

**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





LEGEND

PROPERTY LINE

(T) POLE MOUNTED TRANSFORMER

B18 (●) SOIL BORING

(T) PAD MOUNTED TRANSFORMER

IMAGE SOURCE: GOOGLE EARTH, 8/2018



APPROX. SCALE: 1"=150'

0 75' 150'

SITE PLAN

APN: 136-220-016,  
RIVERSIDE, CA 92503

efi global

PN: 045.02270

DT: 12/17/2019

DB: HM

CB: KB

FIGURE  
3

# **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 Tranverse 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
A1	TTM 36713	INTERSECTION OF LA S	NPDES, CERS		TP
A2	TTM 36713	INTERSECTION OF LA S	CIWQS		TP
B3	ERWIN FAMILY LLC	2292 LA SIERRA AVENU	LUST	Higher	1177, 0.223, SSE
B4	ERWIN FAMILY RANCH	2292 LA SIERRA AVE.	UST	Higher	1177, 0.223, SSE
B5	ERWIN FAMILY LLC	2292 LA SIERRA AVENU	LUST	Higher	1177, 0.223, SSE
B6	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
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### ***State- and tribal - equivalent NPL***

RESPONSE.....	State Response Sites
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### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR.....	EnviroStor Database
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### ***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.

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

## EXECUTIVE SUMMARY

Facility Id: 200016790  
Facility Status: 9

**ERWIN FAMILY LLC**

**2292 LA SIERRA AVE1**

**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.

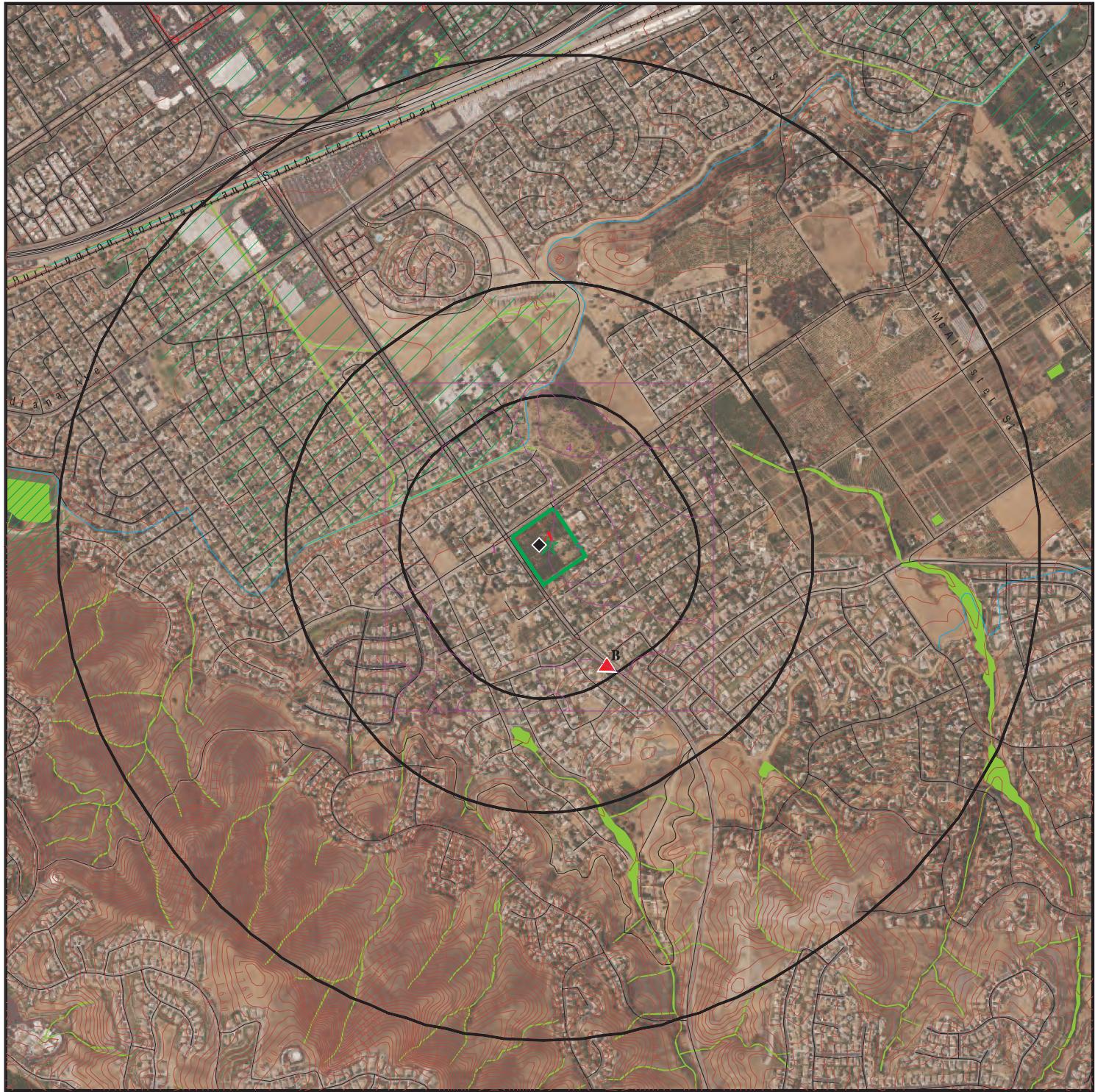
<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
ERWIN FAMILY RANCH	2292 LA SIERRA AVE.	SSE 1/8 - 1/4 (0.223 mi.)	B4	17

## EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
	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  
 PR 2024.001656 (TM) Exhibit 8 - MND and Technical Studies

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



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  
 PR 2024.001656 (TM) Exhibit 8 - MND and Technical Studies

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><u>STANDARD ENVIRONMENTAL RECORDS</u></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><i>State and tribal registered storage tank lists</i></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><i>State and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		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><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></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	7

### 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  
CERS EPA ID Number

A1 Target Property **TTM 36713**  
**INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE**  
**RIVERSIDE, CA 92503**

NPDES S121024054  
CERS 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 Vlctoria 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 Vlctoria 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	Site	MAP FINDINGS	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	Site	MAP FINDINGS	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	Site	MAP FINDINGS	Database(s)	EDR ID Number
Direction				EPA ID Number
Distance				
Elevation				

**TTM 36713 (Continued)**
**S121024054**

Affiliation Phone: Not reported

<b>A2</b>	<b>TTM 36713</b>	<b>CIWQS</b>	<b>S120712380</b>
<b>Target</b>	<b>INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE</b>		<b>N/A</b>

**Property RIVERSIDE, CA 92503 Site 2 of 2 in cluster A**

<b>Actual:</b>	<b>CIWQS:</b>
<b>824 ft.</b>	<b>Name:</b> TTM 36713
	<b>Address:</b> INTERSECTION OF LA SIERRA AVE AND VICTORIA AVE
	<b>City,State,Zip:</b> RIVERSIDE, CA 92503
	<b>Agency:</b> La Sierra Victoria Development LLC
	<b>Agency Address:</b> 19215 wild mustang court, Apple Valley, CA 92307
	<b>Place/Project Type:</b> Construction - Residential
	<b>SIC/NAICS:</b> Not reported
	<b>Region:</b> 8
	<b>Program:</b> CONSTW
	<b>Regulatory Measure Status:</b> Active
	<b>Regulatory Measure Type:</b> Storm water construction
	<b>Order Number:</b> 2009-0009-DWQ
	<b>WDID:</b> 8 33C379764
	<b>NPDES Number:</b> CAS000002
	<b>Adoption Date:</b> Not reported
	<b>Effective Date:</b> 05/09/2017
	<b>Termination Date:</b> Not reported
	<b>Expiration/Review Date:</b> Not reported
	<b>Design Flow:</b> Not reported
	<b>Major/Minor:</b> Not reported
	<b>Complexity:</b> Not reported
	<b>TTWQ:</b> Not reported
	<b>Enforcement Actions within 5 years:</b> 0
	<b>Violations within 5 years:</b> 0
	<b>Latitude:</b> 33.887564
	<b>Longitude:</b> -117.46214

<b>B3</b>	<b>ERWIN FAMILY LLC</b>	<b>LUST</b>	<b>S105050705</b>
<b>SSE</b>	<b>2292 LA SIERRA AVENUE</b>		<b>N/A</b>

**1/8-1/4 RIVERSIDE, CA 92501**  
**0.223 mi.**

**1177 ft. Site 1 of 4 in cluster B**

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

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

Database(s) EDR ID Number  
Site EPA ID Number

**B4** ERWIN FAMILY RANCH UST U004271398  
SSE 2292 LA SIERRA AVE. N/A  
1/8-1/4 RIVERSIDE, CA 92503  
0.223 mi.  
1177 ft.

Site 2 of 4 in cluster B

**Relative:** UST CLOSURE:  
**Higher** Name: ERWIN FAMILY RANCH  
**Actual:** Address: 2292 LA SIERRA AVE.  
**883 ft.** 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: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/5157290399/16230](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5157290399/16230) Final Order WQ 2013-0062.pdf  
Uniform: Uniform Closure Letter (08/11/2014)  
Uniform URL: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/4575838983/16230](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4575838983/16230).pdf

**B5** ERWIN FAMILY LLC LUST S104857692  
SSE 2292 LA SIERRA AVENUE N/A  
1/8-1/4 RIVERSIDE, CA  
0.223 mi.  
1177 ft.

Site 3 of 4 in cluster B

**Relative:** RIVERSIDE CO. LUST:  
**Higher** Name: ERWIN FAMILY LLC  
**Actual:** Address: 2292 LA SIERRA AVENUE  
**883 ft.** 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

**B6** ERWIN FAMILY LLC LUST S113482315  
SSE 2292 LA SIERRA AVE\\(11100 BLOCK CORNERSTONE RD) CERS N/A  
1/8-1/4 RIVERSIDE, CA 92503  
0.223 mi.  
1177 ft.

Site 4 of 4 in cluster B

**Relative:** LUST:  
**Higher** Name: ERWIN FAMILY LLC  
**Actual:** Address: 2292 LA SIERRA AVE\\(11100 BLOCK CORNERSTONE RD)  
**883 ft.** City,State,Zip: RIVERSIDE, CA 92503

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
Database(s) 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 preformed. 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

EDR ID Number  
Database(s) 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	Site	MAP FINDINGS	Database(s)	EDR ID Number	EPA ID Number
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**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	Site	MAP FINDINGS	Database(s)	EDR ID Number
Direction				EPA ID Number
Distance				

**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	Site	MAP FINDINGS	Database(s)	EDR ID Number
Direction				EPA ID Number
Distance				

**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	Site	MAP FINDINGS	Database(s)	EDR ID Number	EPA ID Number
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**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	EPA Region 6
Telephone 617-918-1143	Telephone: 214-655-6659

EPA Region 3	EPA Region 7
Telephone 215-814-5418	Telephone: 913-551-7247

EPA Region 4	EPA Region 8
Telephone 404-562-8033	Telephone: 303-312-6774

EPA Region 5	EPA Region 9
Telephone 312-886-6686	Telephone: 415-947-4246

EPA Region 10	
Telephone 206-553-8665	

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

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

Date of Government Version: 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

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/09/2019

Telephone: 202-267-2180

Date Made Active in Reports: 09/23/2019

Last EDR Contact: 09/09/2019

Number of Days to Update: 14

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

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/31/2019

Telephone: 916-323-3400

Date Made Active in Reports: 10/08/2019

Last EDR Contact: 10/29/2019

Number of Days to Update: 69

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

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/31/2019

Telephone: 916-323-3400

Date Made Active in Reports: 10/08/2019

Last EDR Contact: 10/29/2019

Number of Days to Update: 69

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

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 08/13/2019

Telephone: 916-341-6320

Date Made Active in Reports: 10/09/2019

Last EDR Contact: 11/12/2019

Number of Days to Update: 57

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  
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: see region list  
Last EDR Contact: 09/09/2019  
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  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

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

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

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

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

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

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

## LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

## LUST REG 4: Underground Storage Tank Leak List

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

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

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

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

## LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

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

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

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
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 R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-6597
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

# 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  
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 5  
Telephone: 312-886-6136  
Last EDR Contact: 10/25/2019  
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  
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 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/25/2019  
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  
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 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/25/2019  
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  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 79

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/25/2019  
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  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 79

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/25/2019  
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  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/11/2019  
Number of Days to Update: 70

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/31/2019  
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  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

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

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

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

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

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/28/2019  
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  
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: 202-564-6023  
Last EDR Contact: 11/07/2019  
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  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019  
Date Data Arrived at EDR: 06/26/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 113

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/28/2019  
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  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/19/2019  
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  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/11/2019  
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  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 10/07/2019  
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  
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: 202-564-6023  
Last EDR Contact: 11/07/2019  
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  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 34

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/11/2019  
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  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 10/07/2019  
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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/20/2019  
Date Data Arrived at EDR: 06/20/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 49

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 10/25/2019  
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      Source: DOL, Mine Safety & Health Admi  
Date Data Arrived at EDR: 06/06/2019      Telephone: 202-693-9424  
Date Made Active in Reports: 10/24/2019      Last EDR Contact: 09/12/2019  
Number of Days to Update: 140      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      Source: USGS  
Date Data Arrived at EDR: 02/29/2008      Telephone: 703-648-7709  
Date Made Active in Reports: 04/18/2008      Last EDR Contact: 11/22/2019  
Number of Days to Update: 49      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      Source: USGS  
Date Data Arrived at EDR: 06/08/2011      Telephone: 703-648-7709  
Date Made Active in Reports: 09/13/2011      Last EDR Contact: 11/22/2019  
Number of Days to Update: 97      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      Source: Department of Interior  
Date Data Arrived at EDR: 09/10/2019      Telephone: 202-208-2609  
Date Made Active in Reports: 10/17/2019      Last EDR Contact: 09/10/2019  
Number of Days to Update: 37      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      Source: EPA  
Date Data Arrived at EDR: 06/05/2019      Telephone: (415) 947-8000  
Date Made Active in Reports: 09/03/2019      Last EDR Contact: 09/04/2019  
Number of Days to Update: 90      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      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 07/26/2018      Telephone: 202-564-0527  
Date Made Active in Reports: 10/05/2018      Last EDR Contact: 11/20/2019  
Number of Days to Update: 71      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	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 10/10/2019
Number of Days to Update: 74	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 85	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	Source: EPA
Date Data Arrived at EDR: 08/20/2019	Telephone: 800-385-6164
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 83	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/23/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 43	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	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 68	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  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/07/2019  
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  
Date Data Arrived at EDR: 05/29/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 54

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/11/2019  
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  
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 Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/19/2019  
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  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019  
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 Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/19/2019  
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  
Date Data Arrived at EDR: 10/08/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 30

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/08/2019  
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  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 11/18/2019  
Number of Days to Update: 90  
Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 08/20/2019  
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  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 09/13/2018  
Number of Days to Update: 64  
Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/11/2019  
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  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9  
Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 11/14/2019  
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  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13  
Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/19/2019  
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  
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

## 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      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

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

Sampling point - public 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

## 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      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

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018      Source: USGS  
Date Data Arrived at EDR: 10/21/2019      Telephone: 703-648-6533  
Date Made Active in Reports: 10/24/2019      Last EDR Contact: 11/22/2019  
Number of Days to Update: 3      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      Source: EDR, Inc.  
Date Data Arrived at EDR: N/A      Telephone: N/A  
Date Made Active in Reports: N/A      Last EDR Contact: N/A  
Number of Days to Update: 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  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 09/27/2019  
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  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works  
Telephone: 626-458-6973  
Last EDR Contact: 10/18/2019  
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  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 09/27/2019  
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  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 09/27/2019  
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  
Date Data Arrived at EDR: 07/17/2019  
Date Made Active in Reports: 08/05/2019  
Number of Days to Update: 19

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/29/2019  
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  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/09/2019  
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  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65  
Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 10/17/2019  
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  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 64  
Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/17/2019  
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  
Date Data Arrived at EDR: 08/26/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 64  
Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 11/14/2019  
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  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29  
Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 09/25/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

## CUPA MERCED: CUPA Facility List

Date of Government Version: 05/29/2019  
Date Data Arrived at EDR: 05/30/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 53  
Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/14/2019  
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: 62

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      Source: Health Care Agency  
Date Data Arrived at EDR: 08/07/2019      Telephone: 714-834-3446  
Date Made Active in Reports: 10/09/2019      Last EDR Contact: 11/04/2019  
Number of Days to Update: 63      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      Source: Health Care Agency  
Date Data Arrived at EDR: 08/09/2019      Telephone: 714-834-3446  
Date Made Active in Reports: 10/09/2019      Last EDR Contact: 11/04/2019  
Number of Days to Update: 61      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      Source: Health Care Agency  
Date Data Arrived at EDR: 08/06/2019      Telephone: 714-834-3446  
Date Made Active in Reports: 10/09/2019      Last EDR Contact: 11/05/2019  
Number of Days to Update: 64      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      Source: Placer County Health and Human Services  
Date Data Arrived at EDR: 09/05/2019      Telephone: 530-745-2363  
Date Made Active in Reports: 11/05/2019      Last EDR Contact: 08/28/2019  
Number of Days to Update: 61      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      Source: Plumas County Environmental Health  
Date Data Arrived at EDR: 04/23/2019      Telephone: 530-283-6355  
Date Made Active in Reports: 06/26/2019      Last EDR Contact: 10/17/2019  
Number of Days to Update: 64      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      Source: Department of Environmental Health  
Date Data Arrived at EDR: 07/11/2019      Telephone: 951-358-5055  
Date Made Active in Reports: 09/20/2019      Last EDR Contact: 09/16/2019  
Number of Days to Update: 71      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	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/11/2019	Telephone: 951-358-5055
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 74	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	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/01/2019	Telephone: 916-875-8406
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 10/01/2019
Number of Days to Update: 37	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	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/01/2019	Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2019	Last EDR Contact: 10/01/2019
Number of Days to Update: 38	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	Source: San Benito County Environmental Health
Date Data Arrived at EDR: 07/16/2019	Telephone: N/A
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 70	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	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/30/2019	Telephone: 909-387-3041
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/04/2019
Number of Days to Update: 60	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	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 08/13/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 68	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	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 08/30/2019	Telephone: 707-784-6770
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: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019	Source: County of Sonoma Fire & Emergency Services Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 707-565-1174
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 29	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	Source: Department of Health Services
Date Data Arrived at EDR: 10/02/2019	Telephone: 707-565-6565
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 09/19/2019
Number of Days to Update: 36	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	Source: Stanislaus County Department of Environmental Protection
Date Data Arrived at EDR: 07/18/2019	Telephone: 209-525-6751
Date Made Active in Reports: 09/26/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 70	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	Source: Sutter County Environmental Health Services
Date Data Arrived at EDR: 09/03/2019	Telephone: 530-822-7500
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 64	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: Divison 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® - 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 Tranverse 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).

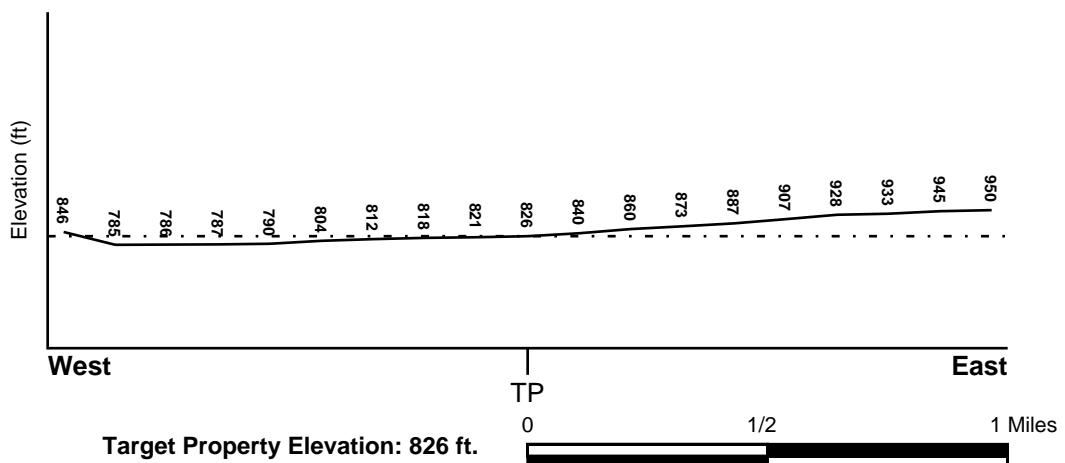
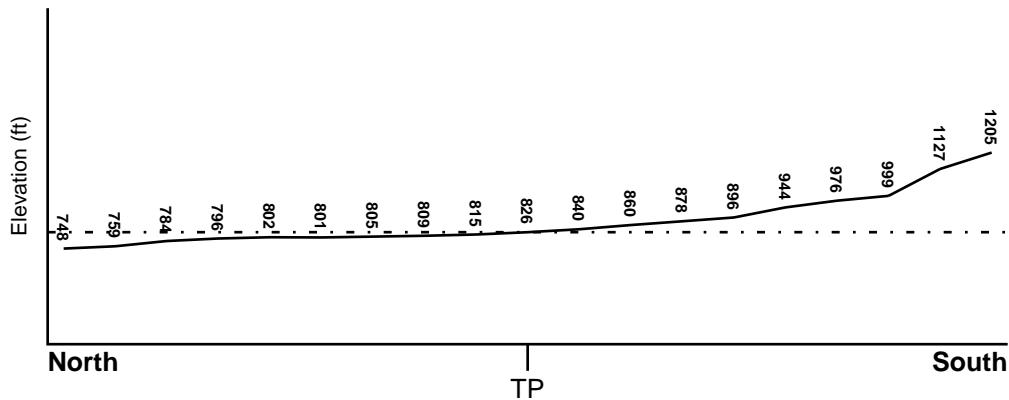
### TOPOGRAPHIC INFORMATION

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>	NWI Electronic
NOT AVAILABLE	Data Coverage 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

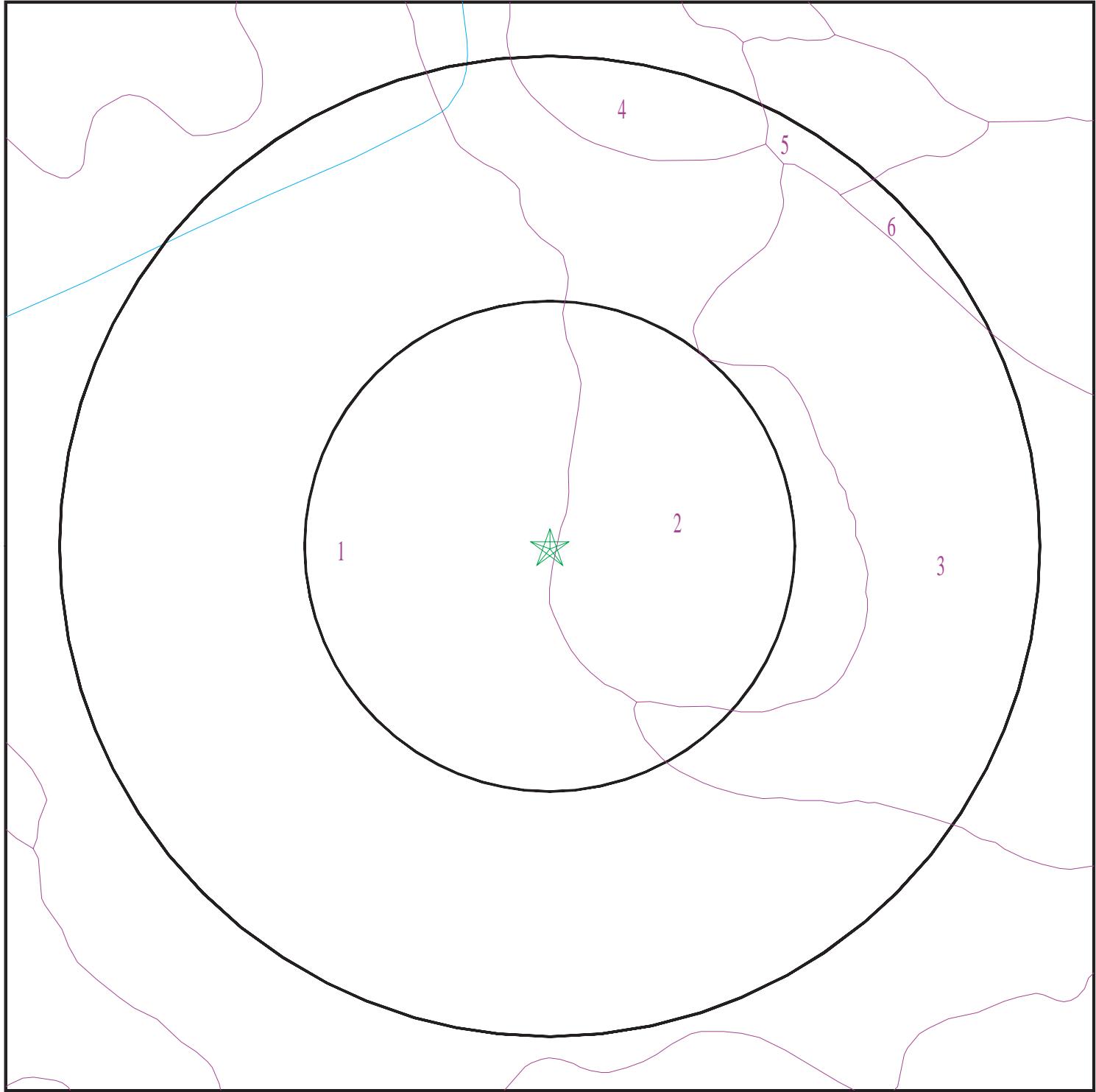
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg (decoded above as Era, System & Series)

#### 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



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  
PR 2024-001656 (TM) Exhibit 8 - MND and Technical Studies

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								
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)	
Layer	Upper	Lower	Soil Texture Class	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								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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								
	Boundary			Classification			Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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								
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)	
Layer	Upper	Lower	Soil Texture Class	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								
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)	
Layer	Upper	Lower	Soil Texture Class	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

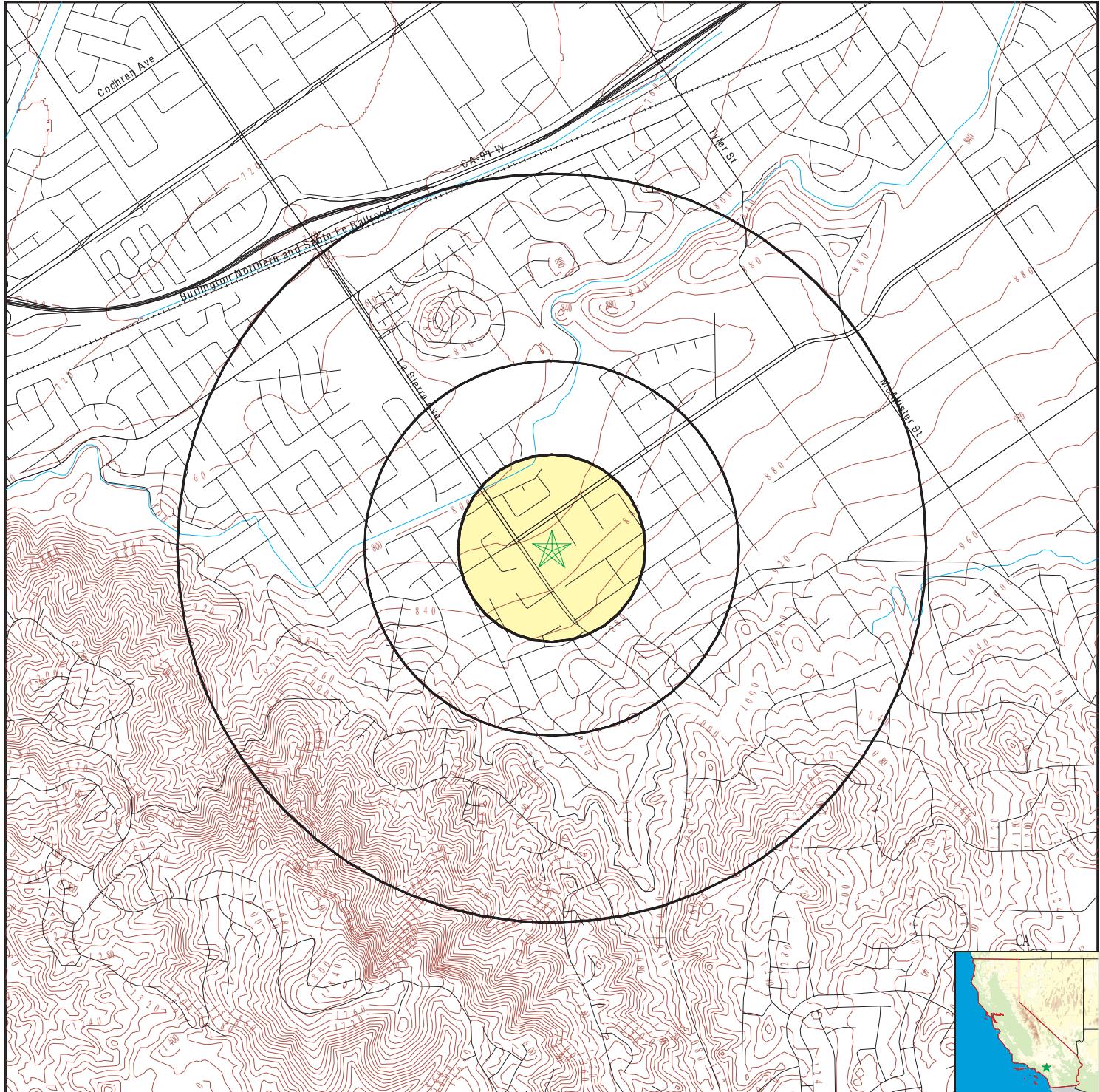
MAP ID	WELL ID	LOCATION
		FROM TP
No PWS System Found		

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
- (G) Indeterminate Groundwater Flow at Location
- (GV) Groundwater Flow Varies at Location
- (HD) 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  
 PR 2024.001656 (TM) Exhibit 8 - MND and Technical Studies

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 >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United States 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)				
B1-S-0.5, B2-S-0.5, B3-S-0.5	11/26/19	0-0.5	Composite	331	8.90	578	396	18.4
B4-S-0.5, B5-S-0.5, B6-S-0.5, B7-S-0.5	11/26/19	0-0.5	Composite	21.4	6.20	490	171	19.9
B8-S-0.5, B9-S-0.5, B10-S-0.5, B11-S-0.5	11/26/19	0-0.5	Composite	154	7.87	464	163	18.0
B12-S-0.5, B13-S-0.5, B14-S-0.5	11/26/19	0-0.5	Composite	110	11.4	491	253	34
B15-S-0.5, B16-S-0.5, B17-S-0.5, B18-S-0.5	11/26/19	0-0.5	Composite	18.8	8.55	222	88.1	20.1
Residential DTSC-SL				1,700	2,300	2,000	1,900	34

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
B1-S-0.5	12/5/2019	0-0.5	Discrete	2.9
B5-S-0.5	12/5/2019	0-0.5	Discrete	2.53
B10-S-0.5	12/5/2019	0-0.5	Discrete	2.41
B14-S-0.5	12/5/2019	0-0.5	Discrete	3.41
B16-S-0.5	12/5/2019	0-0.5	Discrete	2.17
<b>Residential DTSC-SL</b>				0.11
<b>Chernoff et al. Background Concentration<sup>1</sup></b>				12

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.



781 East Washington Blvd., Los Angeles, CA 90021  
(213) 745-5312 FAX (213) 745-6372

December 13, 2019

Mr. Brian R. Brennan  
EFI Global  
5261 West Imperial Highway  
Los Angeles, CA 90045

Report No.: 1912273

Project Name: 045.02270 - SE Corner of Victoria Ave. and La Sierra Ave.,  
Riverside, CA 92503

Dear Mr. Brian R. Brennan,

This report contains the analytical results for the sample(s) received under chain of custody(s) by Positive Lab Service on December 05, 2019.

The test results in this report are performed in compliance with ELAP accreditation requirements for the certified parameters. The laboratory report may not be produced, except in full, without the written approval of the laboratory.

The issuance of the final Certificate of Analysis takes precedence over any previous Preliminary Report. Preliminary data should not be used for regulatory purposes. Authorized signature(s) is provided on final report only.

If you have any questions in reference to this report, please contact your Positive Lab Service coordinator.



A handwritten signature in blue ink that reads "D. Sanchez". Below the signature, the text "Project Manager" is printed in a smaller, black, sans-serif font.



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(213) 745-5312 FAX (213) 745-6372

## Certificate of Analysis

Page 2 of 7

EFI Global  
5261 West Imperial Highway  
Los Angeles, CA 90045

Attn: Mr. Brian R. Brennan Phone: (310) 854-6300 FAX:(310) 854-0199

Project: 045.02270 - SE Corner of Victoria Ave. and La Sierra Ave., Riverside, CA 92503

Sample ID: B1-S-0.5 Soil (1912273-01) Sampled: 12/05/19 13:20 Received: 12/05/19 15:29										
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Arsenic	2.90	1	mg/kg	2.00	EPA 3050B	EPA 6010B	12/10/19	12/10/19	CG	BL91051
Sample ID: B5-S-0.5 Soil (1912273-02) Sampled: 12/05/19 12:40 Received: 12/05/19 15:29										
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Arsenic	2.53	1	mg/kg	2.00	EPA 3050B	EPA 6010B	12/10/19	12/10/19	CG	BL91051
Sample ID: B10-S-0.5 Soil (1912273-03) Sampled: 12/05/19 11:50 Received: 12/05/19 15:29										
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Arsenic	2.41	1	mg/kg	2.00	EPA 3050B	EPA 6010B	12/10/19	12/10/19	CG	BL91051
Sample ID: B14-S-0.5 Soil (1912273-04) Sampled: 12/05/19 11:10 Received: 12/05/19 15:29										
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Arsenic	3.41	1	mg/kg	2.00	EPA 3050B	EPA 6010B	12/10/19	12/10/19	CG	BL91051
Sample ID: B16-S-0.5 Soil (1912273-05) Sampled: 12/05/19 10:50 Received: 12/05/19 15:29										
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Arsenic	2.17	1	mg/kg	2.00	EPA 3050B	EPA 6010B	12/10/19	12/10/19	CG	BL91051
Sample ID: B1-S-0.5, B2-S-0.5, B3-S-0.5 Composite Soil (1912273-06) Sampled: 12/05/19 13:20 Received: 12/05/19 15:29										
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Aldrin	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
alpha-BHC	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
beta-BHC	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
delta-BHC	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
gamma-BHC (Lindane)	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
alpha-Chlordane	331	20	ug/kg	80.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
gamma-Chlordane	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
4,4'-DDD	8.90	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
4,4'-DDE	578	20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
4,4'-DDT	396	20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Dieldrin	18.4	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Endosulfan I	ND	1	ug/kg	8.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Endosulfan II	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Endosulfan sulfate	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Endrin	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Technical Chlordane	ND	1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Endrin aldehyde	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Endrin ketone	ND	1	ug/kg	12.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Heptachlor	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Heptachlor epoxide	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Methoxychlor	ND	1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Toxaphene	ND	1	ug/kg	60.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Surrogate: 2,4,5,6 Tetrachloro-m-xyler.	64.6 %			55-126	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
Surrogate: Decachlorobiphenyl	64.0 %			49-133	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301

Sample ID: B4-S-0.5, B5-S-0.5, B6-S-0.5, B7-S-0.5 Composite Soil (1912273-07) Sampled: 12/05/19 12:50 Received: 12/05/19 15:29										
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Aldrin	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301
alpha-BHC	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	al	BL91301



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## Certificate of Analysis

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EFI Global  
5261 West Imperial Highway  
Los Angeles, CA 90045

Attn: Mr. Brian R. Brennan Phone: (310) 854-6300 FAX:(310) 854-0199

**Project:** 045.02270 - SE Corner of Victoria Ave. and La Sierra Ave., Riverside, CA 92503

File #:74354  
Report Date: 12/13/19  
Submitted: 12/05/19  
**PLS Report No.: 1912273**

<b>Sample ID: B4-S-0.5, B5-S-0.5, B6-S-0.5, B7-S-0.5 Composite</b>		<b>Soil (1912273-07)</b>		<b>Sampled: 12/05/19 12:50</b>		<b>Received: 12/05/19 15:29</b>	
beta-BHC	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
delta-BHC	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
gamma-BHC (Lindane)	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
<b>alpha-Chlordane</b>	<b>21.4</b>	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
gamma-Chlordane	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
<b>4,4'-DDD</b>	<b>6.20</b>	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
<b>4,4'-DDE</b>	<b>490</b>	20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
<b>4,4'-DDT</b>	<b>171</b>	20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
<b>Dieldrin</b>	<b>19.9</b>	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Endosulfan I	ND	1	ug/kg	8.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Endosulfan II	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Endosulfan sulfate	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Endrin	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Technical Chlordane	ND	1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Endrin aldehyde	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Endrin ketone	ND	1	ug/kg	12.0	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Heptachlor	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Heptachlor epoxide	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Methoxychlor	ND	1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
Toxaphene	ND	1	ug/kg	60.0	EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xyler.</i>	76.3 %		55-126		EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301
<i>Surrogate: Decachlorobiphenyl</i>	76.8 %		49-133		EPA 3550C	EPA 8081A	12/10/19 12/12/19 ai BL91301

<b>Sample ID: B8-S-0.5, B9-S-0.5, B10-S-0.5, B11-S-0.5 Composite</b>		<b>Soil (1912273-08)</b>		<b>Sampled: 12/05/19 12:10</b>		<b>Received: 12/05/19 15:29</b>					
Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch	
Aldrin	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
alpha-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
beta-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
delta-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
gamma-BHC (Lindane)	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
<b>alpha-Chlordane</b>	<b>154</b>	20	ug/kg	80.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
gamma-Chlordane	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
<b>4,4'-DDD</b>	<b>7.87</b>	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
<b>4,4'-DDE</b>	<b>464</b>	20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
<b>4,4'-DDT</b>	<b>163</b>	20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
<b>Dieldrin</b>	<b>18.0</b>	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Endosulfan I	ND	1	ug/kg	8.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Endosulfan II	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Endosulfan sulfate	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Endrin	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Technical Chlordane	ND	1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Endrin aldehyde	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Endrin ketone	ND	1	ug/kg	12.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Heptachlor	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Heptachlor epoxide	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Methoxychlor	ND	1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
Toxaphene	ND	1	ug/kg	60.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xyler.</i>	62.4 %		55-126		EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301	



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EFI Global  
5261 West Imperial Highway  
Los Angeles, CA 90045

Attn: Mr. Brian R. Brennan Phone: (310) 854-6300 FAX:(310) 854-0199

Project: 045.02270 - SE Corner of Victoria Ave. and La Sierra Ave., Riverside, CA 92503

Sample ID: B8-S-0.5, B9-S-0.5, B10-S-0.5, B11-S-0.5 Composite Soil (1912273-08) Sampled: 12/05/19 12:10 Received: 12/05/19 15:29

Surrogate: Decachlorobiphenyl 50.1 % 49-133 EPA 3550C EPA 8081A 12/10/19 12/12/19 ai BL91301

Sample ID: B12-S-0.5, B13-S-0.5, B14-S-0.5 Composite Soil (1912273-09) Sampled: 12/05/19 11:30 Received: 12/05/19 15:29

Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Aldrin	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
alpha-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
beta-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
delta-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
gamma-BHC (Lindane)	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
alpha-Chlordane	110		20	ug/kg	80.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
gamma-Chlordane	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
4,4'-DDD	11.4		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
4,4'-DDE	491		20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
4,4'-DDT	253		20	ug/kg	160	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Dieldrin	34.0		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endosulfan I	ND		1	ug/kg	8.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endosulfan II	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endosulfan sulfate	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endrin	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Technical Chlordane	ND		1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endrin aldehyde	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endrin ketone	ND		1	ug/kg	12.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Heptachlor	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Heptachlor epoxide	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Methoxychlor	ND		1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Toxaphene	ND		1	ug/kg	60.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Surrogate: 2,4,5,6 Tetrachloro-m-xyler.	55.2 %			55-126		EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Surrogate: Decachlorobiphenyl	102 %			49-133		EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301

Sample ID: B15-S-0.5, B16-S-0.5, B17-S-0.5, B18-S-0.5 Composite Soil (1912273-10) Sampled: 12/05/19 11:00 Received: 12/05/19 15:29

Analyte	Results	Flag	D.F.	Units	PQL	Prep/Test Method	Prepared	Analyzed	By	Batch
Aldrin	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
alpha-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
beta-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
delta-BHC	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
gamma-BHC (Lindane)	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
alpha-Chlordane	18.8		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
gamma-Chlordane	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
4,4'-DDD	8.55		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
4,4'-DDE	222		5	ug/kg	40.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
4,4'-DDT	88.1		5	ug/kg	40.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Dieldrin	20.1		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endosulfan I	ND		1	ug/kg	8.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endosulfan II	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endosulfan sulfate	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endrin	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Technical Chlordane	ND		1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301
Endrin aldehyde	ND		1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai BL91301



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EFI Global  
5261 West Imperial Highway  
Los Angeles, CA 90045

File #:74354  
Report Date: 12/13/19  
Submitted: 12/05/19  
**PLS Report No.: 1912273**

Attn: Mr. Brian R. Brennan Phone: (310) 854-6300 FAX:(310) 854-0199

**Project:** 045.02270 - SE Corner of Victoria Ave. and La Sierra Ave., Riverside, CA 92503

<b>Sample ID: B15-S-0.5, B16-S-0.5, B17-S-0.5, B18-S-0.5 Composite Soil (1912273-10) Sampled: 12/05/19 11:00 Received: 12/05/19 15:29</b>										
Endrin ketone	ND	1	ug/kg	12.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
Heptachlor	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
Heptachlor epoxide	ND	1	ug/kg	4.00	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
Methoxychlor	ND	1	ug/kg	20.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
Toxaphene	ND	1	ug/kg	60.0	EPA 3550C	EPA 8081A	12/10/19	12/12/19	ai	BL91301
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xyler.</i>	<i>68.4 %</i>			<i>55-126</i>	<i>EPA 3550C</i>	<i>EPA 8081A</i>	<i>12/10/19</i>	<i>12/12/19</i>	<i>ai</i>	<i>BL91301</i>
<i>Surrogate: Decachlorobiphenyl</i>	<i>56.2 %</i>			<i>49-133</i>	<i>EPA 3550C</i>	<i>EPA 8081A</i>	<i>12/10/19</i>	<i>12/12/19</i>	<i>ai</i>	<i>BL91301</i>



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EFI Global  
5261 West Imperial Highway  
Los Angeles, CA 90045

Attn: Mr. Brian R. Brennan Phone: (310) 854-6300 FAX:(310) 854-0199

**Project:** 045.02270 - SE Corner of Victoria Ave. and La Sierra Ave., Riverside, CA 92503

File #:74354  
Report Date: 12/13/19  
Submitted: 12/05/19  
**PLS Report No.: 1912273**

### Quality Control Data

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch BL91301 - EPA 3550C</b>										
<b>Blank</b> <b>Prepared: 12/10/19 Analyzed: 12/12/19</b>										
Aldrin ND 2.00 ug/kg										
alpha-BHC ND 2.00 ug/kg										
beta-BHC ND 2.00 ug/kg										
delta-BHC ND 2.00 ug/kg										
gamma-BHC (Lindane) ND 2.00 ug/kg										
alpha-Chlordane ND 2.00 ug/kg										
gamma-Chlordane ND 2.00 ug/kg										
4,4'-DDD ND 2.00 ug/kg										
4,4'-DDE ND 4.00 ug/kg										
4,4'-DDT ND 4.00 ug/kg										
Dieldrin ND 2.00 ug/kg										
Endosulfan I ND 4.00 ug/kg										
Endosulfan II ND 2.00 ug/kg										
Endosulfan sulfate ND 2.00 ug/kg										
Endrin ND 2.00 ug/kg										
Technical Chlordane ND 10.0 ug/kg										
Endrin aldehyde ND 2.00 ug/kg										
Endrin ketone ND 6.00 ug/kg										
Heptachlor ND 2.00 ug/kg										
Heptachlor epoxide ND 2.00 ug/kg										
Methoxychlor ND 10.0 ug/kg										
Toxaphene ND 30.0 ug/kg										
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i> 9.83 ug/kg 12.50 78.7 55-126										
<i>Surrogate: Decachlorobiphenyl</i> 9.16 ug/kg 12.50 73.3 49-133										
<b>LCS</b> <b>Prepared: 12/10/19 Analyzed: 12/12/19</b>										
Aldrin 6.09 2.00 ug/kg 10.00 60.9 56-130										
gamma-BHC (Lindane) 6.89 2.00 ug/kg 10.00 68.9 56-133										
4,4'-DDT 8.26 4.00 ug/kg 10.00 82.6 56-133										
Dieldrin 8.24 2.00 ug/kg 10.00 82.4 62-119										
Endrin 8.30 2.00 ug/kg 10.00 83.0 59-127										
Heptachlor 7.77 2.00 ug/kg 10.00 77.7 55-110										
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i> 9.11 ug/kg 12.50 72.9 54-108										
<i>Surrogate: Decachlorobiphenyl</i> 7.48 ug/kg 12.50 59.9 54-127										
<b>Matrix Spike</b> <b>Source: 1912273-07</b> <b>Prepared: 12/10/19 Analyzed: 12/12/19</b>										
Aldrin 6.17 2.00 ug/kg 10.00 ND 61.7 39-124										
gamma-BHC (Lindane) 6.34 2.00 ug/kg 10.00 ND 63.4 44-120										
4,4'-DDT 191 4.00 ug/kg 25.00 171 80.3 48-150										
Dieldrin 37.2 2.00 ug/kg 25.00 19.9 69.4 48-144										
Endrin 21.3 2.00 ug/kg 25.00 ND 85.3 54-149										