 2012, MW2 had 11000 ppb TPHg, 1570 ppb benzene, 294 ppb toluene, 516 ppb ethylbenzene, 2284 ppb xylenes, 6.08 ppb DIPE, 285 ppb TBA, 112 ppb naphthalene, 566 ppb 1,2,4-TMB, 135 ppb 1,3,5-TMB. These levels increased in the first quarter 2011 from concentrations detected during fourth quarter 2010 when MW2 had 2700 ppb TPHg, 130 ppb benzene, 35 ppb toluene, 4 ppb ethylbenzene, 204 ppb xylenes, 62 ppb TBA, 4 ppb DIPE, and 25 ppb naphthalene. The groundwater depth had risen 2.51 feet during the same period. The levels decreased during the fourth quarter 2011 and first quarter 2012 and increased again during the second quarter 2012. Groundwater beneath the site is a shallow unconfined water body within very dense and decomposed granite overlying granitic bedrock. This groundwater is not suitable for use as drinking water as it is high in nitrates. Two current vacant lots (lots 23 and 24) are located where the former tanks and resultant soil and groundwater plumes were located. These lots will be developed once closure has been granted. The State Water Board determined the site was ready for closure and proceeded with measures to close the site. SWRCB issued closure letter August 11, 2014

**LUST:**

Global Id: T0606599277  
Contact Type: Regional Board Caseworker  
Contact Name: ROSE SCOTT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: rose.scott@waterboards.ca.gov  
Phone Number: 9513206375

**LUST:**

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 02/03/2011  
Action: Technical Correspondence / Assistance / Other - #RCDEH 020311

Global Id: T0606599277  
Action Type: Other  
Date: 10/05/2000  
Action: Leak Discovery

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 04/15/2011  
Action: Monitoring Report - Annually

Global Id: T0606599277

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S113482315**

Action Type:	ENFORCEMENT
Date:	12/28/2006
Action:	Staff Letter - #RCDEH 122806
Global Id:	T0606599277
Action Type:	Other
Date:	07/18/2000
Action:	Leak Stopped
Global Id:	T0606599277
Action Type:	RESPONSE
Date:	03/12/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0606599277
Action Type:	RESPONSE
Date:	08/02/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0606599277
Action Type:	REMEDIATION
Date:	10/01/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0606599277
Action Type:	REMEDIATION
Date:	01/03/2004
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0606599277
Action Type:	REMEDIATION
Date:	08/30/2000
Action:	Excavation
Global Id:	T0606599277
Action Type:	REMEDIATION
Date:	06/01/2006
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0606599277
Action Type:	REMEDIATION
Date:	12/01/2000
Action:	Free Product Removal
Global Id:	T0606599277
Action Type:	ENFORCEMENT
Date:	12/10/2007
Action:	File review
Global Id:	T0606599277
Action Type:	ENFORCEMENT
Date:	06/06/2008
Action:	Technical Correspondence / Assistance / Other - #RCDEH060608
Global Id:	T0606599277
Action Type:	ENFORCEMENT
Date:	06/06/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S113482315**

Action: Staff Letter - #RCDEH060608

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 11/22/2011  
Action: Technical Correspondence / Assistance / Other - #RCDEH 112211

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 10/15/2007  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 01/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 08/06/2013  
Action: State Water Board Closure Order

Global Id: T0606599277  
Action Type: Other  
Date: 10/05/2000  
Action: Leak Reported

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 04/15/2012  
Action: Monitoring Report - Annually

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 07/15/2012  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 10/15/2011  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 01/15/2012  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 04/04/2013  
Action: File review - #Riv Co LOP site file



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S113482315**

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 05/30/2013  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 05/30/2013  
Action: Clean Up Fund - Letter to RP

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 08/10/2014  
Action: File review - #RCDEH site summary

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 01/31/2005  
Action: File review

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 02/28/2007  
Action: Other Report / Document

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 06/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 08/13/2009  
Action: Staff Letter - #Riv Co 081209

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 07/15/2014  
Action: Site Visit / Inspection / Sampling

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 10/15/2009  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 04/15/2010  
Action: Monitoring Report - Annually

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 07/15/2010  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S113482315**

Date: 10/15/2010  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 07/15/2008  
Action: Other Report / Document

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Well Destruction Report

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 09/16/2009  
Action: Technical Correspondence / Assistance / Other - #Riv Co 091609

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 08/11/2014  
Action: Closure/No Further Action Letter

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 06/23/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 05/03/2010  
Action: Monitoring Report - Quarterly

Global Id: T0606599277  
Action Type: RESPONSE  
Date: 02/16/2014  
Action: Well Destruction Report

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 03/18/2010  
Action: Staff Letter - #RCDEH 031810

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 03/18/2010  
Action: Technical Correspondence / Assistance / Other - #RCDEH 031810

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 07/30/2014  
Action: File Review - Closure

Global Id: T0606599277  
Action Type: ENFORCEMENT  
Date: 04/23/2014  
Action: Site Visit / Inspection / Sampling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERWIN FAMILY LLC (Continued)**

**S113482315**

**LUST:**

Global Id:	T0606599277
Status:	Open - Case Begin Date
Status Date:	07/18/2000
Global Id:	T0606599277
Status:	Open - Site Assessment
Status Date:	07/18/2000
Global Id:	T0606599277
Status:	Open - Site Assessment
Status Date:	11/22/2000
Global Id:	T0606599277
Status:	Open - Remediation
Status Date:	01/01/2004
Global Id:	T0606599277
Status:	Open - Remediation
Status Date:	10/01/2007
Global Id:	T0606599277
Status:	Open - Eligible for Closure
Status Date:	03/27/2013
Global Id:	T0606599277
Status:	Completed - Case Closed
Status Date:	08/11/2014
Global Id:	T0606599277
Status:	Completed - Case Closed
Status Date:	08/11/2014

**CERS:**

Name:	ERWIN FAMILY LLC
Address:	2292 LA SIERRA AVE\ (11100 BLOCK CORNERSTONE RD)
City,State,Zip:	RIVERSIDE, CA 92503
Site ID:	231131
CERS ID:	T0606599277
CERS Description:	Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
RIVERSIDE	S107539913		ON LA SIERRA, 1 MILE N OF CAJA	92503	CDL
RIVERSIDE	S107540231		PARKING LOT @ 3700 LA SIERRA	92505	CDL
RIVERSIDE	S107539475		N SIDE OF CAJALCO RD 1/2M W LA		CDL
RIVERSIDE COUNTY	S107541240		WINEVILLE, SW CORNER OF GAGELE		CDL

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***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: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### ***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: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: EPA  
Telephone: N/A  
Last EDR Contact: 11/07/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 10/04/2019  
Next Scheduled EDR Contact: 01/13/2020  
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/21/2019  
Number of Days to Update: 14

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 11/07/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/27/2020
	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: 06/24/2019	Source: EPA
Date Data Arrived at EDR: 06/26/2019	Telephone: 800-424-9346
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/24/2020
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

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

Date of Government Version: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

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: 08/12/2019

Date Data Arrived at EDR: 08/13/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/12/2019

Next Scheduled EDR Contact: 02/24/2020

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: see region list
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

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

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019

Date Data Arrived at EDR: 07/29/2019

Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372

Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020

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: 05/01/2019

Date Data Arrived at EDR: 07/29/2019

Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6

Telephone: 214-665-6597

Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 07/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 10/16/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/03/2020
	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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	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: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6271
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	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: 04/11/2019	Source: EPA Region 1
Date Data Arrived at EDR: 07/29/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### ***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: 10/11/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 09/06/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 09/12/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 07/29/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 80

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 05/02/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 20

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 05/01/2019  
Date Data Arrived at EDR: 07/29/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 80

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	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: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

### **State and tribal voluntary cleanup sites**

#### VCP: Voluntary Cleanup Program Properties

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2019  
Date Data Arrived at EDR: 07/31/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/29/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 09/19/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
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 Brownfields Sites Listing

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

Date of Government Version: 09/23/2019  
Date Data Arrived at EDR: 09/24/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/24/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 06/03/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 08/26/2019  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/19/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Semi-Annually

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

##### WMUDS/SWAT: Waste Management Unit Database

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 59

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/07/2019  
Next Scheduled EDR Contact: 02/24/2020  
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: 10/28/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: No Update Planned

### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 11/01/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

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

Date of Government Version: 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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

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

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 07/29/2019  
Date Data Arrived at EDR: 07/31/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/29/2019  
Next Scheduled EDR Contact: 02/10/2020  
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  
Date Made Active in Reports: 09/24/2019  
Number of Days to Update: 70

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 09/24/2019  
Next Scheduled EDR Contact: 01/20/2020  
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: 08/14/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/21/2019  
Number of Days to Update: 7

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/22/2019  
Next Scheduled EDR Contact: 02/03/2020  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
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: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/17/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 08/14/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/22/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/03/2020
	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: 08/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	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	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 02/03/2020
	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: 09/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012

Source: FirstSearch

Date Data Arrived at EDR: 01/03/2013

Telephone: N/A

Date Made Active in Reports: 02/22/2013

Last EDR Contact: 01/03/2013

Number of Days to Update: 50

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019

Source: Environmental Protection Agency

Date Data Arrived at EDR: 06/26/2019

Telephone: (415) 495-8895

Date Made Active in Reports: 10/17/2019

Last EDR Contact: 10/28/2019

Number of Days to Update: 113

Next Scheduled EDR Contact: 01/06/2020

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: 05/15/2019

Source: U.S. Army Corps of Engineers

Date Data Arrived at EDR: 05/21/2019

Telephone: 202-528-4285

Date Made Active in Reports: 08/08/2019

Last EDR Contact: 11/19/2019

Number of Days to Update: 79

Next Scheduled EDR Contact: 03/02/2020

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

Source: USGS

Date Data Arrived at EDR: 11/10/2006

Telephone: 888-275-8747

Date Made Active in Reports: 01/11/2007

Last EDR Contact: 10/11/2019

Number of Days to Update: 62

Next Scheduled EDR Contact: 01/20/2020

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

Source: U.S. Geological Survey

Date Data Arrived at EDR: 04/11/2018

Telephone: 888-275-8747

Date Made Active in Reports: 11/06/2019

Last EDR Contact: 10/07/2019

Number of Days to Update: 574

Next Scheduled EDR Contact: 01/20/2020

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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/22/2019  
Next Scheduled EDR Contact: 02/24/2020  
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: 06/24/2019  
Date Data Arrived at EDR: 06/26/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 89

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/24/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: 11/08/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: 09/19/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/22/2019  
Next Scheduled EDR Contact: 03/02/2020  
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: 09/30/2018  
Date Data Arrived at EDR: 04/24/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 106

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/23/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 11/07/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: 10/21/2019  
Next Scheduled EDR Contact: 02/03/2020  
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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2020
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 11/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/31/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 85

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/29/2019  
Next Scheduled EDR Contact: 02/10/2020  
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: 06/30/2019  
Date Data Arrived at EDR: 07/16/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
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: 09/16/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 10/06/2019  
Next Scheduled EDR Contact: 01/19/2020  
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: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/21/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 82

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/15/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 11/07/2019  
Next Scheduled EDR Contact: 01/13/2020  
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

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

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

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

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

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

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

### US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/27/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/27/2019  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 140

Source: DOL, Mine Safety & Health Admin  
Telephone: 202-693-9424  
Last EDR Contact: 09/12/2019  
Next Scheduled EDR Contact: 12/16/2019  
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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
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: 09/10/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 37

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/10/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019  
Date Data Arrived at EDR: 06/05/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 90

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 09/04/2019  
Next Scheduled EDR Contact: 12/16/2019  
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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/10/2019

Next Scheduled EDR Contact: 01/27/2020

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: 07/06/2019

Date Data Arrived at EDR: 07/09/2019

Date Made Active in Reports: 10/02/2019

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-2280

Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019

Date Data Arrived at EDR: 08/20/2019

Date Made Active in Reports: 11/11/2019

Number of Days to Update: 83

Source: EPA

Telephone: 800-385-6164

Last EDR Contact: 11/19/2019

Next Scheduled EDR Contact: 03/02/2020

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: 09/23/2019

Date Data Arrived at EDR: 09/24/2019

Date Made Active in Reports: 11/06/2019

Number of Days to Update: 43

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400

Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Quarterly

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019

Date Data Arrived at EDR: 08/02/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 68

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896

Last EDR Contact: 10/31/2019

Next Scheduled EDR Contact: 02/17/2020

Data Release Frequency: Varies

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 02/24/2020  
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: 06/04/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 55

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Annually

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
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: 09/18/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 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 Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 10/30/2019  
Next Scheduled EDR Contact: 02/02/2020  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-341-6066
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/24/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

### ICE: ICE

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

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	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: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-322-1080
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2019	Telephone: 916-445-9379
Date Made Active in Reports: 10/16/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/24/2020
	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: 09/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/16/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019	Source: Department of Conservation
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 90	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 58

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

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

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 62

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 09/04/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/21/2019  
Number of Days to Update: 7

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/22/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

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

Sampling point - public sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019  
Date Data Arrived at EDR: 10/03/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 34

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 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: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

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

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019  
Date Data Arrived at EDR: 08/07/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/23/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 08/23/2019  
Date Made Active in Reports: 10/22/2019  
Number of Days to Update: 60

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/28/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 07/30/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/12/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/28/2019  
Next Scheduled EDR Contact: 02/10/2020  
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: 07/11/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 71

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/09/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/08/2019  
Date Data Arrived at EDR: 07/10/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 72

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/30/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

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

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 11/14/2019  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Varies

### KERN COUNTY:

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

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/06/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 63

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: 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: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/25/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/15/2019  
Next Scheduled EDR Contact: 01/27/2020  
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: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 09/12/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: No Update Planned

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

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019  
Date Data Arrived at EDR: 10/04/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 34

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019  
Date Data Arrived at EDR: 07/17/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 71

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/16/2019  
Next Scheduled EDR Contact: 01/27/2020  
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: 10/09/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	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	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	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: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/27/2020
	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/03/2020
	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	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	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: 08/22/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/26/2019	Telephone: 559-675-7823
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/02/2020
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/25/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MONO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019  
Date Data Arrived at EDR: 09/03/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 58

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 52

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/30/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

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

Date of Government Version: 07/23/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 64

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

### ORANGE COUNTY:

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/07/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 63

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Annually

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

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/09/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 61

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Quarterly

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

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/06/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/05/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: 09/03/2019  
Date Data Arrived at EDR: 09/05/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 61

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 07/10/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 71

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/16/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019

Date Data Arrived at EDR: 07/11/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019

Date Data Arrived at EDR: 10/01/2019

Date Made Active in Reports: 11/07/2019

Number of Days to Update: 37

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020

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: 08/07/2019

Date Data Arrived at EDR: 10/01/2019

Date Made Active in Reports: 11/08/2019

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019

Date Data Arrived at EDR: 07/16/2019

Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 02/17/2020

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: 08/29/2019

Date Data Arrived at EDR: 08/30/2019

Date Made Active in Reports: 10/29/2019

Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 11/04/2019

Next Scheduled EDR Contact: 02/17/2020

Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 62

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/04/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 07/16/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 69

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 11/25/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: No Update Planned

#### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 67

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: 09/11/2019  
Next Scheduled EDR Contact: 12/29/2019  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: 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: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/25/2019  
Next Scheduled EDR Contact: 03/02/2020  
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: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/05/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CLARA: 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: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 67

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
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: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 11/25/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 10/01/2019  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 36

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/19/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019  
Date Data Arrived at EDR: 07/18/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/28/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019  
Date Data Arrived at EDR: 09/03/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 64

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 11/14/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Varies

### TRINITY COUNTY:

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

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
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: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 10/21/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/25/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 11/07/2019  
Next Scheduled EDR Contact: 02/24/2020  
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: 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 Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/21/2019  
Next Scheduled EDR Contact: 02/03/2020  
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: 07/26/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 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: 09/25/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019  
Date Data Arrived at EDR: 07/31/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 69

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 05/14/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 08/05/2019  
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/11/2019  
Next Scheduled EDR Contact: 02/24/2020  
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: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
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: 10/29/2019  
Next Scheduled EDR Contact: 02/10/2020  
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: 10/09/2019  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
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: 09/06/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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

### **TARGET PROPERTY ADDRESS**

045.02270\_SOUTHEAST CORNER OF VICTORIA AVE. AND LA  
SOUTHEAST CORNER OF VICTORIA AVE. AND LA SIERRA AVE  
RIVERSIDE, CA 92503

### **TARGET PROPERTY COORDINATES**

Latitude (North):	33.887511 - 33° 53' 15.04"
Longitude (West):	117.461782 - 117° 27' 42.42"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	457298.2
UTM Y (Meters):	3749585.5
Elevation:	826 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5641332 RIVERSIDE WEST, CA
Version Date:	2012
South Map:	5636475 LAKE MATHEWS, 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).

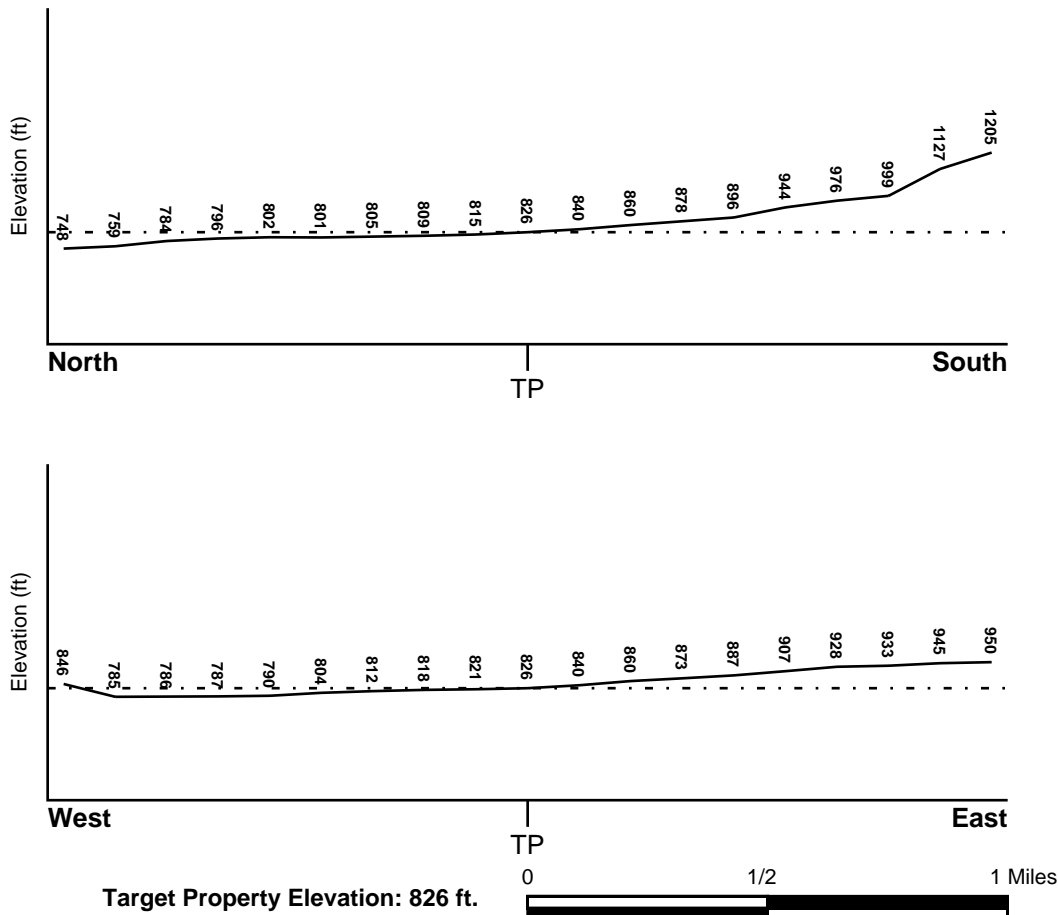
### TOPOGRAPHIC INFORMATION

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 NW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

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

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

### FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C0715G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1380G	FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

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

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg (decoded above as Era, System & Series)

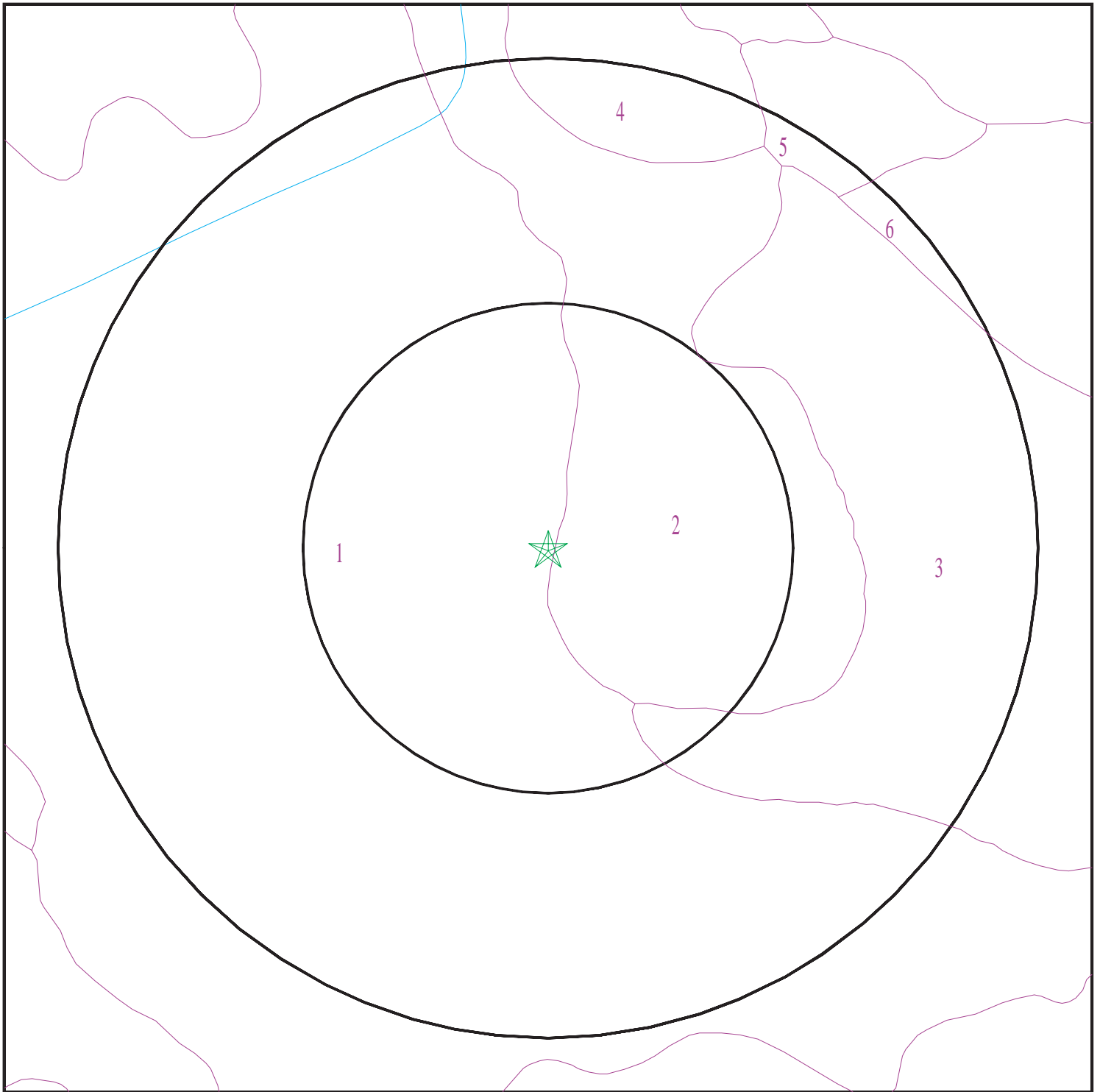
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



# SSURGO SOIL MAP - 5889186.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 045.02270 southeast Corner of Victoria Ave. and LA  
ADDRESS: Southeast Corner of Victoria Ave. and LA Sierra Ave  
Riverside CA 92503  
LAT/LONG: 33.887511 / 117.461782

CLIENT: EFI Global Inc.  
CONTACT: Lauren Corbet  
INQUIRY #: 5889186.2s  
DATE: December 02, 2019 4:32 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 3

Soil Component Name: ARLINGTON

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	11 inches	50 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	50 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
4	59 inches	70 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 4

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	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: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
2	9 inches	29 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	29 inches	59 inches	stratified loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

### Soil Map ID: 5

Soil Component Name: BUCHENAU

Soil Surface Texture: 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: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	9 inches	51 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	51 inches	61 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

### Soil Map ID: 6

Soil Component Name: BUREN

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	11 inches	27 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	27 inches	37 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
4	37 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

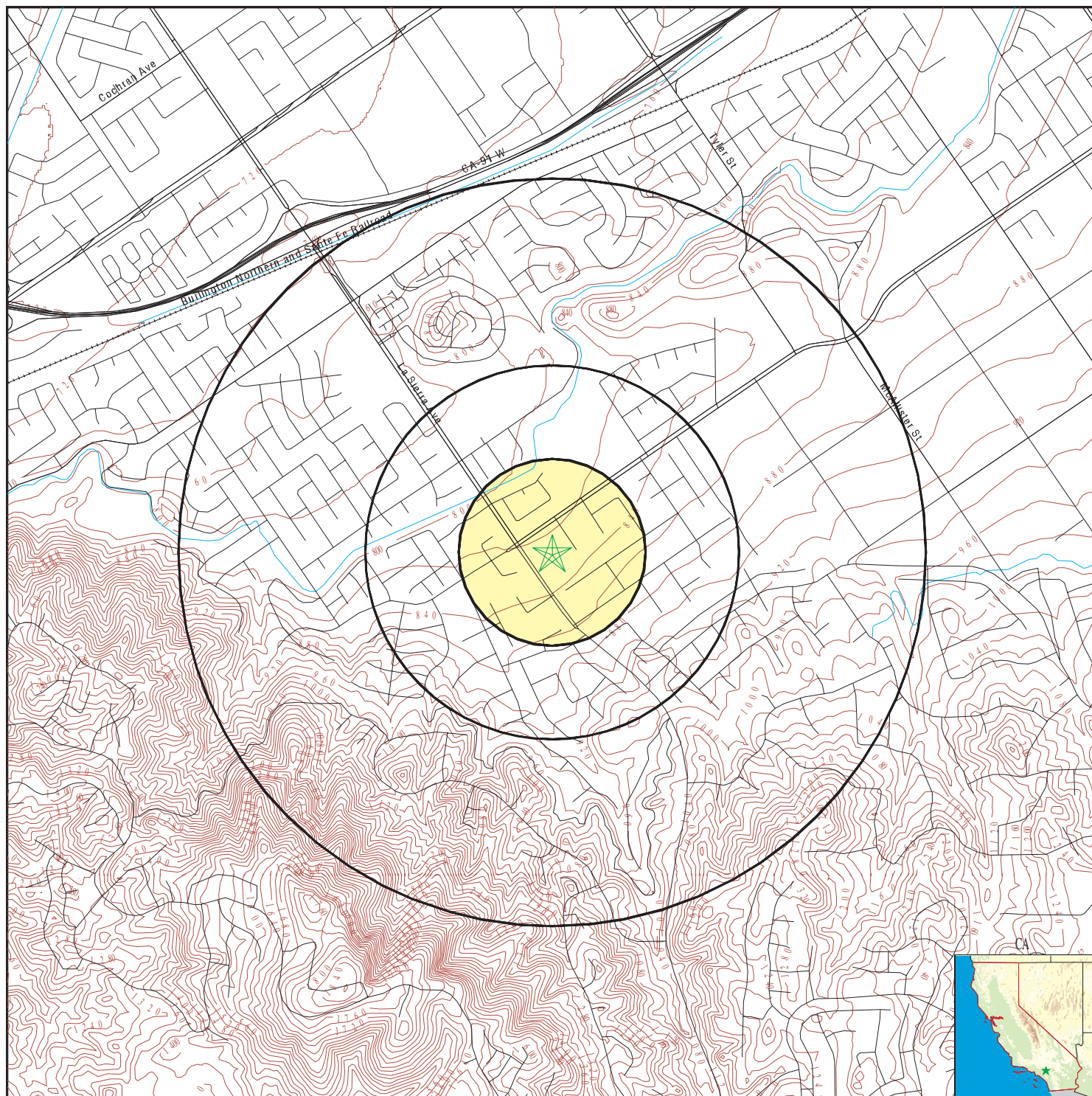
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 5889186.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 045.02270 southeast Corner of Victoria Ave. and LA  
 ADDRESS: Southeast Corner of Victoria Ave. and LA Sierra Ave  
 Riverside CA 92503  
 LAT/LONG: 33.887511 / 117.461782

CLIENT: EFI Global Inc.  
 CONTACT: Lauren Corbet  
 INQUIRY #: 5889186.2s  
 DATE: December 02, 2019 4:32 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92503	17	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 92503

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### **USGS 7.5' Digital Elevation Model (DEM)**

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### **Current USGS 7.5 Minute Topographic Map**

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### **State Wetlands Data: Wetland Inventory**

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## **HYDROGEOLOGIC INFORMATION**

### **AQUIFLOW<sup>R</sup> Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

### **Geologic Age and Rock Stratigraphic Unit**

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **STATSGO: State Soil Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### **SSURGO: Soil Survey Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### 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: Department of Conservation

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 IRRA 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 IV**

**LIMITED SOIL INVESTIGATION  
DOCUMENTATION**



**Table 1: Organochlorine Pesticides in Soil**  
**Agricultural Property**  
Southeast Corner of Victoria Avenue and La Sierra Avenue, Riverside, California 92503

Sample ID	Sample Date	Sample Depth (ft bgs)	Sample Type	EPA Method 8081A				
				alpha-Chlordane	4,4'-DDD	4,4'-DDE	4,4'-DDT	Dieldrin
				(µg/kg)				
<b>B1-S-0.5, B2-S-0.5, B3-S-0.5</b>	11/26/19	0-0.5	Composite	331	8.90	578	396	18.4
<b>B4-S-0.5, B5-S-0.5, B6-S-0.5, B7-S-0.5</b>	11/26/19	0-0.5	Composite	21.4	6.20	490	171	19.9
<b>B8-S-0.5, B9-S-0.5, B10-S-0.5, B11-S-0.5</b>	11/26/19	0-0.5	Composite	154	7.87	464	163	18.0
<b>B12-S-0.5, B13-S-0.5, B14-S-0.5</b>	11/26/19	0-0.5	Composite	110	11.4	491	253	34
<b>B15-S-0.5, B16-S-0.5, B17-S-0.5, B18-S-0.5</b>	11/26/19	0-0.5	Composite	18.8	8.55	222	88.1	20.1
<b>Residential DTSC-SL</b>				<b>1,700</b>	<b>2,300</b>	<b>2,000</b>	<b>1,900</b>	<b>34</b>

Notes:

EPA = United States Environmental Protection Agency

µg/kg = micrograms per kilogram

ft bgs = feet below ground surface

ND = Not Detected above laboratory detection limit

DTSC-SL = Department of Toxic Substances Control (DTSC), Human Health Risk (HERO), 2019, "Human Health Risk Assessment (HHRA), Note 3; DTSC-Modified Screening Levels (DTSC-SLs)", dated April.

**Table 2: Arsenic in Soil**  
**Agricultural Property**  
Southeast Corner of Victoria Avenue and La Sierra Avenue, Riverside, California 92503

Sample ID	Sample Date	Sample Depth (ft bgs)	Sample Type	EPA Method 6010B	
				Arsenic	
				mg/kg	
<b>B1-S-0.5</b>	12/5/2019	0-0.5	Discrete	<b>2.9</b>	
<b>B5-S-0.5</b>	12/5/2019	0-0.5	Discrete	<b>2.53</b>	
<b>B10-S-0.5</b>	12/5/2019	0-0.5	Discrete	<b>2.41</b>	
<b>B14-S-0.5</b>	12/5/2019	0-0.5	Discrete	<b>3.41</b>	
<b>B16-S-0.5</b>	12/5/2019	0-0.5	Discrete	<b>2.17</b>	
<b>Residential DTSC-SL</b>				<b>0.11</b>	
<b>Chernoff et al. Background Concentration<sup>1</sup></b>				<b>12</b>	

Notes:

EPA = United States Environmental Protection Agency

mg/kg = milograms per kilogram

ft bgs = feet below ground surface

DTSC-SL = Department of Toxic Substances Control (DTSC), Human Health Risk (HERO), 2019, "Human Health Risk Assessment (HHRA), Note 3; DTSC-Modified Screening Levels (DTSC-SLs)", dated April.

<sup>1</sup>Chernoff G., Bosan W. and Oudiz D., Determination of a Southern California Regional Background Arsenic Concentration in Soil.