

# Phase I Environmental Site Assessment

South-Southwest of North Sanderson Avenue and North Ramona Boulevard San Jacinto, California

August 30, 2023

Prepared for:

**Shea Properties** 

Prepared by:

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### **Table of Contents**

EX	ecutive Summary	III
1.	Introduction	1 1
	1.4 Assumptions	2
2.	Subject Property Description  2.1 Subject Property Location and Description  2.2 Vicinity General Characteristics  2.3 Past Use of the Subject Property  2.4 Physical Setting	5 5 5
3.	Sources of Information  3.1 Historical Sources.  3.2 Government Databases  3.3 Site Reconnaissance.  3.4 Interviews  3.5 User Provided Information.  3.6 Regulatory Agencies	7 7 7 8
4.	Subject Property History	
5.	Current Subject Property Conditions  5.1 Site Reconnaissance  5.2 Phase I ESA Observations  5.2.1 Former Agricultural Applied Pesticide Area	. 15 . 15
6.	Summary of Key Previous Investigations	
7.	Database Records Review	. 18 . 18 . 18
8.	Findings	. 20 . 20 . 20 . 20
9.	References	. 21
10.	Signature of Environmental Professional	. 22

### **Table of Contents (Continued)**

### **Tables**

1. Standard Environmental Record Sources (EDR Report) Summary

### **Figures**

- 1. Site Location Map
- 2. Site Plan

### **Appendices**

- A. Glossary of Terms
- B. Historical Topographic Maps
- C. Historical Aerial Photographs
- D. Certified Sanborn Report
- E. EDR City Directory Image Report
- F. EDR Radius Map Report with GeoCheck®
- G. Photographic Log
- H. Pertinent Historical Documentation
- I. Professional Profiles

### **Executive Summary**

Shea Properties (User) retained Roux Associates, Inc. (Roux) to perform a Phase I Environmental Site Assessment (ESA) of the property located approximately 1,800 feet south-southwest of the corner of North Sanderson Avenue and North Ramona Boulevard in the City of San Jacinto, Riverside County, California (the Subject Property). Roux performed this Phase I ESA in general accordance with the American Society for Testing Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-21) in an effort to identify, to the extent feasible, the presence of recognized environmental conditions (RECs) with respect to the Subject Property as defined in ASTM E1527-21. Exceptions to, or deletions from, this practice are described in Section 9.1 of this report.

The Subject Property consists of one approximately 38-acre parcel, identified by Assessor's Parcel Number (APN, 432-030-012), located on the west side of North Sanderson Avenue in an agricultural area of San Jacinto, California. The Subject Property is currently used for agricultural production (unknown row crop). According to historical sources, the Subject Property was vacant land as early as 1901. By at least 1949, agricultural operations began at the Subject Property and are currently present. Since initial agricultural development of the Subject Property, a rotation of row crops, feed crops for livestock, and fallow land have been present at the Subject Property.

On July 28, 2023, Roux visually assessed the Subject Property during the site reconnaissance for potential RECs, including, but not limited to, potential underground storage tanks (USTs), aboveground storage tanks (ASTs), polychlorinated biphenyl (PCB)-containing equipment, hazardous materials storage or handling areas, containerized or bulk wastes, and visual indications of impacted soil.

Roux also performed a records review in an effort to identify RECs in connection with the Subject Property. This records review addressed the Subject Property and surrounding properties. Roux reviewed commercially available records associated with the Subject Property and nearby properties to assess potential concerns associated with the migration of hazardous substances. The records review also included reasonably ascertainable historical data, which can be helpful in identifying the past uses of the Subject Property and surrounding areas, as it may relate to the environmental condition of the Subject Property.

Roux performed interviews and/or file reviews with various government agencies and other parties with possible knowledge of the Subject Property and surrounding properties in an effort to identify current and past uses of the Subject Property and surrounding areas, as they may relate to the environmental condition of the Subject Property.

ASTM E 1527-21 defines a Recognized Environmental Condition (REC) as:

"The presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on or at the Subject Property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition."

A Controlled Recognized Environmental Condition (cREC) as:

"A recognized environmental condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or

petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations and other property use limitations."

And a Historical Recognized Environmental Condition (hREC) as:

"A previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations and other property use limitations."

The term recognized environmental condition is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

This Executive Summary provides a brief overview of the findings of this Phase I ESA. Although the Executive Summary is an integral part of a report, it does not substitute for reading the entire report or the appended or referenced documents in order to fully understand the findings and potential environmental concerns associated with the Subject Property.

### Recognized Environmental Conditions (RECs)

Based on the information obtained through the performance of this Phase I ESA, Roux identified the following RECs in connection with the current and historical operations at the Subject Property or adjoining properties. To the extent possible, the locations of the RECs are shown in Figure 2. To avoid confusion, all RECs, cRECs, hRECs, and OEFs are numbered sequentially.

**REC 1 - Former Agricultural Applied Pesticide Area**. Based on a review of historical sources, the Subject Property was developed for agricultural use (row crops and feed crops) as early as 1949, with increased agricultural development noted from at least 1978 to 2016. During the site reconnaissance, row crops were observed on the Subject Property. Agricultural production history at the Subject Property is not currently known. Based on the long term agricultural use, it is likely that agricultural chemicals, such as pesticides, herbicides, and fertilizers, have been used on-site, and the potential for impacts from agricultural chemicals to on-site soils is considered a REC.

#### **Controlled Recognized Environmental Conditions (cRECs)**

Roux did not identify known or suspected cRECs in connection with the current and historical operations at the Subject Property or adjoining properties.

#### **Historical Recognized Environmental Conditions (hRECs)**

Roux did not identify known or suspected hRECs in connection with the current and historical operations at the Subject Property or adjoining properties.

#### Other Environmental Features (OEFs)

Roux did not identify known or suspected OEFs in connection with the current and historical operations at the Subject Property or adjoining properties.

### 1. Introduction

Roux Associates, Inc. (Roux) completed this Phase I Environmental Site Assessment (ESA) of the property located approximately 1,800 feet south-southwest of the corner of North Sanderson Avenue and North Ramona Boulevard in the City of San Jacinto, Riverside County, California (the Subject Property). The Subject Property location is shown in Figure 1 and the Subject Property and vicinity is shown in Figure 2. Roux performed this Phase I ESA in compliance with the scope and limitations of American Society for Testing Materials (ASTM) E1527-21 and the terms and conditions of Roux' proposal dated May 24, 2023. Roux conducted this Phase I ESA for the benefit of Shea Properties (the User).

The following sections of this report present our Phase I ESA findings and conclusions. A glossary containing terms and definitions presented in ASTM E1527-21 is included in Appendix A – Glossary of Terms. Other appendices presented at the end of the report include historical topographic maps, historical aerial photographs, regulatory records review documentation, applicable historical records, and personnel qualifications.

### 1.1 Purpose

The purpose of this Phase I ESA is to identify and report, to the extent feasible, recognized environmental conditions (RECs) with respect to the Subject Property. Performing a Phase I ESA in general compliance with ASTM E 1527-21 may enable a User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability. That is, the practice that constitutes one of the requirements for "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC Section 9601(35) (B).

### 1.2 Scope of Services

The scope of services for this Phase I ESA included, but was not limited to, the activities listed below.

- A review of reasonably ascertainable and practicably reviewable topographic maps, historical aerial
  photographs, and city directories, if available, to investigate current and past uses of the Subject
  Property and surrounding properties;
- A review of specific government lists pursuant to ASTM Standard E 1527-21 regarding environmental activities for the Subject Property and local area properties;
- A review of recorded land title records, building, assessors, and fire department records, for permits, citations, and reports connected to the Subject Property that were reasonably ascertainable, practicably reviewable, and publicly available within reasonable time and cost;
- An inspection by an environmental professional to investigate the current use of the Subject Property
  and to identify environmental concerns including but not limited to, the presence of hazardous
  substances or petroleum products, wastes, underground storage tanks (USTs), aboveground
  storage tanks (ASTs), or other environmental concerns;
- Interviews with available representatives of the owner of the Subject Property, occupants, and local government officials by an environmental professional; and
- Preparation of this Phase I ESA report.

Roux initiated this Phase I ESA pursuant to receipt of written authorization to proceed on May 24, 2023.

#### 1.3 Standard of Care

Roux conducted this Phase I ESA using a defined scope of services considered appropriate and agreed upon by all parties on the date the service was authorized, unless the scope of services or the methods used were later modified, in writing, and accepted by all parties prior to performance. Roux conducted this Phase I ESA in accordance with generally accepted practices in a manner consistent with that level of care exercised by other members of our profession in the same locality and under similar conditions of time and accessibility of improvements and information. No other representations, expressed or implied, and no warranty or guarantee is included or intended to be part of this Phase I ESA.

Please note that the scope of services performed in execution of this assessment may not be appropriate to satisfy the needs of other parties. We, therefore, are not responsible for independent conclusions, opinions, or recommendations of others based on our assessment. Furthermore, this Phase I ESA relates to the environmental conditions of the Subject Property and does not address issues raised in transactions such as business risk, purchase of business entities, or interests therein, or of their assets, that may well involve environmental liabilities pertaining to properties previously owned or operated or other off-site liabilities.

Additionally, the findings of this Phase I ESA are based on Roux' observations, inquiries, and historical research using reasonably ascertainable and practically reviewable information obtained within reasonable time and cost constraints. Roux does not represent that this Phase I ESA is an exhaustive investigation that reflects the findings of all of the information available for the Subject Property, nor is it representative of future Subject Property conditions. If additional information is generated from the Subject Property, it should be provided to Roux so that we may evaluate its impact on our conclusions. As such, activities or episodes that transpire subsequent to this Phase I ESA are not considered in this assessment. It is not intended that a Phase I ESA in accordance with ASTM E1527-21 be an exhaustive assessment of a property nor can it wholly eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with a property.

### 1.4 Assumptions

This Phase I ESA Report, including the exhibits attached hereto, describes the results of Roux' investigation to identify the presence of *recognized environmental conditions* connected with the Subject Property in accordance with ASTM E1527-21, as allowed by and consistent with the regulatory requirements of the All Appropriate Inquiry Rule, 40 CFR Part 312, Amendment to Standards and Practices for All Appropriate Inquires Under CERCLA, Final Rule, published December 30, 2013 (AAI Rule). Specifically, the preamble to the amended AAI Rule states:

The Environmental Protection Agency (EPA) today is taking final action to amend the standards and practices for conducting all appropriate inquiries under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) to reference a standard practice recently made available by ASTM International, a widely recognized standards development organization. Specifically, this final rule amends the "All Appropriate Inquiries Rule" at 40 CFR Part 312 to reference ASTM International's E1527–13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and make clear that persons conducting all appropriate inquiries may use the procedures included in this standard to comply with the All Appropriate Inquiries Rule<sup>1</sup>.

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<sup>&</sup>lt;sup>1</sup> Federal Register: December 30, 2013 (Volume 78, Number 250) Page 79319

As of February 13, 2023, the EPA indicated that the updated standard ASTM E1527-21 is now AAI compliant. While ASTM E1527-21 is now the current standard, the previous standard (ASTM E1527-13) is still AAI compliant until February 13, 2024.

One of the requirements that a person acquiring real property must meet in order to qualify for either the innocent landowner, contiguous owner, or bona fide prospective purchaser (collectively hereinafter "Prospective Purchaser") defense to liability under the federal Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields' Revitalization Act of 2002, 42 U.S.C. 9601-9675 (collectively referred to hereafter as "CERCLA") is that person must conduct all appropriate inquiries into the previous ownership and uses of the property in conformance with the AAI Rule (or the ASTM E1527-21) prior to acquisition of the property. The User has acknowledged that, under the AAI Rule, Roux' performance of this Phase I ESA in accordance with ASTM E1527-21 will not alone result in the User satisfying all requirements of the AAI Rule and will not in itself provide a defense to CERCLA liability. The User has acknowledged that the AAI Rule also requires that the Prospective Purchaser undertake certain additional inquiries and post-acquisition activities to satisfy the CERCLA AAI requirements. Accordingly, Roux makes no guarantees or warranties, expressed or implied, regarding this Phase I ESA, including without limitation, that this Phase I ESA will qualify the User for a defense to CERCLA liability.

Roux has performed this Phase I ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. Professional judgments expressed herein are based on the facts currently available to Roux.

The AAI Rule requires, and the conclusions and recommendations stated herein represent, the application of a variety of engineering and technical disciplines to material facts and conditions associated with the Subject Property. As such, these conclusions and recommendations are based on subjective interpretations and the exercise of discretion based on the facts available to Roux and conditions at the time of the performance of this Phase I ESA. Many of these facts and conditions are subject to change over time. Accordingly, the conclusions and recommendations must be considered within this context.

The User has agreed that Roux shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time this Phase I ESA was performed. To the extent practicable, Roux has identified data gaps, and has evaluated the potential significance of such data gaps. Recommendations to address those data gaps are presented herein and are based on the data available at the time of the performance of this Phase I ESA. Implementation of the recommendations may not fully address the data gaps, and the information obtained from execution of those recommendations may alter and/or modify the interpretation of the Subject Property conditions and conclusions, herein. This Phase I ESA does not include consideration of matters specifically excluded by ASTM E1527-21, including but not limited to, asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, and mold unless specifically identified herein. Emerging contaminants that are not defined as hazardous substances under CERCLA including, but not limited to per- and polyfluoroalkyl substances (PFAS) are outside the scope of the Phase I ESA. This Phase I ESA does not include the completion of searches for recorded environmental liens.

Roux has not collected any soil and/or groundwater samples on the Subject Property for Phase I purposes, and is relying on information presented by others, often in preliminary, draft, or verbal form. By referencing

this information, Roux does not accept responsibility for the accuracy of the underlying data, sampling methods, laboratory analysis, or documentation.

This Phase I ESA Report should not be considered a legal interpretation of existing environmental laws and regulations. This Phase I ESA was conducted with a reasonable degree of inquiry to identify *recognized environmental conditions*, but uncertainty is not eliminated. No Phase I ESA can wholly eliminate uncertainty regarding the potential for *recognized environmental conditions* in connection with a property. The Phase I ESA process is intended to reduce, but not eliminate, the uncertainty involved with identifying *recognized environmental conditions*.

This Phase I ESA Report is not an appraisal or value judgment of the Subject Property. The User has agreed that Roux shall not be liable for any use of this Phase I ESA Report as an appraisal or value judgment of the Subject Property.

This Phase I ESA Report has been prepared for the exclusive use of the User for specific application to the Subject Property covered by this Phase I ESA Report. The User has agreed that any third-party use of this Phase I ESA Report, upon disclosure by the User, is the sole responsibility and at the sole liability of the User.

#### 1.5 User Reliance

No additional parties may use the information contained in this report without obtaining the written permission of Roux or the User. Roux' duties and obligations extend to the User and to no other party. Roux' duties and obligations to the User are not transferable to persons, corporations, or organizations without the express written consent of the User and Roux. The User may rely upon the information provided in this Phase I ESA report for a period of 180 days from the earliest of the previously listed components. After 180 days, this Phase I ESA should be updated in accordance with ASTM E1527-21 guidance. Roux will not be liable for any consequential damages arising from the use of this report for other than its intended purpose, for use of this report beyond 180 days of its issue date, or from unauthorized use by third parties. Dates components used in the preparation of this Phase I ESA were obtained are summarized below:

Phase ESA Component Dates				
Component	Date Obtained	Expiration Date		
Radius Report	May 31, 2023	November 27, 2023		
Knowledgeable Person Interview	August 10, 2023	February 6, 2024		
Site Reconnaissance	July 28, 2023	January 24, 2023		

This Phase I ESA report must be read and interpreted as a whole and can only be considered representative of the conditions of the Subject Property as of the date of our site reconnaissance described herein. Roux makes no representation whatsoever concerning the condition of the Subject Property beyond the date of our site reconnaissance described herein. Individual sections and appendices of this report are dependent on the balance of this report, and on the terms, conditions, and stipulations contained in the proposal and written amendments accepted by Roux.

### 2. Subject Property Description

### 2.1 Subject Property Location and Description

Subject Property Information				
Legal Description	Lot 128 MB 008/357 SD San Jacinto Rancho			
Address	No assigned addresses currently exist			
City	City of San Jacinto			
County	Riverside			
State	California			
Location	Approximately 1,800 feet south-southwest of the corner of North Sanderson Avenue and North Ramona Boulevard			
Assessor's Parcel Number (APN)	432-030-012			
Site Acreage (per Los Angeles County Assessor Website)	38.15 acres			
Site Occupant(s)	None			
On-site Operations	Agricultural production (unknown row crops)			
Description of On-site Structures	No structures currently occupy the Subject Property			
Site Paving	Unpaved			
Site Vicinity	Agricultural (dry farming, animal grazing pastures, dairies), commercial, and residential use			

Refer to Section 5.0 for a detailed description of the current condition of the Subject Property and operations.

### 2.2 Vicinity General Characteristics

The facilities and improvements which are adjoining to the Subject Property are provided in the following table. Selected adjoining and nearby properties are shown in Figure 2.

Direction from Subject Property	Improvements / Use (Addresses)
North	Agricultural land
East	North Sanderson Avenue followed by a single-family residential dwelling (1727 North Sanderson Avenue) and agricultural land
South	Agricultural land
West	Agricultural land

### 2.3 Past Use of the Subject Property

The Subject Property was vacant land as early as 1901. By at least 1949, agricultural operations began at the Subject Property. Since initial agricultural development of the Subject Property, a rotation of row crops,

feed crops for livestock, and fallow land have been present at the Subject Property. At the time of site reconnaissance, row crops were present at the Subject Property.

### 2.4 Physical Setting

Roux obtained and reviewed published, reasonably ascertainable information concerning the physical setting of the Subject Property. The following is a summary of the information reviewed from those physical setting sources.

	Physical Setting Summary
United States Geological Survey (USGS) Topographic Map	Lakeview, California Quadrangle
Approximate Subject Property Elevation / Source	1,465 feet above mean sea level (msl) / Lakewood, California (2018) 7.5-minute quadrangle topographic map published by the USGS
Nearest Surface Water Features / Approximate Distance	A pond associated with the California Equine Retirement Foundation is located approximately 4,500 feet south-southeast, reclamation ponds associated with the San Jacinto Valley Regional Reclamation Facility are located approximately 5,100 feet to the south and south-southwest, the San Jacinto Reservoir is located approximately 6,050 feet to the southeast, and the San Jacinto River is located approximately 7,000 feet to the north of the Subject Property.
Regional Geology / Source	Quaternary deposits: alluvium, lake, playa and terrace, consolidated and semi- consolidated / California Department of Conservation, 2010 Geologic Map of California
Subject Property Topography / Source	Generally flat with a gradual slope to the north / Site observation and USGS topographic map
Hydrogeological Region / Source	Located along the eastern portion of the San Jacinto Groundwater Basin / California Department of Water Resources Bulletin 118, Update 2003 and Interim Update 2016
Depth to Groundwater / Source	Perched groundwater zones in the site vicinity were reported to be approximately 11 to 13 feet below ground surface (bgs) / Monitoring well installation report for a facility approximately 2,600 feet north-northeast of the Subject Property (Leighton, 2009)
Groundwater Gradient Direction / Source	Groundwater in the site vicinity is reported to flow to the southwest with a hydraulic gradient of approximately 0.004 feet per foot / Monitoring well installation report for a facility approximately 2,600 feet north-northeast of the Subject Property (Leighton, 2009)
On-site or Nearby Soils	Soils in the site vicinity are reported to be silty sands to a depth of approximately 16 feet bgs, fine-grained sand from 16 to 20 feet bgs, and silty sand from 20 feet bgs to a total depth explored of 22 feet bgs / Monitoring well installation report for a facility approximately 2,600 feet north-northeast of the Subject Property (Leighton, 2009)

### 3. Sources of Information

Sources of information utilized in preparing this Phase I ESA report included historical topographic maps; historical aerial photographs; a walkover survey of the Subject Property and adjoining properties; in-person discussions with User and tenant personnel; a review of records available at selected local and state regulatory agencies; a review of databases maintained by local, state, and federal government agencies; and other records available from commercial and online sources.

#### 3.1 Historical Sources

To help understand the history of the Subject Property and adjoining properties, historical sources were obtained from Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut. The sources and locations within the Appendices are provided in the table below.

EDR Historical Sources				
Historical Range	Historical Range Source			
1901 – 2018	U.S. Geological Survey Topographic Maps	В		
1938 – 2020	EDR Aerial Photographs "Decade Package"	С		
No Available Coverage	EDR "Certified Sanborn® Map Report"	D		
1971 – 2020	EDR "City Directory Image Report"	E		

#### 3.2 Government Databases

To document potential sources of contamination at or near the Subject Property, a government records search was conducted by EDR. The search included local, state, and federal records for the Subject Property and for other properties within ASTM-standard distances of the Subject Property. The records search is summarized in Section 8.0 and a copy of "The EDR Radius Map™ Report with GeoCheck®," dated May 31, 2023, is included in its entirety as Appendix F. As recommended by ASTM, all but a few of the databases searched were "current," i.e., had been updated within 90 days prior to the search date.

#### 3.3 Site Reconnaissance

On July 28, 2023, Roux personnel conducted a reconnaissance of the Subject Property. During the site reconnaissance, Roux representative Ms. Audrey Clark was able to access all areas of the Subject Property, which was used for agricultural production at the time of the reconnaissance. The observations made during the site reconnaissance are discussed in Section 5.0 and throughout the report. A photographic log of the site reconnaissance is included as Appendix G.

### 3.4 Interviews

On August 10, 2023, Roux contacted Mr. Jay Pierce, a representative of the Subject Property ownership, via telephone for an interview regarding the history of the Subject Property. Mr. Pierce has been associated with the Subject Property since approximately 2001 and was not aware of the current type of crop being grown on-site. Mr. Pierce confirmed that crop production has varied over the years and has included watermelon

and grain for animal feed. Mr. Pierce referred to a previous Phase I ESA report which is discussed below in Section 6.0.

No previous Subject Property owners/operators were available for an interview. This data gap is not considered significant due to sufficient information regarding Subject Property history available from EDR historical documents and public records requests.

#### 3.5 User Provided Information

ASTM E1527-21 provides an optional User Questionnaire to present select User-provided information that can assist in identifying possible RECs in connection with the Subject Property. According to ASTM E1527-21, these tasks do not require the technical expertise of an environmental professional and the environmental professional generally does not perform these tasks. Roux administered the optional questionnaire to the User at the beginning of this Phase I ESA to assist them with these tasks; however, the completed questionnaire has not been returned to Roux as of this report date.

### 3.6 Regulatory Agencies

Roux contacted governmental agencies for reasonably ascertainable information concerning environmental conditions at the Subject Property. Roux contacted or reviewed information from the agencies provided in the following table. Refer to Appendix H – Pertinent Historical Documentation for copies of the records reviewed. A summary of the information gathered from the regulatory agencies is provided in the table and details regarding the records were incorporated into applicable sections as noted.

Agency	Date Requested / Accessed	Response Date	Description of Records	Section Discussed
		Federa	l	
U.S. Environmental Protection Agency (EPA) – FOIAonline	5/30/2023	Pending	A response has not been received as of this report date.	N/A
National Pipeline Mapping System (NPMS) Online Database	5/31/2023	N/A	No pipelines were found within 1,000 feet of the Subject Property.	N/A
		State		
State Water Resources Control Board (SWRCB): GeoTracker Online Database	5/31/2023	N/A	No records were associated with the Subject Property and no records were identified within 1,000 feet of the Subject Property.	N/A
SWRCB: Storm Water Multiple Application and Report Tracking System (SMARTS) Online Database	5/31/2023	N/A	No records were associated with the Subject Property.	N/A
Department of Toxic Substances Control (DTSC) Sacramento Office	5/30/2023	6/1/2023	No records were associated with the Subject Property.	N/A
DTSC Chatsworth Office	5/30/2023	5/31/2023	No records were associated with the Subject Property.	N/A
DTSC Cypress Office	5/30/2023	6/6/2023	No records were associated with the Subject Property.	N/A
DTSC: EnviroStor Online Database	5/31/2023	N/A	No records were associated with the Subject Property.  One EnviroStor record was listed on an adjoining property west of the Subject Property. The Proposed High School at the Villages of San Jacinto facility is listed as a DTSC Site Cleanup Program and discussed below in Section 7.1.2.	7.1.2
DTSC: Hazardous Waste Tracking System (HWTS) Online Database	5/31/2023	N/A	No records were associated with the Subject Property.	N/A

Agency	Date Requested / Accessed	Response Date	Description of Records	Section Discussed
California Air Resources Board (CARB)	5/30/2023	5/31/2023	No records were associated with the Subject Property.	N/A
California Office of Environmental Health Hazard Assessment (OEHHA)	5/30/2023	Pending	A response has not been received as of this report date.	N/A
CalEPA CalRecycle	5/30/2023	6/23/2023	No records were associated with the Subject Property.	N/A
CalEPA CalRecycle Solid Waste Information System (SWIS) Online Database	5/31/2023	N/A	No records were associated with the Subject Property.	N/A
State of California Department of Conservation: Geological Energy Management (CalGEM) Online Database	5/31/2023	N/A	No on-site and nearby oil well records.	N/A
		County / Re	gional	
Santa Ana Regional Water Quality Control Board (SARWQCB)	5/31/2023	6/5/2023	No records were associated with the Subject Property as the SARWQCB does not store records by APN.	N/A
South Coast Air Quality Management District (SCAQMD)	5/30/2023	5/30/2023	No records were associated with the Subject Property.	N/A
SCAQMD Facility Information Detail (FIND) Online Database	5/31/2023	N/A	No records were associated with the Subject Property.	N/A
Riverside County Department of Environmental Health (RCDEH) Land Use and Water Resources	5/30/2023	6/14/2023	No records were associated with the Subject Property as the RCDEH does not store records by APN.	N/A
RCDEH Hazardous Materials and Underground Storage Tanks (USTs)	5/30/2023	5/31/2023	No records were associated with the Subject Property.	N/A
Riverside County Building and Safety Department (RCBSD)	5/30/2023	5/30/2023	No records were associated with the Subject Property.	N/A
RCBSD Online Database	5/30/2032	N/A	No records were associated with the Subject Property.	N/A
		City / Lo	cal	
City of San Jacinto City Clerk	5/30/2023	6/15/2023	No records were associated with the Subject Property.	N/A

### 4. Subject Property History

This section documents the history of the Subject Property and adjoining properties and describes current conditions and existing or former environmental features.

### **4.1 Subject Property History**

The history of the Subject Property and, to a lesser extent, the surrounding area, including previous land use, has been compiled based on information from the exhaustive list of sources provided in Section 3.

	Summary of Historical Sources							
Decade Year Source		Source	Subject Property Description	Vicinity Description				
			Predevelopment History					
1900s	1901	Historical Topographic Map: Elsinore / San Jacinto (30-minute)	The Subject Property appear to be undeveloped vacant land.	Adjoining properties appear as vacant land. Roads are depicted to the north (currently Ramona Expressway) and east (currently Ramona Boulevard). Minor homesteads or residential dwellings are depicted during this period.				
1920s	No sources a	available.						
1930s	1938	EDR Aerial Photograph	The Subject Property is depicted as undeveloped vacant land.	The Colorado River Aqueduct is depicted to the north of the Subject Property.				
			Early Agricultural Use					
1940s	1943	Historical Topographic Map: Perris / Banning (15-minute)	No significant changes from prior topographic maps.	No significant changes from prior Subject Property history except for some additional residential dwellings to the north and east and the appearance of a dirt road in the Subject Property's vicinity on the west.				
	1948	Historical Topographic Map: Banning (15- minute)	The Subject Property is located in an unmapped region of the topographic map.	No significant changes from prior topographic maps.				

Summary of Historical Sources							
Decade	Year	Source	Subject Property Description	Vicinity Description			
	1949	EDR Aerial Photograph	The Subject Property is depicted as developed by agricultural related activities (row crops). An unpaved road is depicted along the eastern boundary of the Subject Property.	Adjoining properties are depicted as developed by row crops.			
	1953	Historical Topographic Map: Lakeview / San Jacinto (7.5-minute)	The Subject Property is depicted as vacant land (identified as developed by row crops in aerial photos). A dirt road is depicted to run along the eastern boundary of the of the Subject Property's parcel.	The Colorado River Aqueduct is present to the north of the Subject Property. The San Jacinto Reservoir is depicted approximately 1-mile southeast of the Subject Property.			
1950s		EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior aerial photographs.			
	1956	Historical Topographic Map: Lakeview / San Jacinto (7.5-minute)	The Subject Property is located in an unmapped region of the topographic map.	No significant changes from prior topographic maps.			
1960s	1961	EDR Aerial Photograph	No significant changes from prior aerial photographs.	Adjoining properties during this period are depicted as being developed by duck ponds to the north and east of the Subject Property. No other configurational changes were noted.			
	1967	EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior aerial photographs.			
	1967 / 1972	Historical Topographic Map: Lakeview / San Jacinto (15-minute)	No significant changes from prior topographic maps.	No significant changes from prior topographic maps.			
1970s	1975	EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior aerial photographs.			
13705	1978	EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior aerial photographs.			
	1979	Historical Topographic Map: Lakeview / San Jacinto (7.5-minute)	No significant changes from prior topographic maps.	Asphalt surfacing of the former identified unpaved road on the eastern elevation of the Subject Property (North Sanderson Avenue).			

	Summary of Historical Sources							
Decade	Year	Source	Subject Property Description	Vicinity Description				
1980s	1985	EDR Aerial Photograph	No significant changes from prior aerial photographs.	Adjoining properties to the north and to the east following North Sanderson Avenue appear to be vacant land covered in native vegetation. Adjoining properties to the west and south appear to be agriculturally developed by row crops as identified previously.				
	1989	EDR Aerial Photograph	No agricultural activities appear to be present. The Subject Property is vacant.	Limited row crops appear to the east following North Sanderson Avenue. The other adjoining properties have had no significant changes from what has been identified previously.				
1990s	1996	EDR Aerial Photograph	Agricultural activities resume with row crops.	Agricultural fields to the east following North Sanderson Avenue appear to be dormant as well as to the west. Row crops are developed on the northern and southern adjoining properties. Potential construction is noted to the northeast across from North Sanderson Avenue.				
		Historical Topographic Map: San Jacinto (7.5- minute)	The Subject Property is located in an unmapped region of the topographic map.	No significant changes from prior topographic maps.				
2000s	2002	EDR Aerial Photograph	No agricultural activities appear to be present. The Subject Property is vacant.	Agricultural fields to the east following North Sanderson Avenue have had no significant changes. Adjoining properties to the north, south and appear to be fallow land. Limited row crops are depicted on the western adjoining property.				
2000\$	2006	EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior history except the western adjoining property, which appears to be dormant.				
	2009	EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior aerial photographs.				

	Summary of Historical Sources							
Decade	Year	Source	Subject Property Description	Vicinity Description				
	2012	Historical Topographic Map: Lakeview / Sab Jacinto (7.5-minute)	No significant changes from prior topographic maps.	No significant changes from prior topographic maps.				
	2012	EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior aerial photographs.				
2010s	2015	Historical Topographic Map: Lakeview / San Jacinto (7.5-minute)	No significant changes from prior topographic maps.	No significant changes from prior topographic maps.				
	2016	EDR Aerial Photograph	No significant changes from prior aerial photographs.	No significant changes from prior aerial photographs.				
	2018	Historical Topographic Map: Lakeview / San Jacinto (7.5-minute)	No significant changes from prior topographic maps.	No significant changes from prior topographic maps.				
2020s	2020	EDR Aerial Photograph	No significant changes from prior aerial photographs; however, the Subject Property appears to have active agricultural growth.	No significant changes from prior aerial photographs.				

The Subject Property continued to be used for agricultural purposes (row crops). Environmental concerns associated with historical and current agricultural operations are discussed below in Section 5.2.

### 5. Current Subject Property Conditions

A Roux representative conducted a reconnaissance of the Subject Property and surrounding areas on July 28, 2023. During the Subject Property visit, Roux representative, Ms. Audrey Clark, observed the Subject Property and adjoining properties from reasonably accessible locations on the Subject Property and public thoroughfares. During the site reconnaissance, the weather was clear, and the temperature was approximately 100° Fahrenheit. The following sections summarize observations during the inspection. Roux documented the site reconnaissance with photographs which are provided in Appendix G.

#### 5.1 Site Reconnaissance

The Subject Property is currently agricultural land used for growing row crops. Roux observed a PVC-piping irrigation system used at the Subject property and surrounding properties. North Sanderson Avenue is located immediately east of the Subject Property. The adjoining properties to the north, east, south, and west are mainly agricultural and/or fallow land. To the east, there is a single-family residence and agricultural land.

#### **5.2** Phase I ESA Observations

During the site reconnaissance, Roux personnel attempted to identify any environmental features that may be relevant in the context of the Phase I ESA. The features identified are summarized in the table below. Any such features are discussed in the following subsections.

Feature	Observed on the Subject Property	Observed on an Adjoining Property
Areas of stressed vegetation		
Areas which receive flood or storm water from		
potentially contaminated areas		
Air Compressor Vent Discharges		
Chemical Storage and/or Use		
Drainage Swales and Culverts		
Discharge Areas		
Discolored or Spill Areas		
Drums (55 Gallons or Larger)		
Electrical Transformers		
Former Agricultural Applied Pesticide Area	Х	Х
Hydraulic Lifts		
Incinerators		
Landfills or Landfarms		

Feature	Observed on the Subject Property	Observed on an Adjoining Property
Loading and Unloading Areas		
Non-Contact Cooling Water Discharge		
Oil-Water Separator(s)		
Open Areas Away from Production Areas		
Process Area Sinks and Piping		
Rail Cars/Railroad Spurs		
Septic Systems Leach Fields or Seepage Pits		
Silos		
Sprayfields		
Storm Sewer and Spill Containment Collection		
System		
Storm Water Detention Pond		
Surface Impoundments and Lagoons		
Underground / Aboveground Storage Tanks and		
Associated Piping		
Waste Piles		

### 5.2.1 Former Agricultural Applied Pesticide Area

The Subject Property has been primarily developed for agricultural purposes (row crops and feed crops) since 1949. At the time of Roux's site reconnaissance, the Subject Property was primarily developed with row crops (unknown crop). According to a representative of the Subject Property owner, agricultural production at the site has included watermelon and grain (likely wheat). Agricultural production history at the Subject Property is not currently known. Based on the long term agricultural use, it is likely that agricultural chemicals, such as pesticides, herbicides, and fertilizers, have been used on-site, and the potential for impacts from agricultural chemicals to on-site soils is considered a REC.

### 6. Summary of Key Previous Investigations

The following sections provide a summary of previous environmental investigations at the Subject Property. Previous environmental investigation reports are included in Appendix H.

Roux conducted previous investigations at the southwest adjoining property in 2021. The off-site investigations were prepared under separate covers and no environmental issues were identified that would be considered a REC to the Subject Property in the context of this Phase I ESA.

### 6.1 Phase I ESA (South Shore, 2021)

South Shore Testing and Environmental (South Shore) conducted a Phase I ESA of the Subject Property in 2021 on behalf of the current property owner, J.D. Pierce Company, Inc. At the time of the assessment, the Subject Property was vacant agricultural land and proposed to be redeveloped for residential use. South Shore identified the potential presence of pesticides in soil from historical agricultural use as a REC and recommended further investigation.

According to Mr. Pierce, while the previous site assessment recommended further investigation into the presence of pesticides in shallow soil, no such subsurface investigations have been conducted to date.

### 7. Database Records Review

### 7.1 Standard Environmental Record Sources

According to ASTM Standard E1527-21, the purpose of reviewing regulatory records is to obtain and review records that will help identify *recognized environmental conditions* in connection with the Subject Property. In addition, some records to be reviewed pertain not only to the Subject Property, but also to properties within an additional "approximate minimum search distance" in order to help assess the likelihood of problems from migrating hazardous substances or petroleum products. The basis of the "approximate minimum search distance" is the Subject Property boundary.

Roux retained EDR of Shelton, Connecticut to provide an ASTM Radius Map Report (EDR Report) for this Subject Property. This report is a computerized search of select state and federal environmental databases that identify various properties with a record of environmental activity. Roux reviewed the report and summarized the relevant findings in the following sections. A copy of the compiled EDR Report has been included as Appendix F. The EDR report includes a detailed description of each of the databases searched, providing a summary of the type of information provided by each. A summary of Roux' review of the EDR Report listings is provided in Table 1.

The following section describes the findings of the database search. Roux used professional judgement in determining which EDR-listed sites to include in the narrative of this report. Facilities adjoining the Subject Property were included due to their proximity to the Subject Property and the potential for surface water discharges (e.g., storm water runoff, surface water effluent discharges) to enter the Subject Property or through the migration of groundwater. Sites with listings indicative of a release (e.g., SHWS, LUST, RELEASE) are likewise discussed below. Non-adjoining facilities with database listings not necessarily indicative of a release (hazardous waste generator, FINDS, ECHO, NPDES, HAZNET, AST, or UST) will not be discussed unless considered potentially relevant in context of the Phase I ESA.

#### 7.1.1 Subject Property (Target Property)

No listings for the Subject Property were identified in the EDR Report.

### 7.1.2 Adjoining and Nearby Properties

Discussions of adjoining and nearby properties of potential environmental concern as noted in Table 1 are provided below.

- Proposed High School at the Villages of San Jacinto (Ramona Boulevard and Cawston Avenue). The Proposed High School at the Villages of San Jacinto (Proposed High School) was located approximately 0.15 mile west of the Subject Property and is listed on the ENVIROSTOR and SCH databases. The ENVIROSTOR listing indicates soil samples, composite surface soil samples, and discrete soil samples were collected from the property to determine potential threat to public health and/or the environment related to former agricultural use of the site. A letter of "No Further Action" was given on September 24, 2008. Based on the "No Further Action" letter and the lack of additional investigation, the Proposed High School property is not considered an environmental concern in the context of the Phase I ESA.
- San Jacinto Mobil (2070 North Sanderson Avenue). The San Jacinto Mobil facility is located approximately 0.5 mile northeast of the Subject Property and is listed on the LUST (Leaking Underground Storage Tank), CORTESE, and CERS databases. The LUST database indicates there is a cleanup case for diesel, gasoline, waste oil, motor oil, hydraulic oil, and lubricating oil in

groundwater. According to groundwater monitoring reports, samples collected towards the direction of the Subject Property were non-detectable or had low detections of chemicals of concern (Leighton, 2009). On May 27, 2010, the facility was granted case closure by RCDEH. Due to the closure status and low detections, the San Jacinto Mobil facility is not considered an environmental concern in the context of the Phase I ESA.

### 7.1.3 Orphan Subject Properties

The EDR Report includes a section addressing "Orphan" sites. Orphan listings are sites, which, due to incomplete geographic location data, incomplete address information or incorrect address information, cannot be plotted correctly. The database report identified no unmapped facilities.

### 8. Findings

Roux has performed this Phase I ESA in general compliance with the scope and limitations of ASTM Standard Practice E1527-21. Roux separated the findings of this assessment into the following four categories: recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental conditions and other environmental features.

### 8.1 Data Gaps

During conduct of this ESA, the following data gaps, as defined in ASTM Standard E1527-21 were identified:

- The timing of the report did not allow for all contacted agencies to respond to the records requests issued. This data gap is not considered significant due to sufficient information available from previous environmental reports, the EDR report, and city, county, and state websites.
- Previous Subject Property owners/operators were not available for an interview. This data gap is not considered significant due to sufficient information regarding Subject Property history available from EDR historical documents and FOIA requests.

### **8.2 Recognized Environmental Conditions**

Based on the information obtained through the performance of this ESA, Roux identified the following RECs in connection with the current and historical operations at the Subject Property or adjoining properties. To the extent possible, the locations of the RECs are shown in Figure 2. To avoid confusion, all RECs, cRECs, hRECs, and OEFs are numbered sequentially.

**REC 1 - Former Agricultural Applied Pesticide Area**. Based on a review of historical sources, the Subject Property was developed for agricultural use (row crops and feed crops) as early as 1949, with increased agricultural development noted from at least 1978 to 2016. During the site reconnaissance in July 2023, row crops were observed on the Subject Property. Agricultural production history at the Subject Property is not currently known. Based on the long term agricultural use, it is likely that agricultural chemicals, such as pesticides, herbicides, and fertilizers, have been used on-site, and the potential for impacts from agricultural chemicals to on-site soils is considered a REC.

### 8.3 Controlled Recognized Environmental Conditions

Roux did not identify known or suspected cRECs in connection with the current and historical operations at the Subject Property or adjoining properties.

### 8.4 Historical Recognized Environmental Conditions

Roux did not identify known or suspected hRECs in connection with the current and historical operations at the Subject Property or adjoining properties.

#### 8.5 Other Environmental Features

Roux did not identify known or suspected OEFs in connection with the current and historical operations at the Subject Property or adjoining properties.

### 9. References

American Society for Testing Materials (ASTM) Standard Practice for Environmental Site Assessments:

Phase I Environmental Site Assessment Process (ASTM E 1527-21)

EDR, The EDR Radius Map™ Report with GeoCheck®, May 31, 2023

EDR, The EDR Aerial Photo Decade Package, May 31, 2023

EDR, EDR Historical Topo Map Report, May 31, 2023

EDR, Certified Sanborn Map Report, May 31, 2023

EDR, The EDR-City Directory Abstract, June 2, 2023

Leighton Consulting, Inc. (Leighton), Groundwater Monitoring Well Installation Report and Results of Groundwater Monitoring, Former San Jacinto Mobil, Site No. 200824216, 2070 North Sanderson Avenue, San Jacinto, California, August 24, 2009

South Shore Testing and Environmental (South Shore), *Phase I Environmental Site Assessment, Undeveloped Agricultural Land, Tentative Tract Map No. 38107, APN 432-030-012, San Jacinto, California*, June 28, 2021.

### 10. Signature of Environmental Professional

Roux performed this assessment in accordance with the generally accepted practices for environmental assessments at the time of implementation. Roux made a reasonable effort to ensure that the information presented in this report is materially complete and accurate.

Roux completed a Phase I ESA in general compliance with the scope and limitations of ASTM Practice E1527-21 of the property located along North Sanderson Avenue, approximately 1,800 feet south-southwest of the corner of North Sanderson Avenue and North Ramona Boulevard, San Jacinto, Riverside County, California.

"We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312" and,

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

Roux performed this Phase I ESA by, or under direct supervision of, the undersigned environmental professionals. Copies of professional profiles for the undersigned environmental professionals and report preparers are included in Appendix I.

Respectfully Submitted,

**ROUX ASSOCIATES, INC.** 

Rocio Quinones Project Scientist

Mauricio Escobar, P.G.

Vice President / Principal Geologist

**TABLES** 

 Standard Environmental Record Sources (EDR Report) Summary

Table 1: Standard Environmental Record Sources (EDR Report) Summary Avenue and Ramona Boulevard, San Jacinto, California

Site Name	Address	Database Listings	Distance (Miles)	Direction	Discussed in Report Text
PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINT	RAMONA BOULEVARD/CAWSTON AVENUE	ENVIROSTOR,SCH	0.148	WSW	No
BETTY GOEDHART	2004 N. RAMONA BLVD.	RCRA NONGEN / NLR	0.193	NE	No
SAN JACINTO MOBIL	2070 N SANDERSON AVE.	LUST,CORTESE,CE RS	0.493	NNE	Yes
MOBIL SAN JACINTO	2070 SANDERSON	LUST	0.493	NNE	Yes

Notes

Blue: Facility does not have associated database listings indicative of a release or contamination

Green: Facility is hydraulically downgradient or crossgradient and/or is a closed release case

Orange: Facility has an associated release case impacting soil only and/or VOCs are not a potential contaminant of concern

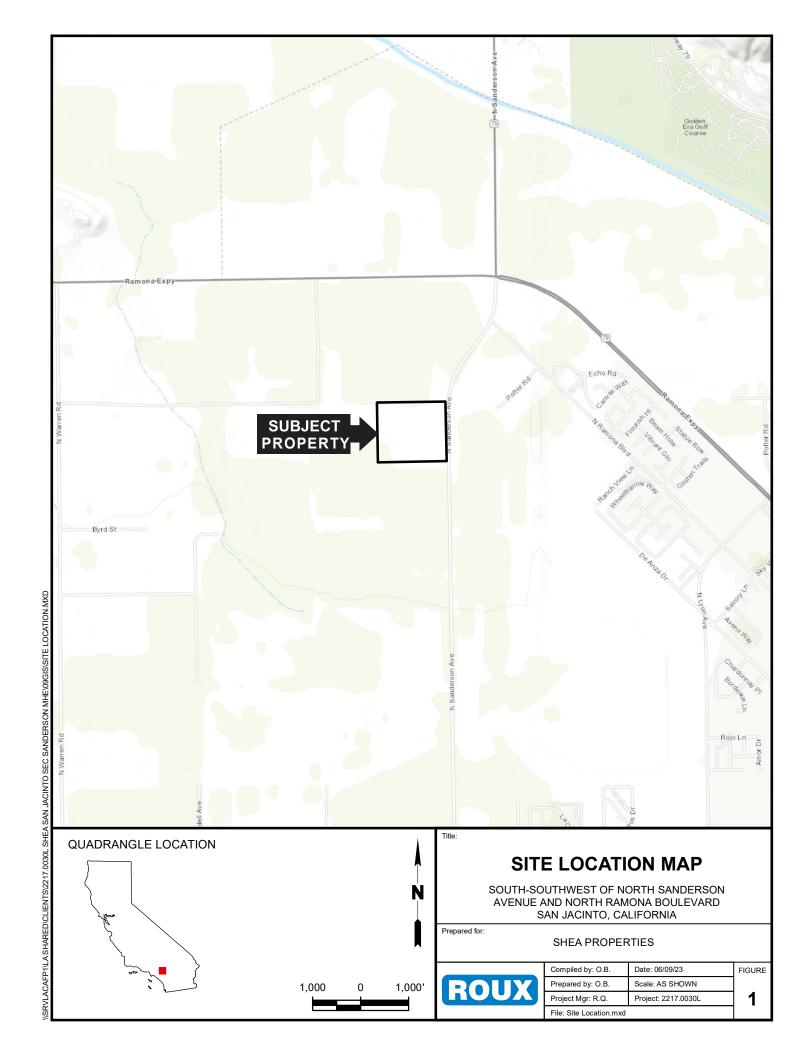


1 of 1

# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

### **FIGURES**

- 1. Site Location Map
- 2. Site Plan





## Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

### **APPENDICES**

- A. Glossary of Terms
- B. Historical Topographic Maps
- C. Historical Aerial Photographs
- D. Certified Sanborn Report
- E. EDR City Directory Image Report
- F. EDR Radius Map Report with GeoCheck®
- G. Photographic Log
- H. Pertinent Historical Documentation
- I. Professional Profiles

# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

### **APPENDIX A**

Glossary of Terms

### **GLOSSARY OF KEY TERMS**

This appendix provides definitions, description of terms, and a list of acronyms for many of the words used in ASTM E 1527-21. These terms are an integral part of ASTM E 1527-21 and are critical to understanding ASTM E 1527-21 and its use.

#### **DEFINITIONS:**

**Abandoned Property** – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current *owner* to surrender rights to the *property*.

**Activity and Use Limitations** – Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil, soil vapor, groundwater, and/or surface water on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or *engineering controls*, are intended to prevent adverse impacts to individuals or populations that may be exposed to *hazardous substances* and *petroleum products* in the soil, soil vapor, groundwater, and/or surface water on a *property*.

**Construction debris,** n – Concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

**Contaminated public wells, n** – Public wells used for drinking water that have been designated by a government entity as contaminated by toxic substances (for example, chlorinated solvents,) or petroleum products, or as having water unsafe to drink without treatment.

Contiguous Property Owner [42 U.S.C. Section 9607 (q)], n— a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiries at the time of acquisition of the subject property and did not know or have reason to know that the subject property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiries must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the contiguous property owner liability protection. See appendix C1 for the other necessary requirements that are beyond the scope of this practice.

**Controlled Recognized Environmental Condition,** n – a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations). For examples of controlled recognized environmental conditions, see Appendix X4.

**Data failure**, *n* – failure to achieve the historical research objective in 8.3.1 even after reviewing the *standard historical resources* in 8.3.4.1 through 8.3.4.8 that are *reasonably ascertainable* and likely to be useful. *Data failure* is on type of *data gap*.

**Data gap**, n - a lack of or inability to obtain information required by this practice despite *good faith* efforts by the *environmental professional* to gather such information. *Data gaps* may result from incompleteness in

any of the activities required by this practice, including, but not limited to, *site reconnaissance* (for example, an inability to conduct the *site visit*), and *interviews* (for example. An inability to interview the *key site manager*, regulatory officials, etc.). See 12.6.

de minimis condition, n – a condition related to a release that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a *de minimis condition* is not a recognized environmental condition nor a controlled recognized environmental condition.

**Demolition debris,** n – Concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to a property.

**Drum,** n – A container (typically, but not necessarily, holding 55 gal (208 L) of liquid) that may be used to store *hazardous substances* or *petroleum products*.

**Dry wells, n** – Underground areas where soil have been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (intentional and non-intentional), and wastewater disposal (often illegal). **Dwelling, n** – Structure of portion thereof used for residential habitation.

**Engineering controls, n** – Physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products contaminants in the soil or groundwater on the property.

**Environment**, *n* – *environment* shall have the same meaning as the definition of *environment* in CERCLA 42 U.S.C. Section 9601(8), For additional background information, see Legal Appendix (Appendix X1) to X1.1.1 "Releases."

**Environmental Compliance audit, n** – the investigative process to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations. This term should not be used to describe this practice, although an *environmental compliance audit* may include an *environmental site* assessment or, if prior to audit are available, may be part of an *environmental site* assessment.

**Environmental lien, n** – A charge, security, or encumbrance upon title to a *property* to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of *hazardous substances* or *petroleum products* upon a *property*, including (but not limited to) liens imposed pursuant to CERCLA 42 USC § 9607(1) & 9607(r) and similar state or local laws.

**Environmental professional, n** – a person meeting the education, training, and experience requirements as set forth in 40 C.F.R. § 312.10(b). For the convenience of the reader, this section is reprinted in Appendix X2. The person may be an independent contractor or an employee of the *user.***ERNS list, n** – EPA's emergency response notification system list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 C.F.R. parts 302 and 355.

*Fire insurance maps,* n – Maps originally produced for fire insurance purposes that indicate uses of properties at specified dates.

**Good faith, n** – absence of any intention to seek an unfair advantage or to defraud another property; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous substance, n − A substance defined as hazardous pursuant to CERCLA 42 USC § 9601(14), as interpreted by EPA regulations and the courts: "(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Soil Waste Disposal Act (42 USC § 6921) (but not including any waste the regulation of which under the Solid Waste Disposal Act (42 USC § 6901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 USC § 7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph; the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)." (See Appendix X1.)

Hazardous waste – Any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Cat (42 USC § 6921) (but not including any waste the regulation of which under the Solid Waste Disposal Act (42 USC § 6901 et seq.) has been suspended by Act of Congress). The Solid Waste Disposal Act of 1980 amended RCRA. RCRA defines hazardous waste, in 42 USC § 6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may: (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness, or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

Hazardous waste/contaminated sites, n – sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release has been reported to a government agency. Innocent landowner [42 U.S.C. § 9601(35) & 9607(b)(3), n – a person may qualify as one of three types of innocent landowners: (1) a person who "did not know and had no reason to know" that contamination existed on the subject property at the time the purchaser acquired the subject property; (2) a government entity which acquired the subject property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; (3) a person who "acquired the facility by inheritance or bequest." To qualify for the innocent landowner defense, such person must have made all appropriate inquiries on or before the date or purchase. Furthermore, the all appropriate inquiries must not have resulted in knowledge of the contamination. If it does, then such person did "known" or "had reason to know" of contamination and would not be eligible for the innocent landowner defense. See Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Institutional controls (IC), n – A legal or administrative mechanism (e.g., deed restriction, restrictive zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, Of (2) to prevent activities that could interfere with the effectiveness of a response actions, in order to ensure maintenance of a condition of no significant risk to public health of the environment. An *institutional control* is a type of activity and use limitation (AUL).

**Land title records, n** - records that affect the title of real estate, which may include, among other things, deeds, mortgages, leases, land contracts, court orders, easements, liens, and AULs recorded within the

recording systems or land registration systems created by state statute in every state and ordinarily administered in the local jurisdiction (usually the county) in which the subject property is located, and available by performing a title search. Such records are publicly accessible, through the process of performing a title search to find *land title records* often requires specialized expertise or knowledge of the local system. Information bout the title to the subject property that is filed or stored in any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the subject property is located, are not considered land title records.

**Landfill, n** – A place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *solid waste disposal site* and is also known as a garbage dump, trash dump, or similar term.

**Landowner liability protections (LLPs),** n – A defense to CERCLA available to bona fide prospective purchasers, contiguous property owners, and innocent landowners. See 42 U.S.C. § 9601(35)(A), 9601(40), 9607(q), and 9607(r).

**Local government agencies,** n – Those agencies of municipal or county governments having jurisdiction over the subject property. Municipal and county government agencies include but are not limited to cities, parishes, townships, and similar entities.

**Local street directories, n** – Directories published by private or government entities that list the occupant(s) of a specific address at the time the occupant data were collected, typically within a year of the publication date of the directory.

*Material safety data sheet (MSDS), n* – See safety data sheet.

**Migrate/migration, v/n** – For the purposes of this practice, "migrate" and "migration" refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

**National Priorities List (NPL),** n – List compiled by the EPA, pursuant to CERCLA 42 USC § 9605(a)(8)(B), of sites with the highest priority for cleanup pursuant to EPA's Hazard Ranking System. See 40 CFR Part 300.

**Occupants,** n – Those tenants, subtenants, or other persons or entities using a *property* or a portion of a *property*.

**Operator**, **n** – Person responsible for the overall operation of a facility.

**Other historical resources,** *n* – Any resource other than those designated that are credible to a reasonable person and that identify past uses of the properties.

**Owner**, **n** – Generally the fee owner of record for a *property*.

**Petroleum exclusion, n** – The exclusion from CERCLA liability provided in 42 USC § 9601(14), as interpreted by the courts and EPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

**Petroleum products, n** – Those substances included within the meaning of the *petroleum exclusion* to CERCLA, 42 USC § 9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 USC § 9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to *Standard Definitions of Petroleum Statistics*¹.)

Phase I Environmental Site Assessment, n - The process described in this practice.

**Pits, ponds, or lagoons, n** – Manmade or natural depressions in the ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products*. The likelihood of such liquids or sludge being present is determined by evidence of factors associated with the pit, pond, or lagoon, including, but not limited to, discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

**Property, n** – Real property including buildings and other fixtures and improvement located on and affixed to the land.

**Property use limitation, n** – Limitation or restriction on current or future use of a *property* in connection with a response to a *release*, in accordance with the applicable regulatory authority or authorities that allows *hazardous substances* or *petroleum products* to remain in place at concentrations exceeding unrestricted use criteria.

**Property tax files, n** – Files kept for property tax purposes by the local jurisdiction which may include records of past ownership, appraisals, maps, sketches, phtographs, or other information.

**RCRA generators, n** – Those persons or entities that generate hazardous waste, as defined and regulated by RCRA.

**RCRA TSD facilities, n** – Those facilities at which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA.

**Release,** *n*/*v* – A release of any hazardous substance or petroleum product shall have the same meaning as the definition of "release" in CERCLA 42 U.S.C § 9601(22). There are a number of statutory exclusions from the definition of *release* that may impact the *environmental professional*'s opinion and conclusions, such as the normal application of fertilizer. For additional background information, see Legal Appendix (Appendix X1) to X1.1.1 "*Releases* and Threatened *Releases*."

**Report,** n – Written report prepared by the environmental professional and constituting part of a "Phase I Environmental Site Assessment," as required by this practice.

**Safety data sheets, n** – Written or printed material that is prepared by chemical manufacturers and importers for distributors' and employers' use that provides comprehensive information regarding a hazardous chemical pursuant to OSHA's Hazard Communication Standard (HCS), 29 C.F.R. § 1910.1200.

**Significant data gap, n** – A data gap that affects the ability of the *environmental professional* to identify a recognized environmental condition.

**Solid waste disposal site,** n – A place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *landfill* and is also known as a garbage dump, trash dump, or similar term.

**Solvent, n** – A chemical compound that is capable of dissolving another substance and may itself be a *hazardous substance*, used in a number of manufacturing/industrial processes including, but not limited to, the manufacture of paints and coatings for industrial and household purposes, equipment clean-up, and surface degreasing in metal fabricating industries.

**Subject property, n** – The property that is the subject of the *environmental site assessment* described in this practice.

**Sump, n** – Pit, cistern, cesspool, or similar receptacle where liquids drain, collect, or are stored.

**Topographic map,** n – Graphic representation delineating natural and man-made features of an area or region in a way that shows their relative positions and elevations.

**TSD facility, n** – Treatment, storage, or disposal facility (see RCRA TSD facilities).

**Underground injection, n** – The emplacement or discharge of fluids into the subsurface by means of a well, improved sinkhole, sewage drain hole, subsurface fluid distribution system or other system, or groundwater point source.

**Underground storage tank (UST), n** - Any tank, including underground piping connected to the tank, that is or has been used to contain *hazardous substances* or *petroleum products* and the volume of which is 10% or more beneath the surface of the ground.

**USGS 7.5 Minute Topographic Map, n** – USGS Topographic Map, including the current US Topo 7.5-Minute Series or the historical 7.5-Minute Topographic Series, which is available from the United States Geologic Survey and showing the subject property.

**Wastewater**, *n* – Water that (1) is or has been used in an industrial or manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. Wastewater does not include water originating on or passing through or adjacent to a site, such as storm water flows, that has not been used in industrial or manufacturing processes, has not been combined with sewage, or is not directly related to manufacturing, processing, or raw materials storage areas at an industrial plant.

**Zoning/land use records, n** – Those records of the local government in which the *property* is located, indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps or written records.

#### **DEFINITIONS SPECIFIC TO ASTM E 1527-21:**

**Actual knowledge, n** – The knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

**Adjoining properties** – Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

**Aerial photographs, n** – Photographs taken from an airplane or helicopter (from a low enough altitude to allow identification of development and activities) of areas encompassing the property. Aerial photographs are often available from government agencies or private collections unique to a local area.

**Appropriate inquiry, n** – That inquiry constituting "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in CERCLA, 42 USC § 9601(35)(B), that will give a party to a *commercial real estate* transaction the *innocent landowner defense* to the CERCLA liability (42 USC § 9601(A) and (B) and § 9607(b)(3)), assuming compliance with other elements of the defense. See Appendix X1.

**Approximate minimum search distance, n** – The area for which records must be obtained and reviewed pursuant to Section 7 subject to the limitations provided in that section. This may include areas outside the *property* and shall be measured from the nearest *property* boundary. This term is used in lieu of radius to include irregularly-shaped properties.

**Building department records, n** – Those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property. Often, building department records are located in the building department of a municipality or county.

**Business environmental risk, n** – A risk which can have a material environmental or environmentally-driven financial impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of *business environmental risk* issues may necessitate that an *environmental professional* address one or more non-scope considerations, some of which are identified in Section 12.

**Commercial real estate, n** – Any real property except a dwelling or property with no more than four dwelling units exclusively for residential use (except that a dwelling or property with no more than four dwelling units exclusively for residential use is included in this term when it has a commercial function, as in the building of such dwellings for profit). This term includes, but is not limited to, undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; property used for residential purposes that has more than four residential dwelling units; and any property with no more than four dwelling units for residential use when it has a commercial function, as in the building of such dwellings for profit.

**Commercial real estate transaction, n** – A transfer of title to or possession of real property or receipt of a security interest in real property, except that it does not include transfer of title to or possession of real property or the receipt of a security interest in real property with respect to an individual dwelling or building containing fewer than five dwelling units, nor does it include the purchase of a lot or lots to construct a dwelling for occupancy by a purchaser, but a commercial real estate transaction does include real property purchased or leased by persons or entities in the business of building or developing dwelling units.

**Controlled Recognized Environmental Condition,** *n* – a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations). For examples of controlled recognized environmental conditions, see Appendix X4.

**Due diligence, n** – the process of inquiring into the environmental characteristics of a *commercial real estate* or other conditions, usually in connection with a *commercial real estate* transaction. The degree and kind of *due diligence* vary for different *properties*, and differing purposes. See Appendix X1.

**Environmental audit, n** – The investigative process to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations. This term should not be used to describe Practice E 1528 or this practice, although an environmental audit may include an *environmental site* assessment or, if prior audits are available, may be part of an environmental site assessment.

**Environmental professional,** n – A person processing sufficient training and experience necessary to conduct a *site reconnaissance, interviews*, and other activities in accordance with this practice, and from the information generated by such activities, having the ability to develop opinions and conclusions regarding *recognized environmental conditions* in connection with the *property* in question. An individual's status as an environmental professional may be limited to the type of assessment to be performed or to specific segments of the assessment for which the professional is responsible. The person may be an independent contractor or an employee of the *user*.

**Environmental site assessment (ESA), n** – the process by which a person or entity seeks to determine is a subject property is subject to *recognized environmental conditions*. At the option of the *user*, an *environmental site assessment* may include more inquiry than that constituting *all appropriate inquiries* or, if the *user* is not concerned about qualifying for the *LLPs*, less inquiry than that constituting *all appropriate inquiries*. An *environmental site assessment* is both different from and often less rigorous than an *environmental compliance audit*.

*Fill dirt,* n – dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real *property*. It does not include material that is used in limited quantities for normal landscaping activities.

**Hazardous waste/contaminated sites, n** – Sites on which a release has occurred, or is suspected to have occurred, of any *hazardous substance, hazardous waste,* or *petroleum products,* and that release or suspected release has been reported to a government entity.

Historical Recognized Environmental Condition, n – a previous release of any hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations, or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition. For examples of historical recognized environmental conditions, see Appendix X4.

**Innocent landowner defense** – That defense to CERCLA liability provided in 42 USC § 9601(35) and § 9607(b)(3). One of the requirements to qualify for this defense is that the party make "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice." There are additional requirements to qualify for this defense.

*Interviews, n* – those portions of this practice that are conducted to gather information from an individual or individuals in person, by telephone, in writing, or via other electronic media to meet the objectives of this practice.

**Key site manager, n** – The person identified by the *owner* of a *property* as having good knowledge of the uses and physical characteristics of the property.

**Local government agencies,** n – Those agencies of municipal or county government having jurisdiction over the *property*. Municipal and county government agencies include, but are not limited to, cities, parishes, townships, and similar entities.

**LUST sites, n** – State lists of leaking underground storage tank sites. Section 9003 (h) of Subtitle I of RCRA gives EPA and states, under cooperative agreements with EPA, authority to clean up releases from UST systems or require owners and operators to do so.

*Major occupants, n* – Those tenants, subtenants, or other persons or entities each of which uses at least 40% of the leasable area of the *property* or any anchor tenant when the *property* is a shopping center.

**Material threat, n** – Obvious threat which is likely to lead to a release and that, in the opinion of the environmental professional, would likely result in impact to public health or the environment. An example might include an aboveground storage tank system that contains s *hazardous substance* and which shows evidence of damage. The damage would represent a *material threat* if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

**Obvious, adj** – That which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while *visually* or *physically* observing the property.

**Other historical sources, n** – Any source or sources other than those designated in 7.3.4.1-7.3.4.8 that are credible to a reasonable person and that identify past uses of the property. The term includes, but is not limited to, miscellaneous maps, newspaper archives, and records in the files and/or personal knowledge of the *property owner* and/or *occupants*.

**Physical setting sources,** n – Resources that provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of the area that includes the subject property.

Practically reviewable, adj - Information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yield information relevant to the subject property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the subject property or a geographic area in which the subject property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generator and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all if the site that are likely to be listed in any given zip code because that information cannot be feasibly reviewed regarding its impact on the subject property, it is not practically reviewable.

**Preparer, n** – The person preparing the *transaction screen questionnaire* pursuant to Practice E 1528, who may be either the user or the person to whom the user has delegated the preparation of the *transaction screen questionnaire*.

**Publicly available, adj** – Information that is publicly available means that the source of the information allows access to the information by anyone upon request.

**Reasonably ascertainable, adj** – Information that is (1) *publicly available*, (2) obtainable from its source within reasonable time and cost constraints, and (3) *practically reviewable*.

**Recognized Environmental Conditions,** n-(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

**Records review, n** – That part that is contained in Section 8 of this practice addresses which records shall or may be reviewed.

**Site reconnaissance**, *n* – That part that is contained in Section 9 of this practice and addresses what should be done in connection with the *site visit*. The *site reconnaissance* includes, but is not limited to, the *site visit* done in connection with such a *Phase I Environmental Site Assessment* 

**Site visit,** n – The visit to the subject property during which observations are made constituting the *site reconnaissance* section of this practice.

**Standard environmental record sources, n** – Those records specified in 8.2.2.

**Standard historical sources,** n – Those sources of information about the history of uses of the property specified in 8.3.4.

**Standard physical setting source,** n – A current USGS 7.5-minute topographic map (if any) showing the area on which the property is located.

**Standard practice(s), n** – The activities set forth in either and both this practice and Practice E 1528.

**Standard sources,** *n* – Sources of environmental, physical setting, or historical records specified in Section 7 of this practice.

*Transaction screen process, n* – The process described in Practice E 1528.

*Transaction screen questionnaire, n* – The questionnaire provided in Section 6 of Practice E 1528.

**User, n** – The party seeking to use Practice E1527 to complete an *environmental site assessment* of the *subject property*.

**Visually and/or physically observed, v** – During a *site visit* pursuant to this practice, this term means observations made by visual, auditory, or olfactory means while performing *site reconnaissance*.

#### **ACRONYMS:**

#### AULs - Activity and Use Limitations

**CERCLA** – Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 USC § 9601 *et seq.*)

C.F.R. - Code of Federal Regulations

**CREC** – Controlled Recognized Environmental Condition

**EC** – Engineering Control

**EPA** – United States Environmental Protection Agency

**EPCRA** – Emergency Planning and Community Right to Know Act (also known as SARA Title III), 42 USC § 11001 *et seq.*)

**ERNS** – Emergency response notification system

ESA - Environmental site assessment (different than an environmental audit)

FR - Federal Register

**HREC** – Historical Recognized Environmental Condition

IC - Institutional Control

**LLP** – Landowner Liability Protections under the *Brownfields Amendments* 

**LUST** – Leaking underground storage tank

NCP - National Contingency Plan

NFRAP - Sites were no further remedial action is planned under CERCLA

NPDES - National Pollutant Discharge Elimination System

NPL - National Priorities List

PCBs - Polychlorinated biphenyls

RCRA - Resource Conservation and Recovery Act (as amended, 42 U.S.C. § 9601 et seq..)

**REC** – Recognized Environmental Condition

SARA - Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA).

TSDF - Hazardous waster treatment, storage, or disposal facility

U.S.C. - United States Code

**USGS** – United States Geological Survey

**UST** – Underground Storage Tank

# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

**APPENDIX B** 

Historical Topographic Maps

2217.0030L100/CVRS ROUX

Not Reported Not Reported San Jacinto, CA 92582

Inquiry Number: 7351696.4

May 31, 2023

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

05/31/23

Site Name: Client Name:

Not Reported Roux Associates

Not Reported 5150 E Pacific Coast Highway

San Jacinto, CA 92582 Long Beach, CA 90804 EDR Inquiry # 7351696.4 Contact: Richard Oneil



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Roux Associates were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Gearon results.		oooramates.	ood dilates.	
P.O.#	2217.00XXL	Latitude:	33.814521 33° 48' 52" North	
Project:	Shea San Jacinto	Longitude:	-117.009228 -117° 0' 33" West	
-		UTM Zone:	Zone 11 North	
		UTM X Meters:	499145.97	

Coordinates

**UTM X Meters:** 499145.97 **UTM Y Meters:** 3741590.78

**Elevation:** 1465.00' above sea level

#### Maps Provided:

Search Results

2018 1948 2015 1943 2012 1901 1996 1979 1967, 1972 1956 1953

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2018 Source Sheets



Lakeview 2018 7.5-minute, 24000



San Jacinto 2018 7.5-minute, 24000

### 2015 Source Sheets



Lakeview 2015 7.5-minute, 24000



San Jacinto 2015 7.5-minute, 24000

### 2012 Source Sheets



Lakeview 2012 7.5-minute, 24000



San Jacinto 2012 7.5-minute, 24000

#### 1996 Source Sheets



San Jacinto 1996 7.5-minute, 24000 Aerial Photo Revised 1994

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1979 Source Sheets



Lakeview 1979 7.5-minute, 24000 Aerial Photo Revised 1976



San Jacinto 1979 7.5-minute, 24000 Aerial Photo Revised 1978

### 1967, 1972 Source Sheets



Lakeview 1967 7.5-minute, 24000 Aerial Photo Revised 1966



San Jacinto 1972 7.5-minute, 24000 Aerial Photo Revised 1972

### 1956 Source Sheets



Banning 1956 15-minute, 62500 Aerial Photo Revised 1951

#### 1953 Source Sheets



San Jacinto 1953 7.5-minute, 24000 Aerial Photo Revised 1949



Lakeview 1953 7.5-minute, 24000 Aerial Photo Revised 1951

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1948 Source Sheets



BANNING 1948 15-minute, 50000

### 1943 Source Sheets



Banning 1943 15-minute, 62500 Aerial Photo Revised 1941



PERRIS 1943 15-minute, 62500

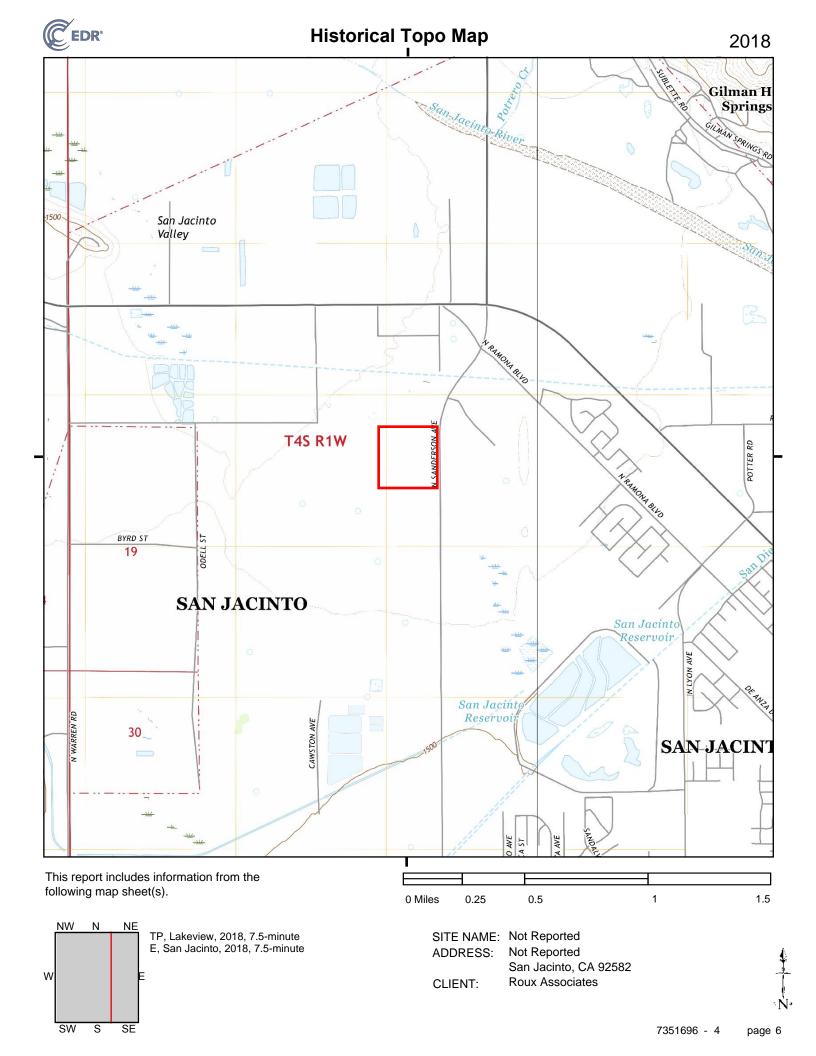
### 1901 Source Sheets

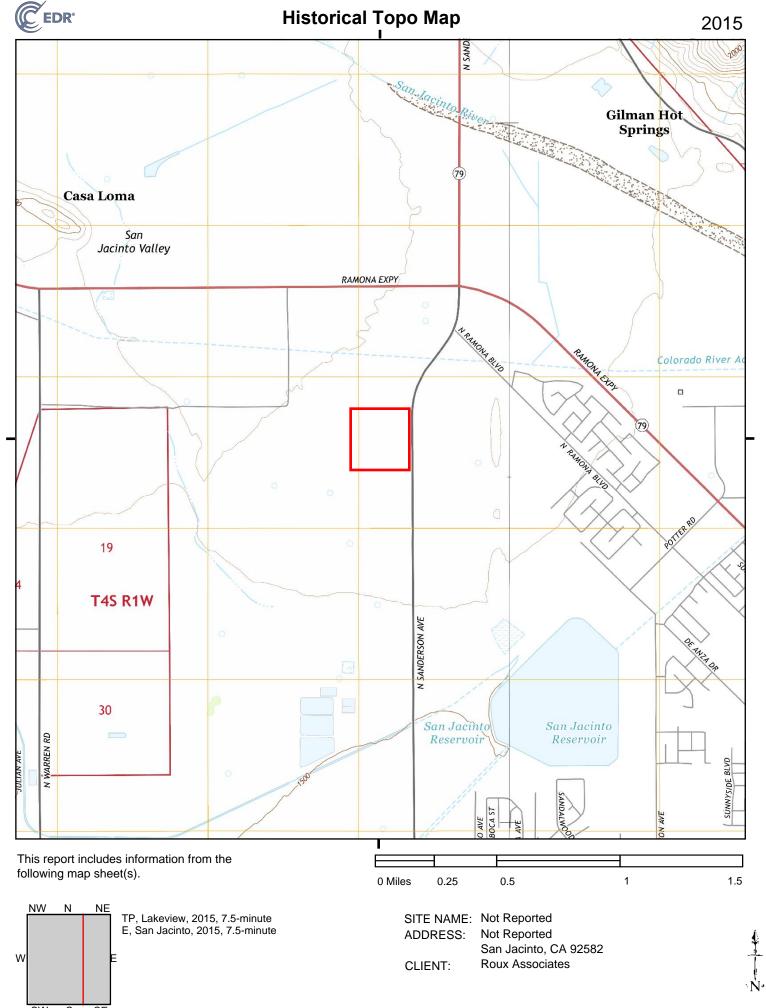


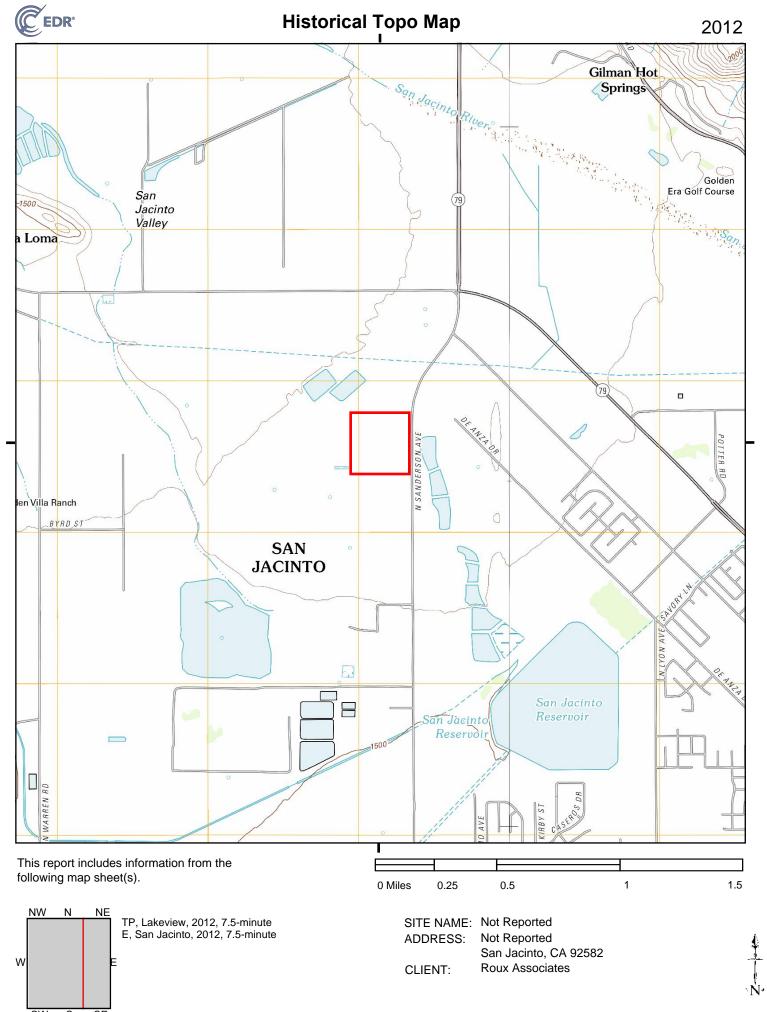
Elsinore 1901 30-minute, 125000



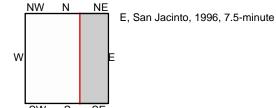
San Jacinto 1901 30-minute, 125000







This report includes information from the following map sheet(s).

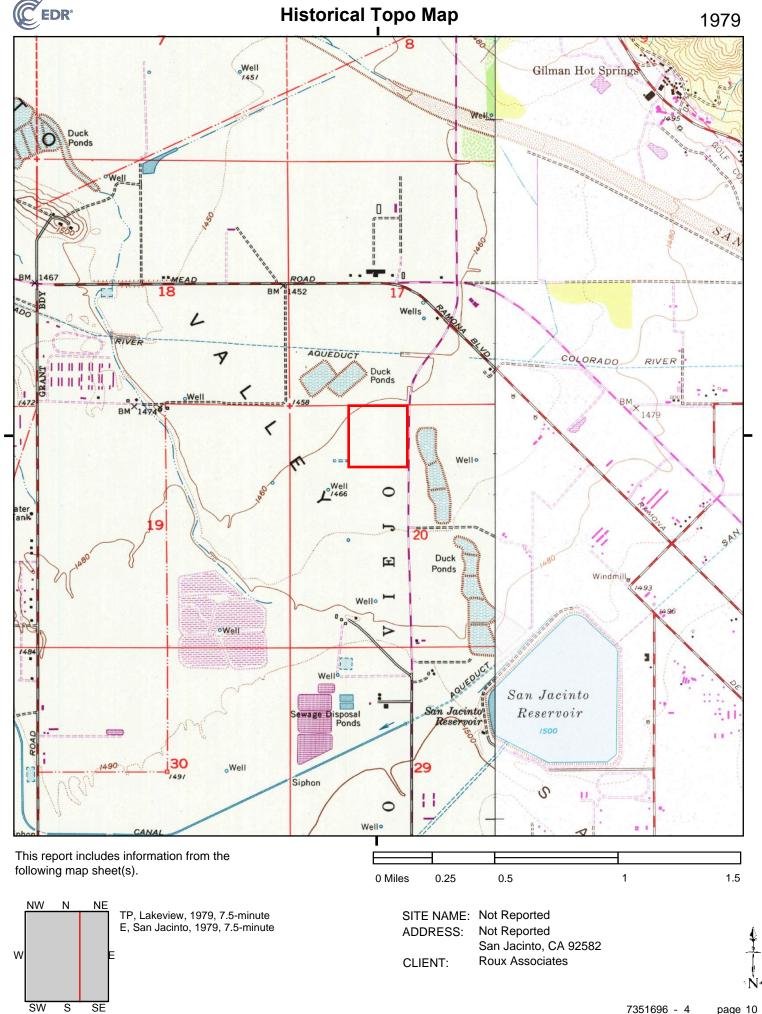


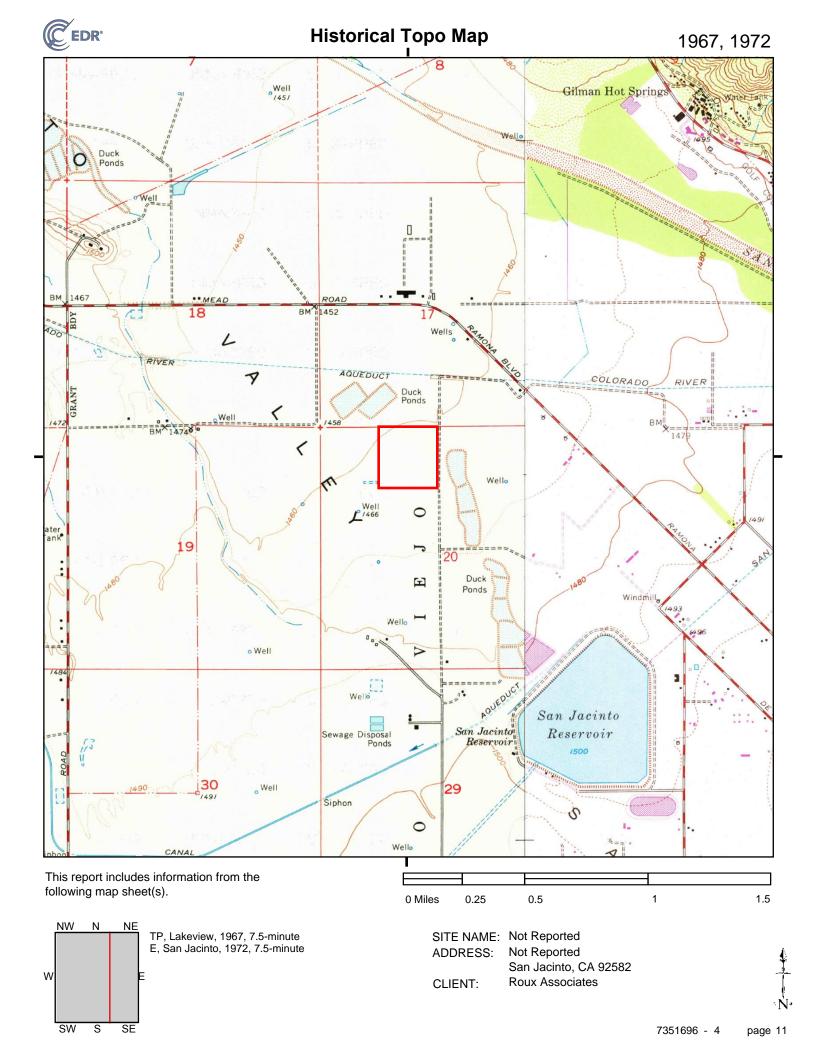


SITE NAME: Not Reported ADDRESS: Not Reported

San Jacinto, CA 92582

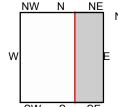
CLIENT: Roux Associates







This report includes information from the following map sheet(s).



NE, Banning, 1956, 15-minute

SITE NAME: Not Reported

0.25

ADDRESS:

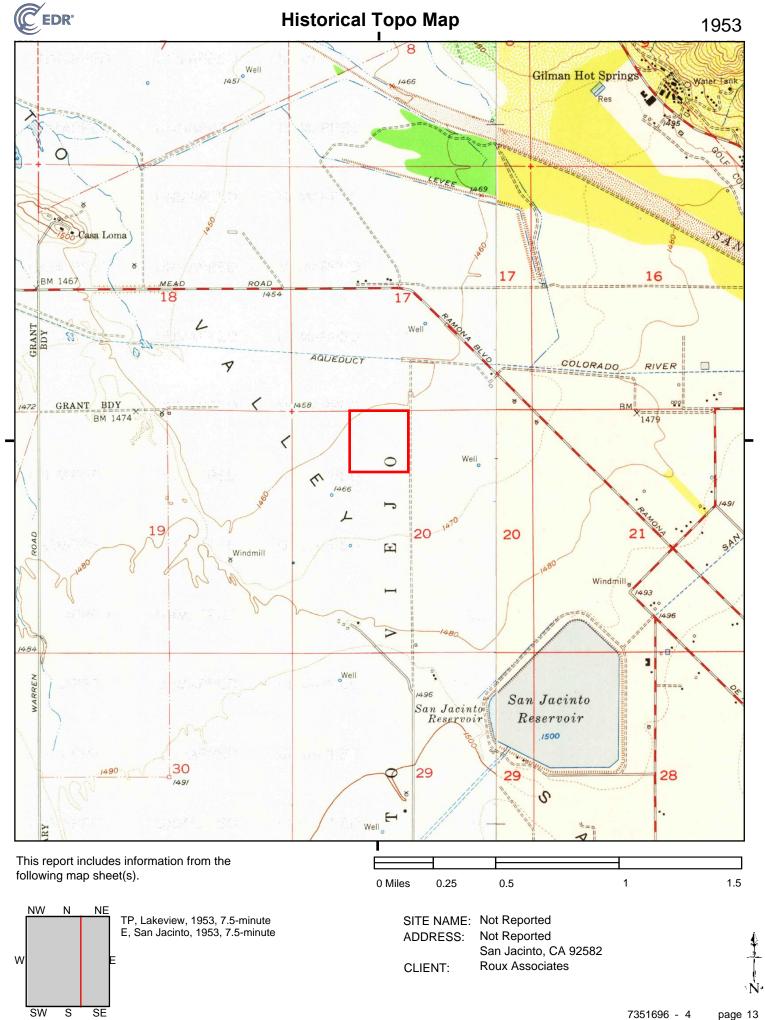
0 Miles

Not Reported San Jacinto, CA 92582

CLIENT: Roux Associates

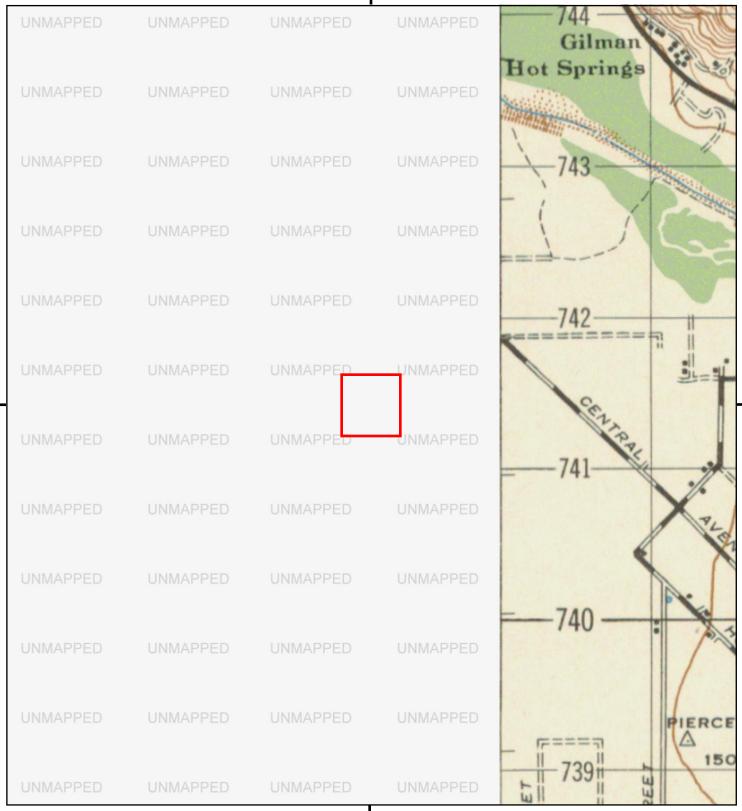
0.5

1.5

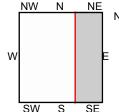




# **Historical Topo Map**



This report includes information from the following map sheet(s).



NE, BANNING, 1948, 15-minute

0 Miles 0.25 0.5 1 1.5

SITE NAME: Not Reported ADDRESS: Not Reported

San Jacinto, CA 92582

CLIENT: Roux Associates



W

following map sheet(s).

TP, PERRIS, 1943, 15-minute NE, Banning, 1943, 15-minute

SITE NAME: Not Reported Not Reported ADDRESS:

0.25

0 Miles

San Jacinto, CA 92582

Roux Associates CLIENT:

0.5

1.5

SITE NAME: Not Reported

Not Reported

**Roux Associates** 

San Jacinto, CA 92582

ADDRESS:

CLIENT:

TP, Elsinore, 1901, 30-minute E, San Jacinto, 1901, 30-minute

# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

**APPENDIX C** 

Historical Aerial Photographs

2217.0030L100/CVRS ROUX

# **Not Reported**

Not Reported San Jacinto, CA 92582

Inquiry Number: 7351696.8

May 31, 2023

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

05/31/23

Site Name: Client Name:

Not Reported Roux Associates

Not Reported 5150 E Pacific Coast Highway

San Jacinto, CA 92582 Long Beach, CA 90804 EDR Inquiry # 7351696.8 Contact: Richard Oneil



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: September 30, 1996	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1975	1"=500'	Flight Date: September 18, 1975	USGS
1967	1"=500'	Flight Date: May 09, 1967	USDA
1961	1"=500'	Flight Date: June 16, 1961	USDA
1953	1"=500'	Flight Date: August 22, 1953	USDA
1949	1"=500'	Flight Date: May 25, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

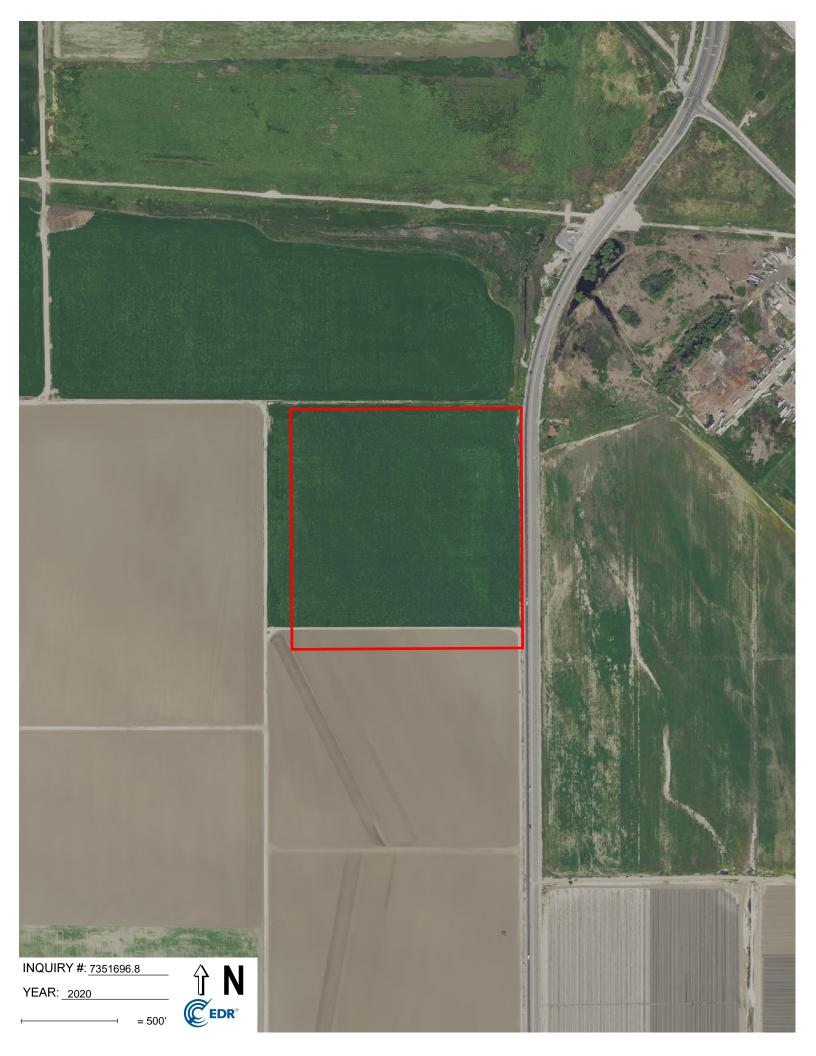
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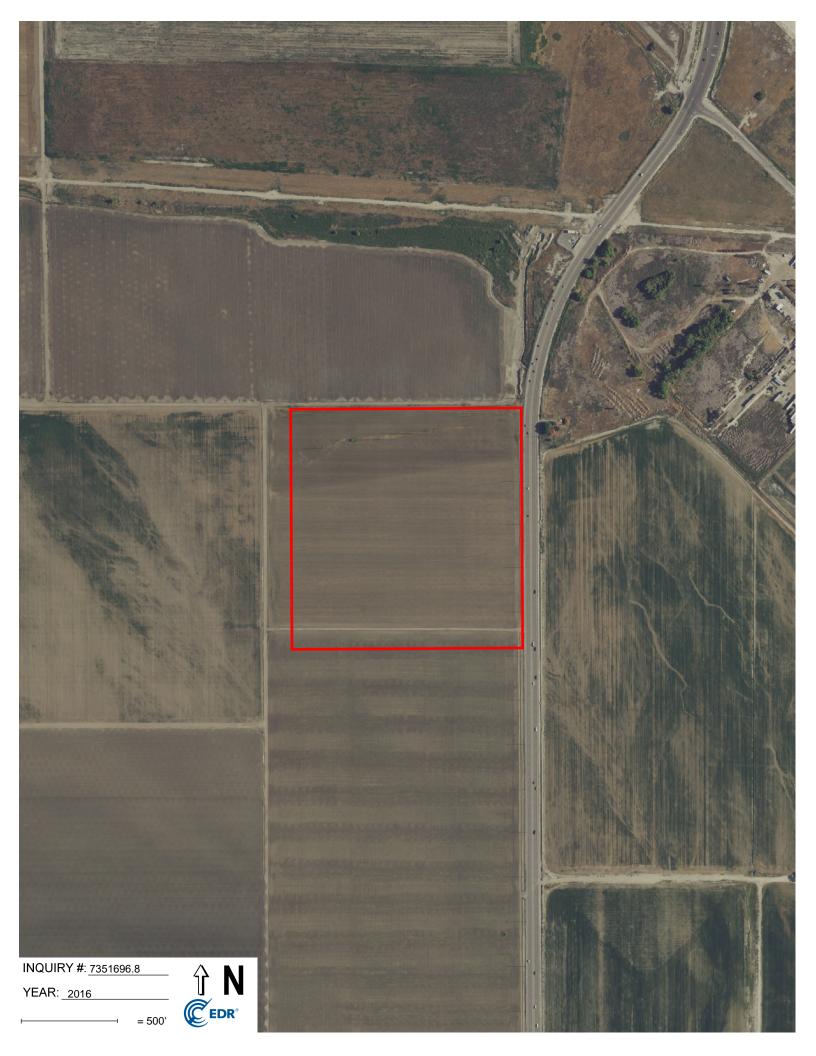
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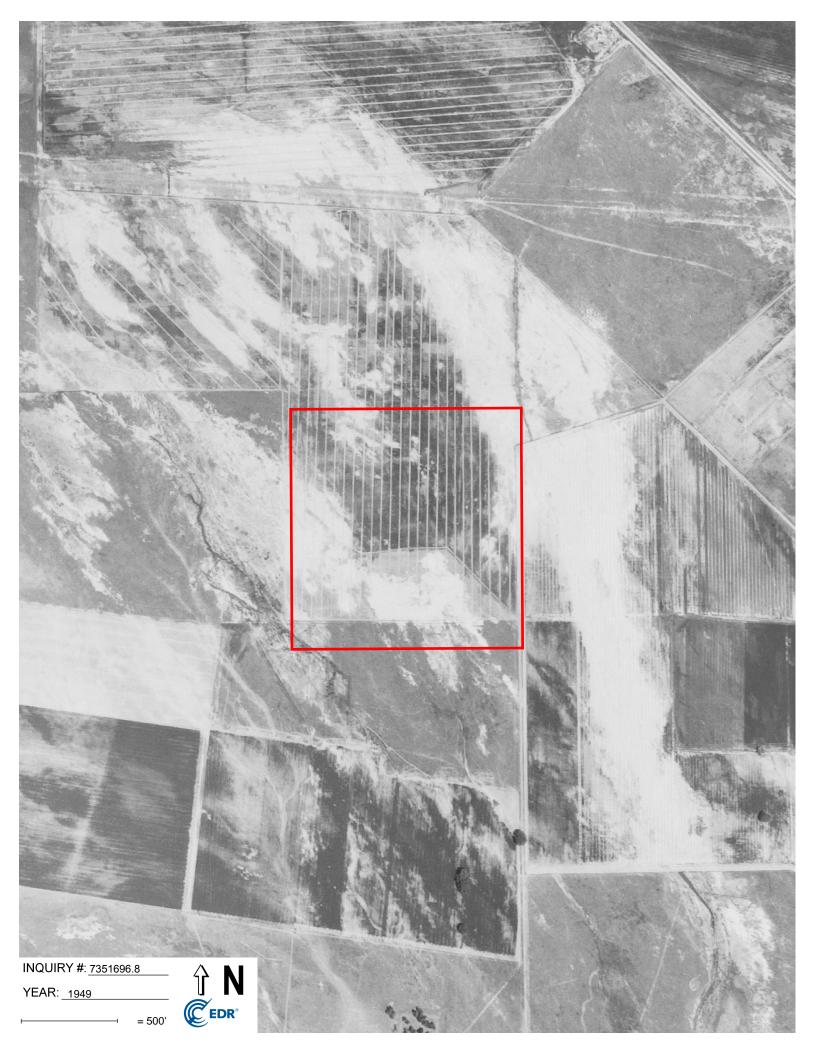


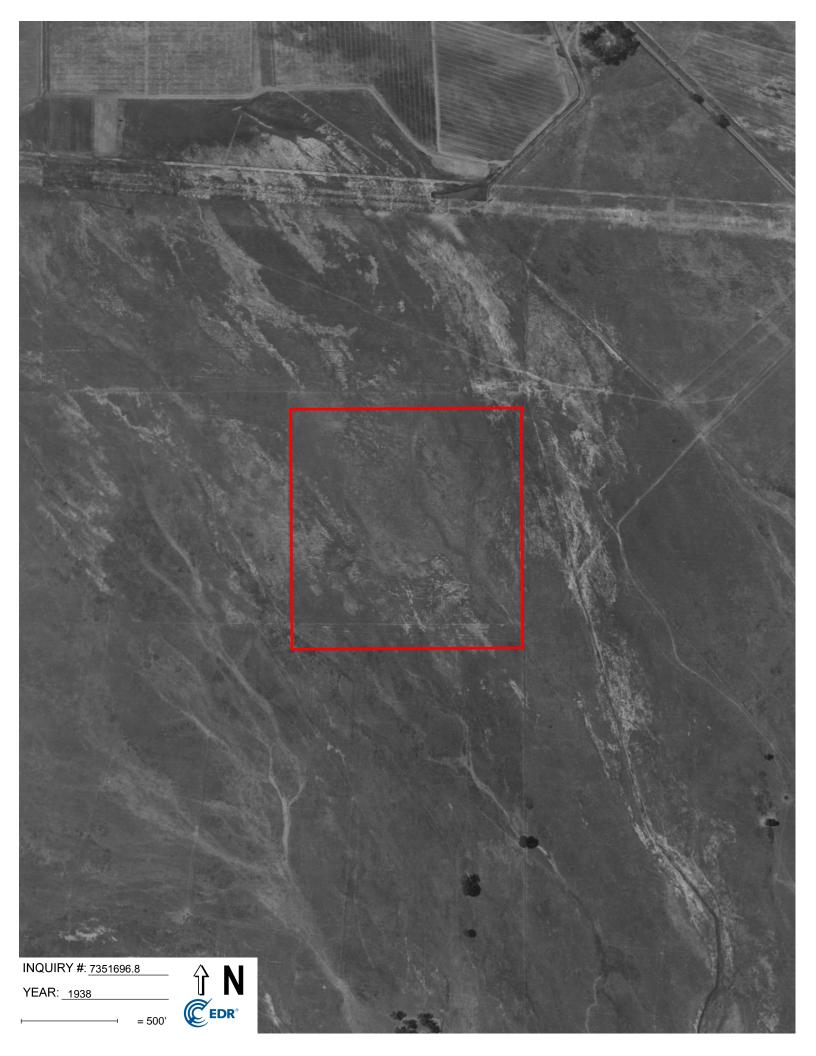












# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

**APPENDIX D** 

Certified Sanborn Report

2217.0030L100/CVRS ROUX

Not Reported Not Reported San Jacinto, CA 92582

Inquiry Number: 7351696.3

May 31, 2023

# **Certified Sanborn® Map Report**



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

### **Certified Sanborn® Map Report**

05/31/23

Site Name: Client Name:

Not Reported Roux Associates

Not Reported 5150 E Pacific Coast Highway

San Jacinto, CA 92582 Long Beach, CA 90804 EDR Inquiry # 7351696.3 Contact: Richard Oneil

EDR®

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Roux Associates were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

Certification # 7FC0-4E21-B52B

**PO#** 2217.00XXL

Project Shea San Jacinto

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 7FC0-4E21-B52B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

### **APPENDIX E**

**EDR City Directory Image Report** 

2217.0030L100/CVRS ROUX

### **Not Reported**

Not Reported San Jacinto, CA 92582

Inquiry Number: 7351696.5

June 02, 2023

# **The EDR-City Directory Image Report**



### **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

#### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020		$\overline{\checkmark}$	EDR Digital Archive
2017		$\overline{\checkmark}$	Cole Information
2014		$\overline{\checkmark}$	Cole Information
2010		$\overline{\checkmark}$	Cole Information
2005		$\overline{\checkmark}$	Cole Information
2000		$\overline{\checkmark}$	Cole Information
1995		$\overline{\checkmark}$	Cole Information
1992		$\overline{\checkmark}$	Cole Information
1990		$\overline{\checkmark}$	Haines Criss-Cross Directory
1985		$\overline{\checkmark}$	Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

### **FINDINGS**

### TARGET PROPERTY STREET

Not Reported San Jacinto, CA 92582

No Addresses Found

### **FINDINGS**

### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
N SANDER	SON AVE		
2020	pg. A1	EDR Digital Archive	
2017	pg. A3	Cole Information	
2014	pg. A5	Cole Information	
2010	pg. A7	Cole Information	
2005	pg.A9	Cole Information	
2000	pg.A11	Cole Information	
1995	pg. A13	Cole Information	
1992	-	Cole Information	Target and Adjoining not listed in Source
1990	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1976	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
DAMONA	·VPV		

### **RAMONA EXPY**

2020	pg. A2	EDR Digital Archive	
2017	pg. A4	Cole Information	
2014	pg.A6	Cole Information	
2010	pg. A8	Cole Information	
2005	pg. A10	Cole Information	
2000	pg. A12	Cole Information	
1995	pg. A14	Cole Information	
1992	pg. A15	Cole Information	
1990	pg. A16	Haines Criss-Cross Directory	
1990	pg. A17	Haines Criss-Cross Directory	
1985	pg. A18	Haines Criss-Cross Directory	
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

7351696-5 Page 3



Target Street Cross Street Source
- Source EDR Digital Archive

	N SANDERSON AVE	2020
327	HORTENCIA SANDOVAL TARI TORRES TARIACURI AVALOS	
775	BOB IPARAGUIRRE JENNIE IPARAGUIRRE	
805	CALIFORNIA EQUINE RETIRE FNDTN	
1727	KAREN BROWNE KENNETH BROWNE	
2070	ATM	

Target Street Cross Street Source
- Source EDR Digital Archive

2441	CHAD SPYKSMA
	RAMONA COMMODITIES INC
	YANITA SPYKSMA
2451	RAMONA DAIRY LLC
2720	QUALITY TURF
	RANDY SCHWEITZER
4050	BOERSMA DAIRY
34450	PASTIME LAKES HOLDING LLC
35600	HOLLANDIA FARMS NORTH
35750	BERTRAND LAUDA
	ERMA LAUDA
	RANCHO CASA LOMA
36580	HEIDI VANDERWOUDE
	TIFFANY VANDERWOUDE
	VANDERWOUDE DAIRY
	VANDERWOUDE VANESSA

327 805	AVALOS, TARIACURI T ARD, CAROLINE L THE CALIFORNIA EQUINE RETIREMENT FOU
1727	BROWNE, KENNETH A

2451	DEJONG, TENNIS J
	RAMONA COMMODITIES INC
2720	QUALITY TURF INC
4050	BOERSMA, DENA L
34860	JIMENEZ, SERGIO R
35500	MOUW, TRAVIS N
35750	LAUDA, BERT
36580	VANDERWOUDE, EDWARD D

	N SANDERSON AVE	2014
327 805 1225 1315 1727	SANDOVAL, HORTENCIA MATOS, GERARDO OCCUPANT UNKNOWN, PEREZ, S BROWNE, KENNETH A	

2397	GUTIERREZ, HECTOR
2441	RAMONA COMMODITIES INC
	SPYKSMA, TRACEY
2720	QUALITY TURF
	QUALITY TURF INC
	VILLELA, EPIFANIO
4050	BOERSMA, DENA L
34450	PASTIME LAKES DAIRY
	TEVELDE, MARIE G
34860	JIMENEZ, SERGIO R
	PASTIME LAKES DAIRY 2
35500	MOUW, TRAVIS N
35550	MCINTURFF, PAT
35600	OCCUPANT UNKNOWN,
35750	LAUDA, BERT
	RANCHO CASA LOMA
36580	VANDERWOUDE, EDWARD P
36620	VANDERWOUDE, EDWARD P

327	WILLIAMS, LINDA S
775	IPARAGUIRRE, BOB
	JO LAND & CATTLE CO
805	OCCUPANT UNKNOWN,
981	CARRERA, SJAC
	DUNCAN, KATHARINE R
1225	HENRY, RONDA S
1315	PEREZ, HILARIO
	•

2397	MAGANA, EUDORO M
2441	ZAMANO, CAROLINA
2451	CBJ DAIRY
	OCCUPANT UNKNOWN,
	RAMONA FARMS
2720	VILLELA, EPIFANIO
4050	BOERSMA, DENA L
34860	PASTIME LAKES DAIRY
35500	MOUW, TRAVIS N
35550	MCINTURFF, PAT
35600	HOLLANDIA FARMS NORTH
	OCCUPANT UNKNOWN,
35750	LAUDA, BERT
	RANCHO CASA LOMA
36580	OCCUPANT UNKNOWN,
36620	DEVRY, MARGIE
36970	RAMONA FARMS

775 870	OCCUPANT UNKNOWN, WESTRA, JOHN J
981	CARRERA, MARIA M
	DUNCAN, KATHARINE R
1225	HENRY, RONDA S
1315	PEREZ, HILARIO
1380	WESTRA, JOHN J
2070	MIA VIA PIZZA
	MOBIL SUBWAY
	SANDERSON MOBIL

2397	MAGANA, EUDORO M
2441	CBJ DAIRY
	RAMONA COMMODITIES INC
	ZAMANO, CAROLINA
2451	RAMONA FARMS
	SPYKSMAN, JOHN A
	STRUIKMANS, RAMONA
2720	OCCUPANT UNKNOWN,
4050	RANCHO, RAMONA
34860	SYBRANDY, SID
34880	OCCUPANT UNKNOWN,
35500	GALLARDO-PARAMO, JOSE A
35750	LAUDA BERT
	MUSTAIN, TEDDY L
	RANCHO CASA LOMA
36580	VANDERWOUDE DAIRY
	VANDERWOUDE, JANICE C
36620	DEVRY, DICK M
36970	SPYKSMA, JOHN A

327 2070	HURST, GORDON D MIA VIA PIZZA SANDERSON MOBIL SANDERSONS SUBWAY	

OZOO COLIMETZED DANDY
2720 SCHWEITZER, RANDY
35750 MUSTAIN, TEDDY L
36580 VANDERWOUDE, JANICE
36620 DEVRY, DICK
, -

227	LILIDET CATUV
327	HURST, CATHY
805	WIND MACHINE SALES & SVC

34450	PASTIME DAIRY
	TEVELDE, JOHN H
35500	GALLARDOPARAMO, JOSE A
35750	LAUDA, BERT
	MUSTAIN, T L
	RANCHO CASA LOMA
36580	DEVRY, JOHN
36620	DEVRY, DICK
36970	SPYKSMA, JOHN
36999	SCHWEITZER, RANDY
37300	HOUTSMA, JAY
37320	GONZALEZ, ENRIQUE

	RAIVIONA EAPT 1992
35750	LAUDA, BERT MUSTAIN, V
36580	DEVRY, JOHN
36620	DEVRY, DICK
36999	SCHWEITZER, RANDY
37300	HOUTSMA, JAY

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

4	T Poll	OR OTHER DESIGNATION OF THE PERSON NAMED IN	42.70	
9	RAN	MONA EXPSWY	92383	
			0_00	
	SAN	IJACINTO		
	32100	BARTZ Dale L	00	
	52 100	*SOUTHFIELD DAIRY	657-1016	3
		SOUTHFIELD Edwin	943-2497	
4		SOUTHFIELD Patty	943-2497	
	32300	BOOTSMA John	943-1907	
	02000	BOOTSMA Symon	943-1907	
		BOOTSMA Symon	929-2041	+0
	32920	OFFINGA Sidney	00	
		OFFINGS Sidney	00	6
	33455		654-4001	2
		*PASTIME JACKS CAFE	654-3863	9
ı		*PASTIME DAIRY	654-8969	3
)		TEVELDE John H	654-2576	3
	34860		654-4052	
3	34880		654-8783	5
ı	35500		00	4
)	35550		654-8818	9
)	35600	ESPINOZA Amador O	00	7
)		FERNANDEZ Esperanza	00	4
		RODRIGUEZ Portirio	00	4
		VANHATTEN James A	00	1
۱	35750	ARRECHEA Josa L	00	5
ı		FIGUEROA Jose R	00	4
ı		LAUDA Bert	654-0046	
ı		MUSTAIN T L	654-0089	1
		*RANCHO CASA LOMA	654-0046	
ı		SJEM Kallie D	00	4
ı	36075	*RAMONA WARREN	654-2234	2
ı	36580	DEVRY John C	00	+0
	36620	DEVRY Dick	00	3
	36999	*BUENA VIDA FARMS	654-9923	3
,		SCHWEITZER Randy	654-9061	1
	37300	*RAMONA FARMS	654-1962	+0
		SPYKSMA John	654-1903	+0
5		SPYKSMA Yanita	654-1903	+0
	37420	PRECIADO Andrea	654-8384	
5		PRECIADO Paul	654-8384	
	37801	GOEDHART June	00	4
1		MILLER Velma J	00	4
	37835	GOODHART Betty	00	4
		SIMCOX William B	00	+0
	37941	VEENSTRA Edward G	00	4
	38301	BARTLETT Lee	00	5
	38460	OOSTDAM AM	00	5
	38500	OOSTDAM AR J	00	+0

Target Street

Cross Street

**Source** 

Haines Criss-Cross Directory

RAMONA EXPSWY		92383 CONT.		
38640	XXXX		00	
38650	DAY Wayne	A	00	
38670	PLANTINGA		00	7
38700	XXXX		00	
39001	RGRFARI	MING CO	654-883	35
*RECORD FARMS		654-8835		
*	9 BUS	42 RES	7 NEW	

# RAMONA EXPY 1985

	ONA EXPSWY JACINTO	92383
32100	SOUTHFIELD DAIRY	657-1016
32300	BOOTSMA JOHN	943-1907
33455	BOOTSMA SYMON RATLIFF ROY V	943-1907 654-4001
33751		654-9691
	PASTIME DAIRY	654-8969
	TEVELDE JOHN H	654-2576
34860		654-4052
34880	SYBRANDY SID	654-8783
35750	LAUDA BERT	654-0046
	MUSTAIN T L	654-0089
00000	RANCHO CASA LOMA	654-0046
36075		-654-2234
36999	BUENA VIDA FARMS	654-9923
37300	SCHWEITZER RANDY	654-9061
37420	PRECIADO ROBT PRECIADO PAUL	654-3507
38640	HEMET VLY FEED	654-8384 654-1161
38670	PLANTIGA B JR	654-8225
39001	A G R FARMING CO	654-8835
	RECORD FARMS	654-8835
*	9 BUS 12 RES	6 NEW

# **APPENDIX F**

EDR Radius Map Report with GeoCheck®

2217.0030L100/CVRS ROUX

**Not Reported** 

Not Reported San Jacinto, CA 92582

Inquiry Number: 7351696.2s

May 31, 2023

# The EDR Radius Map™ Report with GeoCheck®



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

### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	<b>2</b>
Detail Map.	3
Map Findings Summary	4
Map Findings.	
Orphan Summary.	19
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	<b>A-1</b>
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-13
Physical Setting Source Map Findings.	A-15
Physical Setting Source Records Searched	PSGR.

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### TARGET PROPERTY INFORMATION

#### **ADDRESS**

NOT REPORTED SAN JACINTO, CA 92582

### **COORDINATES**

Latitude (North): 33.8145210 - 33° 48' 52.27" Longitude (West): 117.0092280 - 117° 0' 33.22"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 499145.9 UTM Y (Meters): 3741397.0

Elevation: 1465 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015891 LAKEVIEW, CA

Version Date: 2018

East Map: 12002892 SAN JACINTO, CA

Version Date: 2018

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

Portions of Photo from: 20140530 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: NOT REPORTED SAN JACINTO, CA 92582

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	PROPOSED HIGH SCHOOL	RAMONA BOULEVARD/CAV	V ENVIROSTOR, SCH	Lower	782, 0.148, WSW
2	BETTY GOEDHART	2004 N. RAMONA BLVD.	RCRA NonGen / NLR	Lower	1021, 0.193, NE
A3	SAN JACINTO MOBIL	2070 N SANDERSON AVE	LUST, Cortese, CERS	Lower	2603, 0.493, NNE
A4	MOBIL SAN JACINTO	2070 SANDERSON	LUST	Lower	2603, 0.493, NNE

### TARGET PROPERTY SEARCH RESULTS

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Super	fund) sites
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Lists of Federal Delisted NF	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal CERCLA si	tes with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facili	ities undergoing Corrective Action
CORRACTS	. Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	erators
RCRA-SQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
Federal institutional control	ls / engineering controls registries
LUCIS	Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

UST\_\_\_\_\_ Active UST Facilities

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

Lists of state and tribal voluntary cleanup sites

VCP\_\_\_\_\_\_Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY...... Recycler Database

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

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

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Historical Calsites Database
CDL Clandestine Drug Labs
CERS HAZ WASTE CERS HAZ WASTE
Toxic Pits Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

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

#### Local Land Records

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

### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System 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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

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

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

ICIS..... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS......Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

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

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

PFAS NPL.....Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS

PFAS NPDES...... Clean Water Act Discharge Monitoring Information

PFAS ECHO...... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing PFAS Contamination Site Location Listing AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan CUPA Listings...... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

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

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

HAZNET..... Facility and Manifest Data MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database Notify 65..... Proposition 65 Records HAZMAT..... Hazardous Material Facilities

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 CIWQS..... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS....... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER)

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	<b>EDR Proprietary Manufactured Gas Plants</b>
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
	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

### Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there is

1 ENVIROSTOR site within approximately 1 of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED HIGH SCHOOL Facility Id: 60000906	RAMONA BOULEVARD/CAW	WSW 1/8 - 1/4 (0.148 mi.)	1	9
Status: No Further Action				

### Lists of state and tribal leaking storage tanks

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 2 LUST sites within approximately 1 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID  A3	Page
SAN JACINTO MOBIL	2070 N SANDERSON AVE	NNE 1/4 - 1/2 (0.493 mi.)		
Database: LUST, Date of Gover Status: Completed - Case Close Global Id: T0606559384		, ,		
MOBIL SAN JACINTO Database: RIVERSIDE CO. LUS Facility Id: 200824216	2070 SANDERSON ST, Date of Government Version: 01/18/20	NNE 1/4 - 1/2 (0.493 mi.) 023	A4	18
Facility Status: 9				

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/23/2023 has revealed that there is 1 SCH site within approximately 1 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED HIGH SCHOOL Facility Id: 60000906	RAMONA BOULEVARD/CAW	WSW 1/8 - 1/4 (0.148 mi.)	1	9
Status: No Further Action				

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA NonGen / NLR site within approximately 1 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BETTY GOEDHART	2004 N. RAMONA BLVD.	NE 1/8 - 1/4 (0.193 mi.)	2	12	
EPA ID:: CAC003186284					

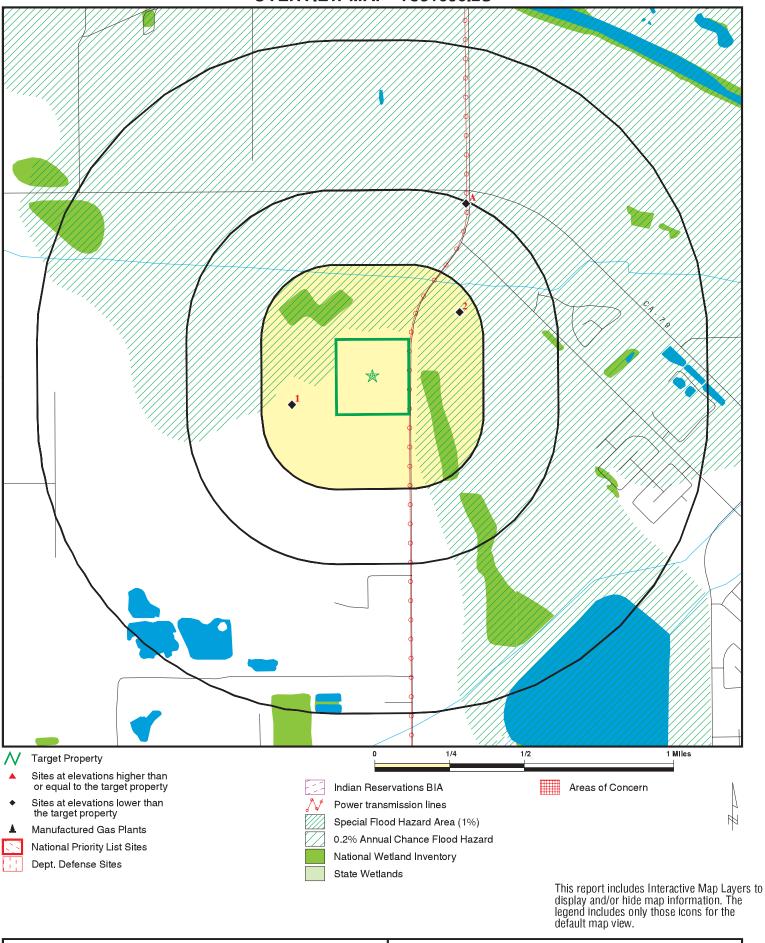
Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there is 1 Cortese site within approximately 1 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JACINTO MOBIL	2070 N SANDERSON AVE	NNE 1/4 - 1/2 (0.493 mi.)	A3	14
Cleanup Status: COMPLETED - C	CASE CLOSED			

There were no unmapped sites in this report.

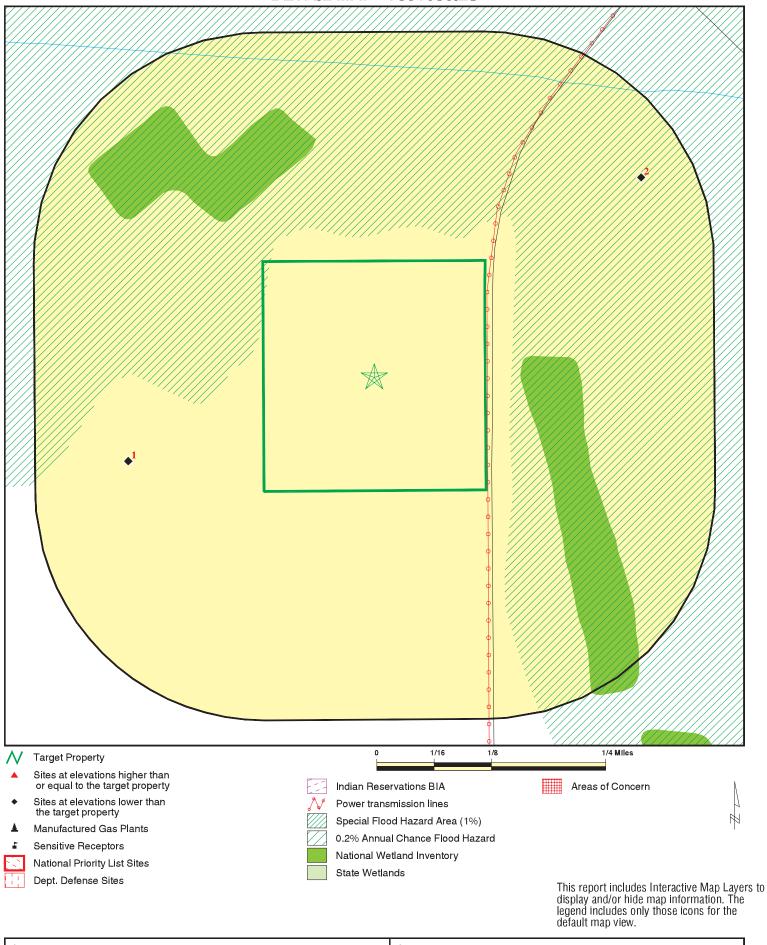
### **OVERVIEW MAP - 7351696.2S**



SITE NAME: Not Reported
ADDRESS: Not Reported
San Jacinto CA 92582
LAT/LONG: 33.814521 / 117.009228

CLIENT: Roux Associates
CONTACT: Richard Oneil
INQUIRY #: 7351696.2s
DATE: May 31, 2023 1:08 pm

### **DETAIL MAP - 7351696.2S**



SITE NAME: Not Reported CLIENT: Roux Associates
ADDRESS: Not Reported CONTACT: Richard Oneil
San Jacinto CA 92582 INQUIRY #: 7351696.2s
LAT/LONG: 33.814521 / 117.009228 DATE: May 31, 2023 1:11 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	1	0	0	NR	1
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	2 0 0	NR NR NR	NR NR NR	2 0 0
Lists of state and tribal re	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
Lists of state and tribal v	oluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal b		es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites			U	Ü	O	IVIX	IVIX	O
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.250 1.000 0.001		0 0 0 0 0 0	NR 0 1 NR 0 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 1 0 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.500 0.001 0.001 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 0.500 0.001 0.001 0.250 0.250			1 0 0 0 RR 0 RR N 0 RR N N N N N N N N N	NR O O O R R R R R O R R R R R R R R O R	NR O O NR NR NR NR O R R R R R R R R R R	NR N	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FINDS ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	0.001 0.001 1.000 0.001 0.250 0.250 0.250 0.250		0 0 0 0 0 0	NR NR 0 NR 0 0 0	NR NR 0 NR NR NR NR	NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	<u>`                                    </u>							
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINII			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CURAListings	0.500		0	0	1	NR	NR	1
CUPA Listings DRYCLEANERS	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
EMI	0.230		0	NR	NR NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		Ö	0	0	NR	NR	0
HWP	1.000		Ŏ	Ö	Ö	0	NR	Ö
HWT	0.250		Ö	Ö	NR	NR	NR	Ö
HAZNET	0.001		Ō	NR	NR	NR	NR	Ō
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP MILITARY PRIV SITES	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		Õ	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		Ő	NR	NR	NR	NR	Ő
PROD WATER PONDS	0.001		Ō	NR	NR	NR	NR	Ō
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Go	vt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0	
RGA LUST	0.001		0	NR	NR	NR	NR	0	
- Totals		0	0	3	3	0	0	6	

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINT ENVIROSTOR S109149563

VSW RAMONA BOULEVARD/CAWSTON AVENUE SCH N/A

WSW RAMONA BOULEVARD/CAWSTON AVENUE 1/8-1/4 SAN JACINTO, CA 92582

0.148 mi. 782 ft.

Relative: ENVIROSTOR:

Lower Name: PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINTO

Actual: Address: RAMONA BOULEVARD/CAWSTON AVENUE

1463 ft. City,State,Zip: SAN JACINTO, CA 92582

Facility ID: 60000906
Status: No Further Action
Status Date: 09/24/2008
Site Code: 404801

Site Type: School Investigation

Site Type Detailed: School
Acres: 61
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 42 Senate: 23

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.81317 Longitude: -117.0139

APN: 432-030-006, 432-030-010, 432030006, 432030010

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Under Investigation Confirmed COC: NONE SPECIFIED

Potential Description: UE

432-030-006 Alias Name: Alias Type: APN Alias Name: 432-030-010 Alias Type: APN 432030006 Alias Name: Alias Type: APN Alias Name: 432030010 Alias Type: APN Alias Name: 404801

Alias Type: Project Code (Site Code)

Alias Name: 60000906

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 07/02/2008

Comments: DTSC approved the Workplan for implementation provided DTSC comments

are incorporated in future work/reports.

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

Completed Document Type: Preliminary Endangerment Assessment Report

MAP FINDINGS Map ID

Direction Distance

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

### PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINTO (Continued)

S109149563

**EDR ID Number** 

Completed Date: 09/17/2008

DTSC approved the PEA with a No Further Action determination Comments:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/18/2008 Comments: Not reported

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

**Environmental Oversight Agreement** Completed Document Type:

Completed Date: 06/09/2008

Comments: Signed agreement sent (FedEx) to District.

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

#### SCH:

Name: PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINTO

Address: RAMONA BOULEVARD/CAWSTON AVENUE

City,State,Zip: SAN JACINTO, CA 92582

Facility ID: 60000906

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED Acres:

National Priorities List: NO Cleanup Oversight Agencies: **SMBRP** Lead Agency: **SMBRP** 

DTSC - Site Cleanup Program Lead Agency Description:

61

Not reported Project Manager: Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404801 Assembly: 42 23 Senate:

Special Program Status: Not reported Status: No Further Action 09/24/2008 Status Date:

Restricted Use: NO

Funding: School District Latitude: 33.81317 Longitude: -117.0139

432-030-006, 432-030-010, 432030006, 432030010 APN:

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: **Under Investigation** Confirmed COC: NONE SPECIFIED

Potential Description: UE Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINTO (Continued)

S109149563

**EDR ID Number** 

Alias Name: 432-030-006 Alias Type: APN Alias Name: 432-030-010 Alias Type: APN Alias Name: 432030006 Alias Type: APN Alias Name: 432030010 Alias Type: APN Alias Name: 404801

Alias Type: Project Code (Site Code)

Alias Name: 60000906

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 07/02/2008

Comments: DTSC approved the Workplan for implementation provided DTSC comments

are incorporated in future work/reports.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/17/2008

Comments: DTSC approved the PEA with a No Further Action determination

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/18/2008 Comments: Not reported

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/09/2008

Comments: Signed agreement sent (FedEx) to District.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Map ID MAP FINDINGS

Direction Distance

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

**BETTY GOEDHART** RCRA NonGen / NLR 1027448559 NE 2004 N. RAMONA BLVD. CAC003186284

SAN JACINTO, CA 92582 1/8-1/4 0.193 mi.

1021 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220720 Handler Name: **Betty Goedhart** Actual:

Handler Address: 2004 N. RAMONA BLVD. 1464 ft. SAN JACINTO, CA 92582 Handler City, State, Zip:

> EPA ID: CAC003186284

ALEX RENE CASTELLANO Contact Name: Contact Address: P.O.BOX 1351

Contact City, State, Zip: SAN JACINTO, CA 92581

Contact Telephone: 951-502-5853 Contact Fax: Not reported

Contact Email: LITTLETOWMAN@VERIZON.NET

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 1996 N. RAMONA BLVD. Mailing City, State, Zip: SAN JACINTO, CA 92582

Owner Name: **Betty Goedhart** 

Owner Type: Other

Operator Name: Alex Rene Castellano Other

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

**BETTY GOEDHART (Continued)** 

1027448559

**EDR ID Number** 

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220721 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BETTY GOEDHART

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1996 N. RAMONA BLVD.
Owner/Operator City,State,Zip: SAN JACINTO, CA 92582

Owner/Operator Telephone: 951-502-5853
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALEX RENE CASTELLANO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:P.O.BOX 1351

Owner/Operator City, State, Zip: SAN JACINTO, CA 92581

Owner/Operator Telephone: 951-502-5853
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220720

Handler Name: BETTY GOEDHART

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Map ID MAP FINDINGS

Direction Distance

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

### **BETTY GOEDHART (Continued)**

1027448559

List of NAICS Codes and Descriptions:

NAICS Code: 336212

NAICS Description: TRUCK TRAILER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

А3 **SAN JACINTO MOBIL** LUST S108754562 NNE 2070 N SANDERSON AVE. Cortese N/A 1/4-1/2 SAN JACINTO, CA 92582 **CERS** 

0.493 mi.

2603 ft. Site 1 of 2 in cluster A

Relative: LUST:

SAN JACINTO MOBIL Lower Name: 2070 N SANDERSON AVE. Address: Actual: City, State, Zip: SAN JACINTO, CA 92582 1463 ft. Lead Agency: RIVERSIDE COUNTY LOP

Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606559384 Geo Track:

Global Id: T0606559384 Latitude: 33.823151 -117.003994 Longitude:

Completed - Case Closed Status:

05/27/2010 Status Date: Case Worker: Not reported RB Case Number: Not reported Local Agency: Not reported

Local Agency Warehouse File Location:

Local Case Number: 200824216

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern: Gasoline, Diesel, Waste Oil / Motor / Hydraulic / Lubricating

EPA Region:

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported 02/15/2008 Begin Date: Leak Reported Date: 02/15/2008 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 05/27/2010

San Jacinto Valley - San Jacinto - Gilman Hot Springs (802.21) CA Water Watershed Name:

Dwr Groundwater Subbasin Name: San Jacinto (8-005) Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 76-80% CA Enviroscreen 4 Score: 65-70% Military DOD Site: No

Facility Project Subtype: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### SAN JACINTO MOBIL (Continued)

S108754562

RWQCB Region: Site History: SANTA ANA RWQCB (REGION 8)

A phase II environmental assessment was completed September 20-21, 2007, for the sale of the property to the County Dept. of Transportation in order to widen the road. 11 borings were geoprobed to 20. Groundwater was encountered at 13.2 grab samples were taken from B-4 near the UST s and B-11 near the dispenser islands. TPHq was detected in 4 borings. B1 at 5 had 203 ppm TPH in the C11-C22 range and 74 ppm in the C-23 to C35 range. B4 at 5 had 47.3J ppm TPH in the C23-C35 range. B6 at 5 had 33.4J ppm TPH in the C23-C35 range. B8 at 5 had 77.3 ppm TPH in the C23-C35 range. No TPH or BTEX was detected in the grab water samples. 2 gasoline and 1 diesel tank were removed January 25, 2008. MTBE was detected under 4 of the dispensers and piping at 2 and 4 at 6.5, 5.5, 8.6 and 7.2 ppb and at 6 under the tank at 6.5 ppb. On July 31, 2008, 7 boreholes were advanced using geoprobes. Soil samples were taken at 10, 13 and 15. Groundwater was encountered at 13. Groundwater samples were taken. 3 additional borings were advanced with no soil sampling; only groundwater samples were taken. No TPHg or TPHd was detected in any of the soil samples. One sample showed 0.9 ppm MTBE. TPHg was detected in 3 of the 11 g.w. samples at 42.2J, 259, and 19.0 ppb. No benzene or TPHd was detected in the g.w. Toluene was detected in 2 g.w. samples at 0.82 and 2.12 ppb. Ethylbenzene was detected in 3 samples at 0.64, 4.88, and 0.43J ppb. Xvlenes were detected at 3.93, 20.48 and 2.04 ppb. MTBE was detected in 4 samples from 0.57J to 1.99 ppb. Naphthalene was detected a6t 7.93 ppb, 124-TMB was detected at 32.6 and 135-TMB was detected at 8.39 ppb. The only chemical which exceeded the MCL were naphthalene with a MCL of 0.14 ppb and 1,2,4-TMB with a MCL of 15 ppb. The RCDEH and SARWQCB both required permanent wells be installed. Ken Williams of the SARWQCB agree to two groundwater sampling events before closure could be considered. Three wells were installed June 30, 2009 to 20. Groundwater was encountered at ~10. The wells were screened from 5-20. No TPHg, VOC s or oxygenates were detected in the soils. The wells were sampled July 13, 2009 and again on September 16, 2009. No TPHg, VOC s or oxygenates were detected in either sampling event. The case was closed on 5/6/2010. No further action required.

LUST:

Global Id: T0606559384
Action Type: ENFORCEMENT
Date: 05/06/2010

Action: Closure/No Further Action Letter - #RCDEH Closure

 Global Id:
 T0606559384

 Action Type:
 ENFORCEMENT

 Date:
 12/21/2009

Action: Staff Letter - #RCDEH 122109

 Global Id:
 T0606559384

 Action Type:
 ENFORCEMENT

 Date:
 08/05/2009

Action: Staff Letter - #Riv Co 080509

Global Id: T0606559384
Action Type: RESPONSE
Date: 04/15/2008

Action: Preliminary Site Assessment Report

MAP FINDINGS Map ID

Direction Distance

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

### SAN JACINTO MOBIL (Continued)

S108754562

Global Id: T0606559384 **ENFORCEMENT** Action Type: Date: 02/15/2008

Action: Staff Letter - #021508

Global Id: T0606559384 Action Type: **ENFORCEMENT** Date: 05/04/2009

Action: Staff Letter - #Riv Co 050409

Global Id: T0606559384 **ENFORCEMENT** Action Type: Date: 01/28/2008

Action: Other Report - #Soil analytical results

Global Id: T0606559384 Other Action Type: 02/15/2008 Date: Action: Leak Reported

Global Id: T0606559384 **RESPONSE** Action Type: Date: 02/01/2009

Action: Well Installation Report

Global Id: T0606559384 Action Type: **RESPONSE** Date: 10/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0606559384 Action Type: **RESPONSE** Date: 07/03/2009

Action: Well Installation Report

Global Id: T0606559384 Action Type: **RESPONSE** Date: 03/01/2010

Well Destruction Report Action:

Global Id: T0606559384 Action Type: **ENFORCEMENT** Date: 09/17/2008 Action: Staff Letter

Global Id: T0606559384 Action Type: **ENFORCEMENT** Date: 12/11/2008

Staff Letter - #RCDEH121108 Action:

T0606559384 Global Id: Action Type: Other 02/15/2008 Date: Action: Leak Discovery

Global Id: T0606559384 Action Type: Other

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### SAN JACINTO MOBIL (Continued)

S108754562

**EDR ID Number** 

Date: 01/25/2008 Action: Leak Stopped

LUST:

Global Id: T0606559384

Status: Open - Case Begin Date

Status Date: 02/15/2008

Global Id: T0606559384

Status: Open - Site Assessment

Status Date: 02/15/2008

Global Id: T0606559384

Status: Open - Site Assessment

Status Date: 04/25/2008

Global Id: T0606559384

Status: Completed - Case Closed

Status Date: 05/27/2010

CORTESE:

Name: SAN JACINTO MOBIL
Address: 2070 N SANDERSON AVE.
City,State,Zip: SAN JACINTO, CA 92582

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606559384

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported Not reported WID Id: Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: SAN JACINTO MOBIL
Address: 2070 N SANDERSON AVE.
City,State,Zip: SAN JACINTO, CA 92582

Site ID: 252301 CERS ID: T0606559384

CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID MAP FINDINGS

Direction Distance

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

A4 MOBIL SAN JACINTO LUST \$109117798

N/A

NNE 2070 SANDERSON 1/4-1/2 SAN JACINTO, CA

0.493 mi.

2603 ft. Site 2 of 2 in cluster A

Relative: RIVERSIDE CO. LUST: Lower Name:

LowerName:MOBIL SAN JACINTOActual:Address:2070 SANDERSON1463 ft.City,State,Zip:SAN JACINTO, CARegion:RIVERSIDE

Facility ID: 200824216
Employee: Shurlow-LOP
Site Closed: Yes

Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

TC7351696.2s Page 18

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Date Made Active in Reports: 05/17/2023 Last EDR Contact: 05/02/2023

Number of Days to Update: 15 Next Scheduled EDR Contact: 07/10/2023
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: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA Telephone: N/A

Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 03/26/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 63

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

Last EDR Contact: 03/28/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 08/21/2023 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: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

## Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

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

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

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

Number of Days to Update: 35

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

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

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

#### LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

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

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

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

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

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

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

Number of Days to Update: 14

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

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

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

## LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST: 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

## Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/26/2023

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

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: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

### Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 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: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/21/2023 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: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452

Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Number of Days to Update: 8

Next Scheduled EDR Contact: 09/04/2023 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

Source: Department of Toxic Substance Control

Date Made Active in Reports: 08/24/2006

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

Number of Days to Update: 21

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

SCH: School Property Evaluation Program

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/10/2023

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Number of Days to Update: 76

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2022

Source: Department of Toxic Substances Control

Date Made Active in Reports: 02/09/2023

Telephone: 916-255-6504 Last EDR Contact: 05/23/2023

Number of Days to Update: 71

Next Scheduled EDR Contact: 08/14/2023 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: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

has not yet been completed.

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Quarterly

### 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

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/25/2023

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

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: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

## **DEED: Deed Restriction Listing**

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

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 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: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

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

Data Release Frequency: No Update Planned

## Other Ascertainable Records

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 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: 02/01/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 77

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023

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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/11/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

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: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/13/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/01/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/13/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/19/2023

Next Scheduled EDR Contact: 08/28/2023 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: 01/17/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 91

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 06/12/2023 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 08/14/2023 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: 11/03/2022 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 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: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 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: 03/15/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/23/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

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

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

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

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

Number of Days to Update: 100

Source: EPA

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 03/01/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/22/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 74

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/31/2023

Next Scheduled EDR Contact: 07/17/2023 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: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 64

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

## PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

## PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

## PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

## PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 59

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/23/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing

Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1469

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/16/2019

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Eastern Kern Air Pollution Control District Telephone: 661-862-9684 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 05/11/2023

Number of Days to Update: 816

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1445

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1441

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Monterey Bay Air Quality Management District Telephone: 831-647-9411 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1461 Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467 Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/03/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1459 Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 06/12/2023

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467 Source: San Luis Obispo County Air Pollution Control District Telephone: 805-781-5756 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468 Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 04/25/2023

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

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1425 Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

### **DRYCLEANERS: Cleaner Facilities**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 06/12/2023 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: 02/17/2023 Date Data Arrived at EDR: 02/17/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/15/2023

Number of Days to Update: 80

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 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: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/26/2023 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: 01/10/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 76

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 83

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: Varies

ICE: ICE

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

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 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

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Source: Department of Toxic Substances Control

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023 Source: Department of Toxic Substances Control Telephone: 916-323-3400

Last EDR Contact: 05/16/2023

Number of Days to Update: 83

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 03/21/2023 Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/04/2023

Number of Days to Update: 76

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022 Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/06/2023

Number of Days to Update: 76

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/23/2023 Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 03/07/2023

Number of Days to Update: 77

Next Scheduled EDR Contact: 06/19/2023 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: 01/09/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023 Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 05/25/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/28/2023

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 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: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/22/2023

Number of Days to Update: 83

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/09/2023 Date Data Arrived at EDR: 03/10/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 75

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

UIC: UIC Listing

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 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: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 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: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: No Update Planned

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

Military privatized sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 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: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023

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: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 4

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

### **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.

Source: EDR, Inc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Telephone: 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.

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: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022 Date Data Arrived at EDR: 12/28/2022 Date Made Active in Reports: 03/17/2023

Number of Days to Update: 79

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/31/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 76

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

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: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 6

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 12/28/2022 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

## INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/21/2023

Number of Days to Update: 79

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023 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: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

## LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/10/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 72

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/11/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023

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: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022 Number of Days to Update: 82

Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 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: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Source: Los Angeles Fire Department Telephone: 213-978-3800

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

Last EDR Contact: 03/24/2023

Number of Days to Update: 83

### 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: 11/01/2022 Date Data Arrived at EDR: 12/14/2022

Source: Los Angeles Fire Department

Date Made Active in Reports: 03/07/2023

Telephone: 213-978-3800 Last EDR Contact: 03/24/2023

Number of Days to Update: 83

Next Scheduled EDR Contact: 07/03/2023 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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/18/2023

Number of Days to Update: 82

Next Scheduled EDR Contact: 07/31/2023 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

Source: City of El Segundo Fire Department

Date Made Active in Reports: 05/10/2017

Telephone: 310-524-2236 Last EDR Contact: 04/05/2023

Number of Days to Update: 21

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/12/2023

Number of Days to Update: 65

Next Scheduled EDR Contact: 07/31/2023 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: 10/18/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

## MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 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: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/23/2023

Date Data Arrived at EDR: 01/25/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 89

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

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

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 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: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

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

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

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: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/15/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

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

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

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/31/2023 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: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 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: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

#### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 82

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/09/2023 Date Data Arrived at EDR: 02/10/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

## SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/10/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

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

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/02/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: No Update Planned

#### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/10/2023 Date Data Arrived at EDR: 02/10/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 07/03/2023

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: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 81

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

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: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

**VENTURA COUNTY:** 

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 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: 05/03/2023

Next Scheduled EDR Contact: 08/21/2023 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: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 83

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 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: 12/19/2022 Date Data Arrived at EDR: 12/27/2022 Date Made Active in Reports: 03/17/2023

Number of Days to Update: 80

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023 Date Data Arrived at EDR: 01/27/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 82

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 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: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 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: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 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: 04/06/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/10/2022

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/06/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

## **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

## STREET AND ADDRESS INFORMATION

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

#### **TARGET PROPERTY ADDRESS**

NOT REPORTED NOT REPORTED SAN JACINTO, CA 92582

# TARGET PROPERTY COORDINATES

Latitude (North): 33.814521 - 33° 48' 52.28" Longitude (West): 117.009228 - 117° 0' 33.22"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 499145.9 UTM Y (Meters): 3741397.0

Elevation: 1465 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 12015891 LAKEVIEW, CA

Version Date: 2018

East Map: 12002892 SAN JACINTO, CA

Version Date: 2018

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.

## **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).

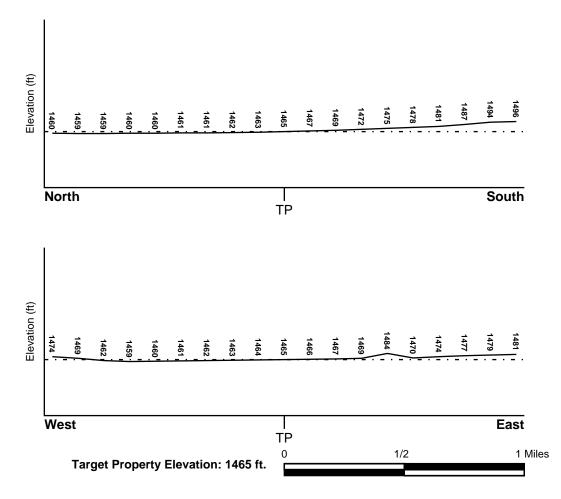
## **TOPOGRAPHIC INFORMATION**

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 NNW

#### 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.

## HYDROLOGIC INFORMATION

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

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

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06065C1460H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C1480GFEMA FIRM Flood data06065C1470GFEMA FIRM Flood data06065C1490GFEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Electronic
NWI Quad at Target Property
Data Coverage

LAKEVIEW YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

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

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

## **GROUNDWATER FLOW VELOCITY INFORMATION**

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

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

# **GEOLOGIC AGE IDENTIFICATION**

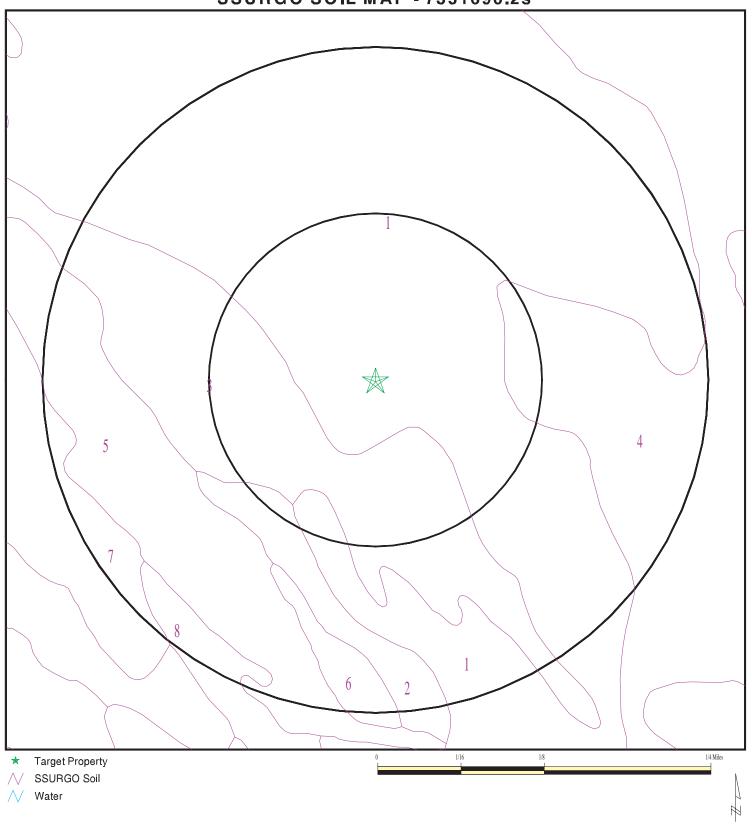
Era: Cenozoic Category: Continental Deposits

System: Tertiary Series: Pliocene

Code: Tpc (decoded above as Era, System & Series)

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

# **SSURGO SOIL MAP - 7351696.2s**



SITE NAME: Not Reported ADDRESS: Not Reported

San Jacinto CA 92582 LAT/LONG: 33.814521 / 117.009228 CLIENT: Roux Associates CONTACT: Richard Oneil INQUIRY #: 7351696.2s DATE: May 31, 2023 1:1

## 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: GRANGEVILLE

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: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9 Min: 7.4
2	16 inches	59 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%), silt.	Max: 14 Min: 4	Max: 9 Min: 7.4

# Soil Map ID: 2

Soil Component Name: DELLO

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Воц	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roudin
1	0 inches	7 inches	loamy fine sand	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: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	61 inches	sand	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: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: **CHINO** 

Soil Surface Texture: silt loam

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

textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Вои	Boundary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	silt 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	14 inches	27 inches	silty 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	27 inches	59 inches	silty 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: 4 Min: 1.4	Max: 8.4 Min: 7.9

# Soil Map ID: 4

Soil Component Name: **GRANGEVILLE** 

Soil Surface Texture: fine sandy loam

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

textures.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9 Min: 7.4
2	16 inches	59 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%), silt.	Max: 14 Min: 4	Max: 9 Min: 7.4

Soil Map ID: 5

Soil Component Name: GRANGEVILLE

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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Boundary Classification				Boundary		fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)		
1	0 inches	35 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4		

	Soil Layer Information						
	Boundary Classification Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	35 inches	59 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%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4

Soil Map ID: 6

Soil Component Name: GRANGEVILLE

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class AASHTO Grou		Unified Soil	conductivity micro m/sec	Oon Roadion
1	0 inches	16 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	16 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 7

Soil Component Name: DELLO

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	loamy fine sand	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: 141 Min: 42	Max: 8.4 Min: 7.4
2	14 inches	61 inches	sand	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: 141 Min: 42	Max: 8.4 Min: 7.4

## Soil Map ID: 8

Soil Component Name: GRANGEVILLE

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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Noadhon
1	0 inches	35 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%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4
2	35 inches	59 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%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A7	USGS40000138440	1/2 - 1 Mile NNE
C17	USGS40000138457	1/2 - 1 Mile NNW
E23	USGS40000138464	1/2 - 1 Mile North

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

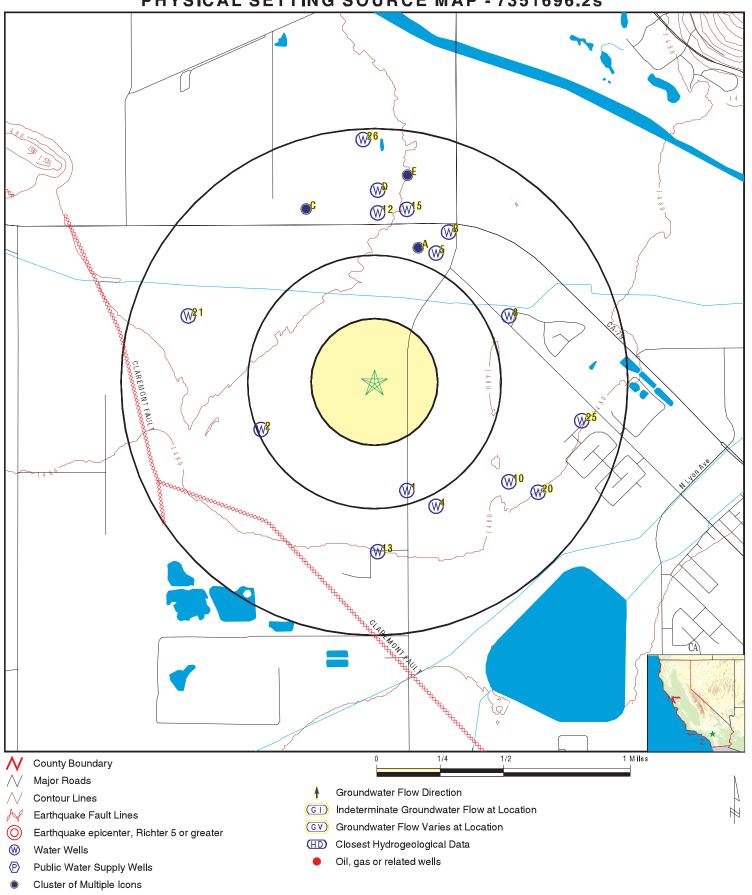
No PWS System Found

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

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR9000005642	1/4 - 1/2 Mile SSE
2	CADWR900005661	1/4 - 1/2 Mile WSW
A3	CADWR9000005711	1/2 - 1 Mile NNE
4	CADWR0000025057	1/2 - 1 Mile SSE
5	CADWR0000008822	1/2 - 1 Mile NNE
A6	CAUSGSN00001816	1/2 - 1 Mile NNE
8	CADWR000009017	1/2 - 1 Mile ENE
B9	CAEDF0000088530	1/2 - 1 Mile NNE
10	CADWR900005644	1/2 - 1 Mile SE
B11	CAEDF0000111400	1/2 - 1 Mile NNE
12	CADWR9000005727	1/2 - 1 Mile North
13	CADWR900005624	1/2 - 1 Mile South
B14	CAEDF0000098708	1/2 - 1 Mile NNE
15	CADWR9000005729	1/2 - 1 Mile North
C16	CAUSGSN00013137	1/2 - 1 Mile NNW
D18	CADWR0000017962	1/2 - 1 Mile North
D19	CADWR0000018715	1/2 - 1 Mile North
20	CADWR900005641	1/2 - 1 Mile SE
21	CADWR0000027004	1/2 - 1 Mile WNW
E22	CADWR9000005740	1/2 - 1 Mile North
E24	CAUSGSN00000846	1/2 - 1 Mile North
25	CADWR900005663	1/2 - 1 Mile East
26	CADWR900005751	1/2 - 1 Mile North

# PHYSICAL SETTING SOURCE MAP - 7351696.2s



SITE NAME: Not Reported ADDRESS: Not Reported

San Jacinto CA 92582 LAT/LONG: 33.814521 / 117.009228 CLIENT: CONTACT: Roux Associates Richard Oneil INQUIRY#: 7351696.2s May 31, 2023 1:11 pm

DATE:

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

SSE 1/4 - 1/2 Mile

**CA WELLS** CADWR9000005642

Higher

State Well #: Not Reported Station ID: 48161 EMWD10243 Well Name: San Jacinto Basin Name: Well Type: Well Use: Observation Single Well

Well Depth: 824 Well Completion Rpt #: Not Reported

2 WSW 1/4 - 1/2 Mile

**CA WELLS** CADWR900005661

Lower

48160 State Well #: Not Reported Station ID: Well Name: EMWD10194 Basin Name: San Jacinto Well Use: Observation Well Type: Single Well Well Depth: 824 Well Completion Rpt #: Not Reported

**CA WELLS** CADWR9000005711 NNE 1/2 - 1 Mile

Lower

State Well #: 04S01W17K003S Station ID: 28905 Well Name: Not Reported San Jacinto Basin Name: Well Use: Unknown Well Type: Unknown Well Depth: Well Completion Rpt #: Not Reported

SSE **CA WELLS** CADWR0000025057

1/2 - 1 Mile Higher

> 04S01W20K001S UNK Well ID: Well Type:

Source: Department of Water Resources

Other Name: 04S01W20K001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S01W20K001S&store\_num=

GeoTracker Data: Not Reported

NNE **CA WELLS** CADWR0000008822

1/2 - 1 Mile Lower

> Well ID: 04S01W17K002S Well Type: UNK

Source: Department of Water Resources

GAMA PFAS Testing: Other Name: 04S01W17K002S Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S01W17K002S&store\_num=

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

GeoTracker Data: Not Reported

A6 NNE CA WELLS CAUSGSN00001816

1/2 - 1 Mile Lower

Well ID: USGS-334920117001801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334920117001801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334920117001801&store\_num=

GeoTracker Data: Not Reported

A7 NNE FED USGS USGS40000138440

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S001W17K003S Type: Well Description: Not Reported HUC: 18070202 Drainage Area: Not Reported Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 640

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1991-06-27 Feet below surface: 64.94 Feet to sea level: Not Reported

Note: Not Reported

8 ENE CA WELLS CADWR000009017

1/2 - 1 Mile Lower

Well ID: 04S01W17R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S01W17R002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S01W17R002S&store\_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Lower

Well ID: T0606559384-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0606559384&assigned\_name=MW3&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0606559384&assi GeoTracker Data:

gned\_name=MW3

10 SE 1/2 - 1 Mile **CA WELLS** CADWR9000005644

Lower

State Well #: Not Reported Station ID: 48158 Well Name: EMWD10242 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: 402 Well Completion Rpt #: Not Reported

1/2 - 1 Mile Lower

> Well ID: T0606559384-MW1 Well Type: **MONITORING**

Source: **EDF** Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0606559384&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0606559384&assi

gned\_name=MW1

**CA WELLS** CADWR9000005727 North

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 48150 Well Name: EMWD14441 Basin Name: San Jacinto Well Use: Observation Well Type: Single Well Well Depth: 253 Well Completion Rpt #: Not Reported

**CA WELLS** CADWR9000005624 South

1/2 - 1 Mile Higher

> State Well #: Not Reported Station ID: 48162 Well Name: EMWD12161 Basin Name: San Jacinto Well Use: Observation Well Type: Single Well Well Completion Rpt #: Well Depth: 442 Not Reported

**CA WELLS** 

CAEDF0000111400

#### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

B14 NNE

1/2 - 1 Mile Lower

Well ID: T0606559384-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0606559384&assigned\_name=MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0606559384&assi

gned\_name=MW2

15 North CA WELLS CADWR900005729

1/2 - 1 Mile Lower

State Well #:Not ReportedStation ID:48149Well Name:EMWD25382Basin Name:San JacintoWell Use:ObservationWell Type:Single WellWell Depth:0Well Completion Rpt #:Not Reported

\_\_\_\_

C16
NNW
CA WELLS CAUSGSN00013137
1/2 - 1 Mile

Lower

Well ID: USGS-334928117004701 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334928117004701 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

GeoTracker Data: Not Reported

C17
NNW FED USGS USGS40000138457

1/2 - 1 Mile Lower

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 004S001W17E001S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070202

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

#### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

D18
North
CA WELLS CADWR0000017962

1/2 - 1 Mile Lower

Well ID: 04S01W17F006S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S01W17F006S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S01W17F006S&store\_num=

GeoTracker Data: Not Reported

D19
North CA WELLS CADWR0000018715

1/2 - 1 Mile Lower

Well ID: 04S01W17F003S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S01W17F003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S01W17F003S&store\_num=

GeoTracker Data: Not Reported

20 SE CA WELLS CADWR9000005641

1/2 - 1 Mile Higher

> State Well #: Not Reported Station ID: 48159 EMWD14491 Well Name: Basin Name: San Jacinto Well Use: Single Well Irrigation Well Type: Well Depth: 401 Well Completion Rpt #: Not Reported

\_\_\_\_

21 WNW CA WELLS CADWR000027004 1/2 - 1 Mile

Lower

Well ID: 04S01W18Q001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S01W18Q001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S01W18Q001S&store\_num=

GeoTracker Data: Not Reported

#### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

North

E22

CA WELLS CADWR9000005740

Not Reported

USGS40000138464

1/2 - 1 Mile Lower

> State Well #: Not Reported Station ID: 48148 EMWD10220 Well Name: Basin Name: San Jacinto Well Type: Well Use: Irrigation Single Well Well Depth: 580 Well Completion Rpt #: Not Reported

E23
North
FED USGS
1/2 - 1 Mile
Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S001W17F001S Well Type: HUC: Description: Not Reported 18070202 Not Reported Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 450

Well Depth Units: ft

Well Hole Depth Units: Not Reported

E24
North CA WELLS CAUSGSN00000846

1/2 - 1 Mile Lower

Well ID: USGS-334935117002201 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334935117002201 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334935117002201&store\_num=

Well Hole Depth:

GeoTracker Data: Not Reported

25
East CA WELLS CADWR900005663
1/2 - 1 Mile

Higher

State Well #: Not Reported Station ID: 48164 Well Name: EMWD13502 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Completion Rpt #: Well Depth: 247 Not Reported

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

Database EDR ID Number

26 North 1/2 - 1 Mile

CADWR9000005751 **CA WELLS** 

Lower

State Well #: Not Reported Station ID: 48147 EMWD10221 Well Name: Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: 600 Well Completion Rpt #: Not Reported

### GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92582	9	2

#### Federal EPA Radon Zone for RIVERSIDE County: 2

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

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

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

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

**APPENDIX G** 

Photographic Log

2217.0030L100/CVRS ROUX



**Photo 1** View of Subject Property facing northwest from North Sanderson Avenue



Photo 2 View of North Sanderson Road and eastern adjoining property



Photo 3 Agricultural crops



Photo 4 Southern property boundary



**Photo 5** Southern adjoining property



Photo 6 View of Subject Property facing west



Photo 7 View of northern adjoining property

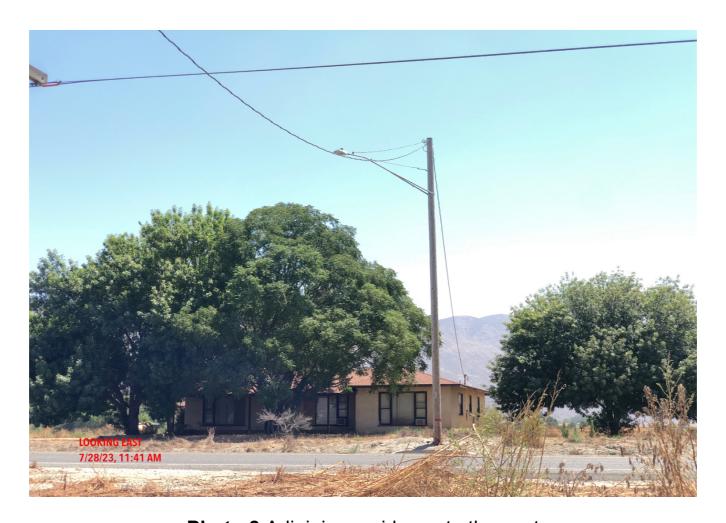


Photo 8 Adjoining residence to the east



Photo 9 Adjoining property to the east



Photo 10 View of southern adjoining property



Photo 11 Irrigation system



Photo 12 Piping along southern edge of Subject Property



Photo 13 Irrigation water delivery



Photo 14 View of Subject Property facing northeast



Photo 15 View of Subject Property facing east



Photo 16 View of western adjoining property



Photo 17 View of western property boundary



Photo 18 Irrigation water delivery system



Photo 19 View of northwestern area of Subject Property



Photo 20 Northern adjoining property



Photo 21 Northern property boundary



Photo 22 View of Subject Property facing south



Photo 23 View of Subject Property facing

# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

**APPENDIX H** 

Pertinent Historical Documentation

2217.0030L100/CVRS ROUX

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

of

UNDEVELOPED AGRICULTURAL LAND TENTATIVE TRACT MAP NO. 38107 APN 432-030-012 SAN JACINTO, CA 92582

Prepared for:

J.D. PIERCE COMPANY, INC. 2222 MARTIN STREET, SUITE 200 IRVINE, CA 92612

### Prepared by:

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South Shore Testing and Environmental Project #1372101.40

Issue Date: June 28, 2021

### **TABLE OF CONTENTS**

EXECUTIVE SUMMARY & RECOMMENDATIONS	6
SCOPE OF WORK & LIMITATIONS	7
Purpose Protocol Scope of Work Limitations	7 7
GENERAL SITE DESCRIPTION	9
A. Client and/or Key Site Manager Provided Information.  B. Adjoining and Adjacent Properties.  C. USGS Topographic Map.  D. General Hydrogeologic Characteristics.	10 10
HISTORICAL REVIEW	
A. Aerial Photograph Review B. Building Permit Review C. Sanborn Fire Insurance Map Review D. City Street Directory Review E. Historical Topographic Map Review F. Interviews G. Recorded Land Title Records H. Data Gaps	
AGENCY RECORDS REVIEW	
A. Review of Federally Reported Environmental Data  B. Review of State-Reported Environmental Data C. Local Agency Records Search D. Vapor Encroachment Screening E. Tribal Records Search	22 27 29
SITE VISIT OBSERVATIONS	
A. Surface Characteristics  B. Wastewater and Stormwater Management.  C. Potable Water Supply and Sewer Service.  D. Structure Construction  E. Business Operations Description.	31 31 31
HAZARDOUS MATERIAL/WASTE OBSERVATIONS	33
A. Hazardous Materials Handling and Storage.  B. Wastestream Generation, Storage and Disposal.  C. Solid Waste Disposal.  D. Aboveground Storage Tanks (ASTs).  E. Underground Storage Tanks (USTs).	33 33
OTHER POTENTIAL ISSUES OF CONCERN	34
A. PCB-Containing Exterior Electrical Transformers  B. Other PCB-Containing Interior or Exterior Equipment  C. Suspect Asbestos-Containing Materials (ACMs)  D. Lead-Based Paint (LBP)  E. Lead in Drinking Water	34 34 34
F. Air Quality	

G. Radon	34
H. Railroad Rights-of-Way	35
ADJOINING PROPERTY OBSERVATIONS	36
A. Adjoining Properties Materials Storage  B. Adjoining Properties Wastestream Disposal	36
STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS	
Statement of Quality Assurance	37
Statement of Quality Control	37

### Appendix:

Site Maps
Site Photographs
Sanborn Maps
Regulatory Database Search
Correspondence
File Review Information
Key Site Manager Questionnaire
Miscellaneous

# PHASE I ESA EXECUTIVE SUMMARY OVERVIEW Undeveloped Agricultural Property Tentative Tract Map No. 38107, APN 432-030-012, San Jacinto, CA

Section Topic	No RECs Identified	Non-REC Issue Identified	RECs Identified	Phase II Recommended	Comments
Historical Usage	•		•	•	South Shore concludes that the subject property was undeveloped agricultural land from at least 1938 until the present.
Regulatory Database Review (on-site)	•				
Regulatory Database Review (nearby sites)	v				
On-site Operations			•	•	South Shore's historical review indicates the subject property was utilized for agricultural purposes from at least 1938 until the present. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred; the fact that significant surface grading will likely occur upon proposed residential development in 2021/2022 (diluting/aerating/mixing potential surficial pesticide residues); it is possible the potential former usage of pesticides has environmentally impacted the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing should be performed at the subject property.
Haz. Mat. Handling	•				
Haz. Waste Handling	•				
USTs/ ASTs	~				

ACMs	•		
LBP/ Lead in H2O	•		
PCBs	•		
Radon	•		
Other	•		

### SECTION I. EXECUTIVE SUMMARY & RECOMMENDATIONS

South Shore Testing and Environmental (South Shore) was retained by J.D. Pierce Company, Inc. to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located approximately 1,875 feet southwest of the southeast corner of N. Sanderson Avenue and N. Ramona Boulevard in San Jacinto, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the May 23, 2021 site visit, the subject property consisted of an approximate 38.15-acre parcel of undeveloped agricultural land known as Tentative Tract Map No. 38107 and APN 432-030-012.

This Phase I ESA was performed in general accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013 (equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), the scope of work defined in this report, as well as the signed service agreement. Exceptions or deviations from the standard are typically expressed as data gaps, data failure or limitations, which are primarily discussed in Sections II and IV-H. The following summarizes South Shore's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

• South Shore's historical review indicates the subject property was utilized for agricultural purposes from at least 1938 until the present. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred; the fact that significant surface grading will likely occur upon proposed residential development in 2021/2022 (diluting/aerating/mixing potential surficial pesticide residues); it is possible the potential former usage of pesticides has environmentally impacted the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing should be performed at the subject property.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the remainder of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

### SECTION II. SCOPE OF WORK & LIMITATIONS

#### PURPOSE

This Phase I Environmental Site Assessment is intended to assist the client regarding one of the requirements for the "innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability" (42 U.S.C.§9601 et seq). Qualification for these limitations is predicated on the assumption that "...the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability...." However, no warranty is made that this report constitutes all appropriate inquiry since numerous other factors, including user responsibilities, are required.

#### PROTOCOL

The American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013 is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527-2013 Standard Practice was created by the ASTM "...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment...." and is equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard issued November 1, 2005. The ASTM Standard E1527-2013 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include "de minimus" conditions that generally do not present a material risk of harm and that are unlikely to be the subject of enforcement actions by governmental agencies.

#### SCOPE OF WORK

Generally utilizing ASTM Standard Practice E1527-2013, as well as the scope of work discussed below and in the signed work authorization document (including all conditions and limitations therein), this Assessment involved: A site reconnaissance of the subject property, limited observations of adjoining properties, a review of the historical usage of the subject property, and a review of readily available relevant documentation provided by various public and private sources (including the client and/or owner of the subject property) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) to evaluate the presence or likely existence of:

Recognized environmental conditions, specified by ASTM E1527-2013 as: "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to a release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

A brief and general evaluation of limited other potential environmental issues, including: suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas. No lab analyses, quantification, or indepth observations or discussion will be performed.

#### LIMITATIONS

In addition to the limitations described in this report, it is also subject to the terms and conditions of the service agreement with the Client, and related engagement or subsequently provided information, if applicable. As discussed in ASTM E1527-2013, no Phase I ESA can eliminate uncertainty regarding the potential for RECs in connection with a property. This investigation is intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to South Shore's subject property observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, soil vapor, USTs, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or extent of contamination (if any) at the subject property. Unless specifically noted within this report, this Assessment does not include evaluation, observations, testing, or sampling to address groundwater, soil, or extraneous materials contamination (including mold and/or bio-hazardous/medical waste issues) in or on the subject property. South Shore is not providing geological interpretations or recommendations. Potential Vapor Intrusion issues from on or off-site sources are not evaluated. Electromagnetic issues (e.g., high-voltage power lines) or radiologic issues (e.g., X-ray usage, other radiation emitting items) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject property, unless stated. A regulatory compliance audit or health and safety review are not included.

South Shore makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation, or was not provided to South Shore that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. South Shore also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. South Shore makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject property.

### SECTION III. GENERAL SITE DESCRIPTION

South Shore was retained by J.D. Pierce Company, Inc. to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located approximately 1,875 feet southwest of the southeast corner of N. Sanderson Avenue and N. Ramona Boulevard in San Jacinto, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report).

At the time of the May 23, 2021 site visit, the subject property consisted of an approximate 38.15-acre parcel of undeveloped agricultural land known as Tentative Tract Map No. 38107 and APN 432-030-012, in an agricultural area.

During the site visit, which was performed by public access methods, the South Shore Assessor was unaccompanied. However, the Key Site Manager was notified in advance of the visit and permission for site access was granted to South Shore.

Mr. Pete Kulmaticki, Project Manager with J.D. Pierce Company, Inc., was identified as the "Key Site Manager." As defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire (and this person may or may not be the property owner). Mr. Kulmaticki completed the Key Site Manager Environmental Questionnaire subsequent to the site visit. A copy of the questionnaire is included in the appendix of this report. No RECs were identified as a result of the questionnaire review.

### A. CLIENT AND/OR KEY SITE MANAGER PROVIDED INFORMATION

As discussed in ASTM E1527-2013, the User (e.g., Client) is required to perform certain tasks or provide certain information to South Shore in order to identify potential RECs. Tasks or information to be provided or performed by the Client/User include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and, 3) identify reasons for a significantly lower purchase price (if applicable).

The Client or Key Site Manager (as applicable) has not provided or reported to South Shore any information which indicates the subject property is being sold, purchased or valued at a significantly reduced price due to outstanding environmental issues. Nor has the Client or Key Site Manager provided or reported to South Shore information indicating a specific knowledge of RECs, historic RECs, Environmental Liens, Activity and Use Limitations, or Environmental Deed Restrictions related to the subject property.

However, South Shore was not privy to the original purchase price versus valuation metrics of the property by the current owner or seller (as applicable), and therefore cannot evaluate this parameter. The Client/User of this report may wish to perform such an evaluation.

The Client provided South Shore with an undated Tentative Tract Map No. 38107. This information is augmented or superseded by the research performed for this Phase I report and therefore will not be discussed in detail herein.

In addition, no previous environmental documentation (Phase I ESAs, Phase II ESAs, etc.) concerning the subject property was provided to South Shore or reported to exist by the Client or Key Site Manager. It is possible information contained in prior reports (if any) could change South Shore's conclusions or recommendations herein. If previous environmental documentation becomes available to the Client or subject property owner, a copy should be provided to South Shore for review. South Shore reserves the right to alter its conclusions herein based upon such new information.

### **B. ADJOINING AND ADJACENT PROPERTIES**

As discussed in ASTM E1527-2013, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject property, or would be if the properties were not separated by a roadway, street or other public thoroughfare.

Specifically, the subject property is bordered by the following:

North	Immediately by undeveloped agricultural land, then by an unimproved road followed by Ramona Expressway (Highway 79).
East	Immediately by N. Sanderson Avenue, then by a single-family residential-use property and agricultural land.
South	Immediately by an unimproved road, then by agricultural land.
West	Immediately by an unimproved road, then by agricultural land.

### C. USGS TOPOGRAPHIC MAP

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source, and is sufficient as a single reference. A copy is included in the appendix.

The Lakeview, California Quad Map (dated 2012) shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as

undeveloped land. No mines, wells, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 1,465 feet above mean sea level with a slight topographic gradient to the west.

#### D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

The general area of the subject property is located within the San Jacinto Valley, a relatively flat-lying depositional surface surrounded by hills and mountains. The San Jacinto Valley is comprised on the east by an alluvial-filled, down-dropped fault bounded graben (trough), and on the west by a broad, gently sloping (to the east) alluvial mesa. The graben is bounded on the east by the main trace of the San Jacinto fault and on the west by the Casa-Loma segment of the San Jacinto fault. Each fault is a portion of the San Jacinto Fault Zone complex. Sediments derived from the San Jacinto River have been deposited across the valley.

Although site-specific groundwater information for the subject property was unavailable, according to information obtained from the State Water Resources Control Board's on-line GeoTracker database (www.geotracker.swrcb.ca.gov), the closest LUST site with available on-line groundwater data (Former San Jacinto Mobil Service Station at 2070 N. Sanderson Avenue, located approximately ½-mile northeast of the subject property) indicates a reported depth to first groundwater of approximately 11.2 to 12.7 feet below ground surface. The available on-line data also indicates a general southwesterly direction of groundwater flow at that site. However, local groundwater can be influenced by several factors, and may not conform to the reported nearby pattern. Shallower groundwater zones may also occur. Please note that South Shore is not providing geological interpretation or recommendations in this Assessment.

Phase I Environmental Site Assessment Tentative Tract Map No. 38107, APN 432-030-012, San Jacinto, CA

South Shore Testing and Env. Page 11

### SECTION IV. <u>HISTORICAL REVIEW</u>

The site historical review is used to develop an understanding of the previous uses of the subject property and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject property. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527-2013, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject property from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

<u>Historical Review Summary</u>: From the historical information review discussed below, South Shore concludes that the subject property was undeveloped agricultural land from at least 1938 until at least 2016. Prior to 2016, most of the neighboring properties were undeveloped agricultural land. No dry cleaners, gasoline stations, major landfills, military bases, manufacturing facilities, or heavy industrial businesses were identified on the subject property.

#### A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by Environmental Data Resources, Inc. Copies of representative aerial photographs are included in the Site Maps appendix. This review revealed the following:

- 1938: The subject property is undeveloped agricultural land. The surrounding land usage also consists of primarily agricultural land. North: immediately by agricultural-use land, then by a power line easement and unimproved road. East: immediately and further agricultural-se land. South: immediately and further by agricultural-use land. West: immediately and further by agricultural-use land.
- 1949: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph with the exception that N. Sanderson Avenue adjoins the subject property to the east.
- 1953: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.

- 1961: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1967: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1975: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1978: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1985: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1989: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception that a residence and detached garage now adjoin the northeastern corner of the subject property to the east across N. Sanderson Avenue at 1727 N. Sanderson Avenue.
- 1996: The subject property is undeveloped agricultural land. The surrounding land usage also consists of primarily agricultural land. North: immediately by agricultural-use land, then by a power line easement and unimproved road. East: immediately by N. Sanderson Avenue, then by a residence and detached garage at 1727 N. Sanderson Avenue and agricultural-use land. South: immediately by an unimproved road, then by agricultural-use land. West: immediately by an unimproved road, then by agricultural-use land.
- 2002: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2006: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception that some equipment (5 pieces) is parked along the northern property line and an unimproved road trends from the northwest property corner to the southeast property corner across the site.
- 2009: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 2012: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.

2016: The subject property is occupied by undeveloped agricultural land similar to that observed during the site visit. The surrounding land usage is also similar to that observed during the site visit.

#### **B. BUILDING PERMIT REVIEW**

At the time of the visit, the subject property consisted of undeveloped agricultural land. Buildings and/or structures were not observed at the subject property during the site visit.

# C. SANBORN FIRE INSURANCE MAP REVIEW

South Shore attempted to review Sanborn Fire Insurance Maps for the area of the subject property as provided by EDR. Sanborn Maps are detailed drawings that show the location and use of structures on a given property during specific years. These maps were originally utilized by insurance companies to assess fire risk, but are now utilized as a valuable source of historical and environmental-risk information. However, according to EDR, no maps were available for the subject property.

#### D. CITY STREET DIRECTORY REVIEW

Based upon the other historical sources available, the current undeveloped agricultural nature of the subject property, and the confirmed previous undeveloped agricultural usage city street directories were not reviewed for the subject property.

#### E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Based upon the other historical sources available, the current undeveloped agricultural nature of the subject property, and the confirmed previous undeveloped agricultural usage historical topographic maps were not reviewed for the subject property.

#### F. Interviews

As specified in ASTM E1527-2013, interviews will be conducted with parties including present land owners and occupants, past land owners and occupants, and adjoining property owners, as appropriate and as available. South Shore interviewed the following parties during the course of this Assessment:

Mr. Pete Kulmaticki, Project Manager with J.D. Pierce Company, Inc.

South Shore interviewed Mr. Pete Kulmaticki, Project Manager with J.D. Pierce Company, Inc., in an effort to obtain information regarding the current and former uses of the subject property via the Key Site Manager Environmental Questionnaire. Mr. Pete Kulmaticki reported that the subject property was vacant land and that J.D. Pierce Company, Inc. acquired the subject property in 2003. Mr. Pete Kulmaticki was

unaware of any hazardous material contamination from the current operations or from past subject property usage.

#### G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013, recorded land titles are records usually maintained by the municipal or county recorder of deeds which detail ownership fees, leases, land contracts, easements, and other encumbrances attached to or recorded against the subject property. Due to state land trust regulations and laws, land-title records typically only provide trust names, owner's names, or easement holders, and not information concerning previous uses or occupants of the subject property. Therefore, this Assessment has relied upon other standard historical information sources which are typically more informative than recorded land titles.

The Client also has not provided an environmental liens/activity usage limitation search for South Shore's review, or requested that such a search be performed by South Shore. According to the ASTM E1527-2013 guidelines, it is the responsibility of the User of this report to perform such a review.

#### H. DATA GAPS

As specified in ASTM E1527-2013, data gaps are defined as "a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information". Data failure is one form of a data gap and occurs when historical research does not identify standard historical sources that are "reasonably ascertainable" and "likely to provide useful information to identify prior uses of the property". Per ASTM E1527-13, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable).

Based on South Shore's research, the following data gap(s) and/or data failure was/were identified:

Information relative to prior investigations, deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the report User were not provided by the Client. Based on the other information reviewed as part of this assessment, it appears unlikely this data gap will significantly affect South Shore's report conclusions.

South Shore contacted the RCDEH in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. Based on the lack of a site address, the RCDEH was unable to conduct any research for the subject property. However, it is not expected the file information (if any) will alter the conclusions of this report.

As discussed in Section VI-A, and other sections of this report, changes to the property over time, and/or conditions at the time of the site visit, limited South Shore's observations of historical (and possibly current) conditions at the subject property. These changes included, but are not necessarily limited to: Based on the lack of a site address, research in some instances could not be conducted based solely on an APN number. In addition, South Shore was limited to review of available regulatory records and interviews of third-parties, since the prior business owners are unknown. However, it is not expected this data gap will alter the conclusions of this report.

Building permits were unavailable for the subject property.

Historical data was not available in five-year increments. However, based on the sources reviewed, and the previously structurally undeveloped status of the subject property and neighboring properties as observed in the aerial photographs reviewed, it is unlikely this data gap will impact the findings and conclusions of this assessment.

# SECTION V. AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject property and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the appendix. According to the database provider, their search of the various databases conforms to ASTM E1527-2013 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the number of sites identified, and of their potential impact to the subject property, follows the database descriptions. In addition, South Shore may request state and/or local regulatory agency information for the subject property, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed and their general search range criteria are below:

Federal Database	Search Range	
USEPA NPL/Superfund databases:	Target Property to 1.0 mile	
USEPA SEMS databases:	Target Property to 0.5 mile	
USEPA RCRIS facilities databases Corrective Action Sites: TSD Facilities: Generators:	1.0 mile 0.5 mile	
	0.25 mile	
USEPA ERNS database:	Target Property	
US Engineering Controls: US Institutional Controls:	0.5 mile 0.5 mile	
US DOD/FUDS databases:	1.0 mile	
US Brownfields:	0.5 mile	
State/Local Database	Search Range	
State Superfund databases: EnviroStor/Response databases: Hist Cal-Sites: CA Bond Exp. Plan	1.0 mije	
State Landfills database:	0.5 mile	
State Cortese	0.5 mile	
State/Local LUST databases:	0.5 mile	
State Spills databases: SLIC: CHMIRS:	0.5 mile Target Property	

State/Local UST/AST databases:	0.25 mile	
State Liens database:	Target Property	
State Deed database:	0.5 mile	
State VCP database:	0.5 mile	
State HAZNET database:	Target Property	
Local Haz-Mat/Cleanup databases:	Target Property	

# A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

## National Priorities List (NPL) of Superfund Sites:

The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided.

# National Priorities List Liens (NPL Liens):

The NPL Liens database contains a list of filed notices of 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.

# Superfund Enterprise Management System (SEMS):

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.

# Superfund Enterprise Management System (SEMS) - Archive

SEMS-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; only that based upon available information, the location is not judged to be potential NPL site.

### **RCRIS Corrective Action (RCRIS-CA) Sites:**

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act.

# Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment.

#### **RCRIS Generator Facilities:**

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment.

#### **Emergency Response Notification System (ERNS):**

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA.

# **EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:**

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls.

# Department of Defense (DOD) Sites:

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. Identification on this database does not necessarily indicate that a site has impacted the environment.

## Formerly Used Defense Sites (FUDS):

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. Identification on this database does not indicate that a site has impacted the environment.

# US Brownfields Sites (Brownfields):

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

# **CERCLA Lien Information (LIENS 2):**

A Federal 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.

# Facility Index System (FINDS) sites:

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment.

#### B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

A general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

#### State Hazardous Waste Site (SHWS) Databases:

State Hazardous Waste Site records are the states' equivalent to CERCLIS (refer to CERCLIS discussion).

#### California EnviroStor Databases:

The Department of Toxic Substances Control's (DTSC's) Cal-Sites database contains potential or confirmed hazardous substance release properties. CalSites database was created by the DTSC, but DTSC no longer up-dates the CalSites database. The CalSites database was replaced by the EnviroStor database. The DTSC's RESPONSE database 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 at The DTSC's Site Mitigation and Brownfields Reuse the time of listing. Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, 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.

#### Solid Waste Facilities, Landfills and Recycling Facilities:

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites).

#### **Historical Cortese Database:**

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included.

# Leaking Underground Storage Tanks (LUSTs):

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database.

#### State/Local Spills Databases:

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills).

# Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations), and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. Note: The nature of this listing indicates a UST and/or AST has been reported at the respective address; however, the nature of the UST and/or AST listing does not indicate whether the presence of the UST(s) and/or AST(s) has resulted in an impact to the environment. UST/AST sites with reported releases are typically identified on other listed databases which indicate a reported release or environmental impact and are discussed accordingly.

#### **Environmental Liens Listing (LIENS):**

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder.

#### **Deed Restriction Listing (DEED):**

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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.

#### **Voluntary Cleanup Program (VCP):**

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

#### State and/or Local Agency Generators (HWTS/HAZNET):

The Hazardous Waste Tracking System (HWTS or HAZNET) data is extracted from copies of hazardous waste manifests kept by the Cal-EPA-DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies.

#### National Pollutant Discharge Elimination System (NPDES) Database:

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater

issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). Identification on this database does not necessarily indicate that a site has impacted the environment, only that permitted discharge(s) have occurred.

#### State and/or Local Agency Air Emissions Database (EMI):

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. The nature of the EMI listings indicates the emission of volatile materials to the air; however, the nature of the EMI listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

#### **Drycleaners Database:**

The California Department of Toxic Substance Control (DTSC) maintains a listing of drycleaners and drycleaner related facilities that have EPA ID numbers. EPA ID numbers are assigned to facilities with certain SIC codes (power laundries; garment pressing and cleaner's agents; etc.). The nature of the Drycleaners listings indicates the facility has been given an EPA ID number due to a SIC code assignment; however, the nature of the Drycleaners listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

#### Notify 65 Database:

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. These types of listings typically indicate groundwater has been impacted by the listed site; however, details are typically not provided in this type of database.

# EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment.

#### **Local Regulatory Databases:**

The County Environmental Health Department or equivalent local Certified Unified Program Agency (CUPA) typically maintains lists that may include some or all of the following: hazardous material handlers, hazardous waste generators, USTs, ASTs, LUST sites, and other potentially contaminated sites. Unless identified as a LUST or other contaminated site, identification on this database typically does not indicate whether or not a site has impacted the environment.

<u>Database Discussion</u> – Below is a brief discussion of those sites listed in the database as at or nearby the subject property, and potentially sites at a further distance that, in South Shore's experience, have an obvious potential to impact the subject property (e.g., NPL sites).

SUBJECT PROPERTY Database Listings		
Listing Name/Address	Database(s)	Discussion
No listings at subject property	n/a	n/a

	Selected OFF	-SITE Data	base Listings	
Site Name/Address	Distance (feet/direction)	Gradient Position	Database(s)	Status
Proposed High School at the Villages of San Jacinto Ramona Boulevard/Cawston Avenue	1,501 feet west- southwest	Down- gradient	ENVIROSTOR, SCH	No release reported

elevation. This site is listed on the EnviroStor and SCH databases with Facility ID #60000906. This site was formerly agricultural row crops on APNs 432-030-006 and 432-030-010. A Preliminary Endangerment Assessment Workplan was approved by the DTSC dated 7/2/2008 and a Preliminary Endangerment Assessment Report was approved by the DTSC dated 9/17/2008 with and a finding of No Further Action (NFA) dated 9/24/2008. Based on the distance and regulatory status (NFA dated 9/24/2008), these database listings are unlikely to indicate significant environmental impact to the subject property.

Based upon the distance, status, type of listing and/or down- to cross-gradient location, the above and remaining database listings appear unlikely to have significantly environmentally impacted the subject property.

#### **Unlocatable/Unplottable Sites:**

Unplottable "orphan" sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

South Shore reviewed the orphan list for sites with the same name as the subject property (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject property, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed.

South Shore's review of the unlocatable/orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

#### C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of South Shore's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject property. Please note that, as discussed in the ASTM E1527-13 Standard, Section 8.1.5, records are considered available within a reasonable time and cost, only if available within 20 calendar days of the request and for a nominal cost (only covering the source's cost of retrieving and/or duplicating the information):

#### Santa Ana Regional Water Quality Control Board (RWQCB):

South Shore contacted the SARWQCB in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. However, the SARWQCB informed South Shore that such a search cannot be performed without a specific property address. Since no address is assigned to the subject property, such a search is

impractical. Based upon the historically undeveloped nature of the property and on South Shore's other research performed, this is unlikely to affect the conclusions of this report.

# Riverside County Department of Environmental Health (RCDEH):

South Shore contacted the RCDEH in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. However, the RCDEH informed South Shore that such a search cannot be performed without a specific property address. Since no address is assigned to the subject property, such a search is impractical. Based upon the historically undeveloped nature of the property and on South Shore's other research performed, this is unlikely to affect the conclusions of this report.

# South Coast Air Quality Management District (SCAQMD):

South Shore contacted the SCAQMD in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. However, the SCAQMD informed South Shore that such a search cannot be performed without a specific property address. Since no address is assigned to the subject property, such a search is impractical. Based upon the historically undeveloped nature of the property and on South Shore's other research performed, this is unlikely to affect the conclusions of this report.

# California EPA - Department of Toxic Substances Control (DTSC):

South Shore contacted the DTSC in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents have been reported at the subject property. However, the DTSC informed South Shore that such a search cannot be performed without a specific property address. Since no address is assigned to the subject property, such a search is impractical. Based upon the historically undeveloped nature of the property and on South Shore's other research performed, this is unlikely to affect the conclusions of this report.

# California SWRCB GeoTracker & DTSC-EPA EnviroStor Databases:

South Shore reviewed the online GeoTracker and EnviroStor databases in an effort to identify potential USTs, hazardous materials releases or similar issues associated with the subject property address. That search revealed no listings for the subject property. However, information was reviewed for a nearby site of interest as discussed in Section V-B above.

# California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps:

South Shore reviewed DOGGR maps available on the DOGGR website in an effort to identify whether oil or gas wells have been reported in the vicinity of the subject property. According

to the DOGGR website mapping interface, no oil or gas wells are reported in the immediate subject property area (within 1/8-mile).

#### D. VAPOR ENCROACHMENT SCREENING

South Shore has performed a limited Vapor Encroachment Screening (VES) for the subject property as mentioned in ASTM Standard Practice E2600-15. The purpose of this VES was to identify existing Vapor Encroachment Conditions (VECs), which is defined by ASTM E2600-15 as "the presence or likely presence of chemical of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property." However, the review was general in nature and may not encompass all aspects of the E2600-15 guidelines. South Shore has reviewed known or reported releases of petroleum hydrocarbon or other constituents of concern (COCs, including volatile organic compounds - VOCs) to subsurface soils and/or groundwater within the vicinity of ASTM-specified distances from the subject property, as reported within the radius report. It should be noted that since this review only addresses sites with reported releases in the radius report, it does not address potential unreported impact from nearby sites, if any.

Based on the South Shore's review, the following is indicated about the sites with known releases relative to a potential vapor encroachment condition (VEC) at the subject property.

	Number/Name of Sites	VEC Exists	VEC Does Not Exist
Petroleum Releases (<528 feet)			
	0		X
VOC Release (<1,742 feet)			
	O		x

Based upon the above review, a VEC at the subject property from off-site database listings has not been identified.

#### E. TRIBAL RECORDS SEARCH

According ASTM E1527-2013, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of South Shore's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject property:

The subject property is not located on tribal property and therefore no inquiry was necessary.

## SECTION VI. SITE VISIT OBSERVATIONS

#### A. SURFACE CHARACTERISTICS

At the time of the site visit, the subject property consisted of an approximate 38.15-acre parcel of undeveloped agricultural land. The undeveloped land appeared to be in good condition with no signs of unnatural or chemically induced stress. No pits, ponds, lagoons, swales, or surface impoundments potentially containing hazardous materials were observed on the subject property. Weather conditions at the time of the site visit consisted of clear skies, with temperatures in the 80s.

Specific observations of note from the site visit included: The subject property is comprised of approximately 38.15 acres of undeveloped agricultural land and the entrance to the subject property is located near the northeast property corner from the west side of N. Sanderson Avenue. A metal rope was observed by the South Shore Assessor to be on the ground surface during the site visit, which provided site access. Unimproved roads were located on the south and west sides of the subject property. Four manhole covers were located along the northern property line and metal stakes delineated their general location. Agricultural rows trended north to south on the subject property. Site access also appeared to be possible at the southeast property corner from the west side of N. Sanderson Avenue. Power poles adjoined the eastern side of the subject property on the west side of N. Sanderson Avenue. According to the undated Tentative Tract Map No. 38107 provided by the Client, 211 residential lots and three open space lots are proposed for the subject property including Lot A which is proposed to be a 0.87-acre, 2.5-foot deep emergency overflow retention basin located along the northern property line, Lot B which is proposed to be a pool recreation area located in the approximate middle of the subject property, and Lot C which is proposed to be an open space lot located in the south-central portion of the subject property.

#### B. WASTEWATER AND STORMWATER MANAGEMENT

At the time of the site inspection, the subject property was undeveloped land, and no wastewater generating activities were observed.

#### C. POTABLE WATER SUPPLY AND SEWER SERVICE

The subject property will utilize water and sewer service supplied by the Eastern Municipal Water District. During the course of the site visit, no obvious evidence of active or abandoned water supply wells or septic systems was observed.

#### D. STRUCTURE CONSTRUCTION

The subject property was undeveloped land at the time of the site inspection. No structures or evidence of past structures (e.g., foundations, etc.) were noted.

#### E. BUSINESS OPERATIONS DESCRIPTION

At the time of the site visit, the subject property was undeveloped land. No businesses currently operate on the subject property.

South Shore's historical review indicates the subject property was utilized for agricultural purposes from at least 1938 until the present. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred; the fact that significant surface grading will likely occur upon proposed residential development in 2021/2022 (diluting/aerating/mixing potential surficial pesticide residues); it is possible the potential former usage of pesticides has environmentally impacted the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing should be performed at the subject property.

# SECTION VII. HAZARDOUS MATERIAL/WASTE OBSERVATIONS

#### A. HAZARDOUS MATERIALS HANDLING AND STORAGE

At the time of the site visit, the subject property consisted of undeveloped land. Hazardous materials handling and/or storage activities were not observed at the subject property during the site visit.

#### B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Wastestream/hazardous waste generation, storage, and/or disposal activities were not observed at the subject property during the site visit.

#### C. SOLID WASTE DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Solid waste disposal activities were not observed at the subject property during the site visit.

#### D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former hazardous material ASTs were not observed at the subject property during the site visit.

#### E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject property. In addition, no visual or physical evidence of current or past USTs was discovered during the site visit in the readily visible areas of the property. In particular, South Shore searched for: fill pipes, vent pipes, manways, manholes, access covers, concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

# SECTION VIII. OTHER POTENTIAL ISSUES OF CONCERN

### A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

Exterior pad-mounted, pole-mounted, or below-ground (vaulted) electrical transformers were not observed at the subject property during the site visit.

#### B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

At the time of the site visit, the subject property consisted of undeveloped land, and no structures with fluorescent light fixtures containing PCBs, or other evidence of any other equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.) was observed.

#### C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect asbestos-containing building materials were not observed. However, this report does not address the potential presence of naturally occurring asbestos or asbestos-like minerals which may or may not be present on-site. Such research is beyond the scope of this report.

#### D. LEAD-BASED PAINT (LBP)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect lead based paint covered building materials were not observed.

#### E. LEAD IN DRINKING WATER

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, drinking water plumbing systems related to structures were not observed.

#### F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject property. However, these observations are general in nature and should not be construed as an air quality assessment.

#### G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon

Zone Level of 2 or 3). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits a low potential for high-level radon exposure.

#### H. RAILROAD RIGHTS-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g. arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, railroad rights-of-way, spurs, or related features were not observed on or immediately adjoining the subject property.

# SECTION IX. ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject property at this time.

Historically, nearby properties utilized various hazardous materials, and some of these sites may have impacted the environment (refer to Section V). However, based upon the limited database information available to South Shore, these sites do not appear to have significantly environmentally impaired the subject property at this time.

# A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject property or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling or storage practices were observed.

## B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious wastestream disposal activities were observed on the portions of the adjoining properties visible from the subject property or public roadways.

# SECTION X. STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of South Shore and of the addressee(s) named on the cover of this report. In addition to any limitations described in this report, it is also subject to the terms and conditions of the signed service agreement with the Client.

## STATEMENT OF QUALITY ASSURANCE

The conclusions contained within this Assessment are based upon site conditions that were readily observed and were reasonably ascertainable and present at the time of the site visit, and upon the other research performed as detailed within this report. The findings and conclusions represent our best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by South Shore and upon information provided by others and such information is presumed accurate.

Signature of Environmental Assessor or Professional - Kevin M. Clark, Professional SE KEVILLE Geologist:

No. 8573

Signature/Environmental Assessor or Professional

# STATEMENT OF QUALITY CONTROL

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

Signature of Environmental Professional - John P. Frey, Environmental Professional (EP):

Signature/Environmental Professional

# **Environmental Site Assessment Key Site Manager Questionnaire**

To the best of your knowledge, do any of the following documents or situations exist, or have you been made aware of them in the past (<u>add brief explanation and/or circle or underline as necessary</u>):

Yes_	_/No/ Unkwn	(1) Past Environmental Assessments - Phase I, Phase II, etc.?
Yes	/No_/ Unkwn	(2) Environmental Regulatory Permits (wastewater, hazardous materials, etc.)?
Yes_	No / Unkwn_	(3) Currently existing or former (removed/abandoned) underground storage tanks at the Property?
Yes_	_/No/ Unkwn	(4) Has the Property been used for an industrial use now or in the past?
Yes_	/ <u>No</u> / Unkwn	(5) Has the Property, either currently or in the past, been used as a gasoline station, motor repair facility, printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
Yes	_(No)_/ Unkwn	(6) Has any Neighboring (Adjoining) Property, either currently or in the past, been used as for industrial purposes, a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
Yes	(No)/ Unkwn	(7) Are there currently, or to the best of your knowledge have there been previously, any chemicals (e.g., solvents, paints, oils, pesticides, automotive batteries in significant quantities, etc.) in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility?
Yes	_(No/ Unkwn	(8) Has Fill Dirt been brought onto the Property which originated from a contaminated site or which is of an unknown origin?
Yes	(No / Unkwn_	(9) Are there currently, or to the best of your knowledge have there been previously, any wastewater Clarifiers, Interceptors, Septic Systems, Dry Wells, Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal?
Yes	<u>/Nd</u> / Unkwn	(10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling, Waste Treatment, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal?
Yes	/(Ng/ Unkwn	(11) Is there currently, or to the best of your knowledge has there been previously, any petroleum product or chemical spills or stained soil on the Property?

Yes/Ng/ Unkwn	(12) Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered aboveground or underground storage tanks located at the Property?
Yes(Ng)/ Unkwn	(13) Is the Property served by a private well or non-public water system, or does the Property utilize a septic system?
Yes/N\(\sigma\) / Unkwn	(14) Does the Owner or Occupant of the Property have any knowledge of Environmental Cleanup Liens, Deed Restrictions, Use Restrictions, Institutional Controls, Activity and Use Limitations or any other government notification or restriction relating to past or current violations of environmental laws (or contamination) with respect to the Property or Property facility?
Yes No, / Unkwn	(15) Does the Owner or Occupant of the Property have any knowledge of any Environmental Site Assessment of the Property or facility that indicated the presence of Hazardous Substances, chemicals or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?
Yes <u>(No)</u> /Unkwn	(16) Do the Property Owner, Buyer or agent(s) (as applicable) have any information/knowledge that the Property is or has been sold, transferred, valued or refinanced at a reduced price due to current, past or suspected environmental issues either at the Property or a Nearby Property?
Yes(No,/ Unkwn	(17) Does the Property discharge wastewater or process water (other than storm water), directly to a ditch or stream on or adjoining the Property?
Yes/Nd/ Unkwn	(18) To the best of your knowledge, have any Hazardous Substances, chemicals or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, or burned on the Property?
YesNo/Unkwn	(19) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit or file to any agency a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?
Yes/Unkwn	(20) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS) or a written Hazard Communication Program?

Yes(No)_/ Unkwn	(21) Based on your knowledge and experience related to the Property (or similar properties or usages), are you aware of any obvious indicators of, or likely presence of, current or past spills or releases at the Property?			
Yes(No)/ Unkwn	(22) Do you have any specialized knowledge or experience related to the Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?			
Site History:	Year property was developed with current building(s): N/A, Vacart			
	Year present owner acquired the property (if applicable): 2003			
	Main business(es) or tenant(s) prior to existing ones (if any): WA, Vacat			
	Historical use of land before current development: NA, Vacaut			
Name of Property Serv	vice Providers:			
Natural Gas: South	ern California Gus Company			
Electricity: Souther	n California Edison			
Water: Eastern Mu	nicipal Water District			
Sewer: Eastern Mu	nicipal Water District			
Propane: NA				
Fuel Oil: N/A				
<b>,</b>	ng: CR4R Services			
	: If yes, list service provider, phone number, and service schedule:			
	ls (Chemical) Usage and/or Hazardous Waste Generation? If so, please specify ities, how stored, disposal contractor, etc.			

Neighboring Property Occupants / Nature of Business (including across a street):
North: Vacent Land
East: Vacant Land
South: Vacent Land
West: Vacant Land
Yes(No,/Unkwn (23) Are you aware of any environmental issues on nearby properties or in the neighborhood that may affect the Property? If yes, describe below:
This questionnaire was answered: In PersonTelephone ConversationXXFax/e-mail
This questionnaire was answered by:
Name: Peter Kulnaticki
Signature:
Title: Project Manager
Firm: JD Pierce Company, Inc.
Date: 6/8/2021
This questionnaire was provided by:
Name: Kevin M. Clark
Signature:
Title: Registered Environmental Assessor
Date: 5/27/2021 (Note: This Questionnaire is based on the American Society of Testing and Materials Transaction Screen E1528-06 and Phase I ESA E1527-05)

# Phase I Environmental Site Assessment SSW of Sanderson Avenue and Ramona Boulevard, San Jacinto, California

**APPENDIX I** 

**Professional Profiles** 

2217.0030L100/CVRS ROUX





#### **CONTACT INFORMATION**

Main: (310) 879-4900 Direct: (310) 879-4920

Email: <a href="mailto:mescobar@rouxinc.com">mescobar@rouxinc.com</a>
Website: <a href="mailto:www.rouxinc.com">www.rouxinc.com</a>

5150 East Pacific Coast Highway

Suite 450 Long Beach, CA 90804

#### **EDUCATION**

Bachelor of Arts, Earth Science, 1995, University of California, Berkeley

OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Certified

Research Assistant to UC
Berkeley Ph.D. Candidate
Dawnika L. Blatter and
Professor Ian S. E. Carmichael
in Study of Continental
Crustal Deformation from
Subduction of the Cocos
Plate in Western Mexico and
Study of Upper Mantle
Petrology in Central Mexico,
January to April 1996

#### **PROFESSIONAL LICENSES**

Professional Geologist, State of California, No. 07506

# PROFESSIONAL PROFILE

# Mauricio H. Escobar, P.G.

# **Vice President | Principal Geologist**

#### **EXPERIENCE SUMMARY**

21 years of consulting experience: Principal Geologist with Roux Associates (2011 to Present); Senior Manager, Manager, and Senior Associate with ENVIRON International Corporation (2004 to 2011); Project Geologist with URS Corporation (2001 to 2004); Geologist with Hart Crowser (1998 to 2001).

#### **TECHNICAL SPECIALTIES**

Professional Geologist with over twenty years of experience designing, managing, and implementing environmental soil and groundwater investigations and remediation strategies for public and private clients. Experience as in-house consultant assisting with management of a \$25MM yearly remediation portfolio for a Fortune 100 Company. Practice developing and implementing high-level strategies that consider legal and regulatory issues, communications and government relations, as well as technical challenges and costs. Significant assignments representing clients during Working Group meetings for Superfund sites and participation in technical committee meetings. Expertise in design and field implementation of in-situ chemical oxidation (ISCO) in hard rock and porous mediaflow aquifers.

Substantial experience evaluating and remediating industrial, commercial and residential sites impacted with numerous contaminants in multiple media, including crude oil, fuels, volatile organic compounds, chromium VI, 1,4-dioxane, and PCBs. Extensive experience managing implementation of remediation programs that utilize and consider multiple technologies including soil vapor extraction, dual phase extraction, traditional pump and treat, in-well stripping, air sparging, chemical oxidation and reduction, thermal treatment, and natural attenuation. Experience managing large-scale remedial excavations involving the use of heavy earth moving equipment. Significant field experience using numerous drilling, soil sampling, groundwater sampling, and soil vapor sampling techniques.

#### **CONTINUING EDUCATION**

- Compounds of Emerging Concern in Groundwater, California Groundwater Resources Association, Concord, California, February 2012
- The Remediation Course, Princeton Groundwater, Las Vegas, Nevada, April 2010
- Vapor Intrusion Pathway: A Practical Guideline, Interstate Technology and Regulatory Council (ITRC) in conjunction with the California Department of Toxic Substances (DTSC) and California Water Boards, Long Beach, California, June 2009
- The Groundwater Pollution and Hydrology Course, Princeton Groundwater, Orlando, Florida, February 2007
- Hydrogeologic Analysis of Fractured Bedrock Systems, Midwest GeoSciences Group, University of Nevada Las Vegas and Nevada Test Site at Yucca Mountain, March 2006

#### REPRESENTATIVE PROJECTS

PRP Representation of Fortune 100 Company, Omega Chemical Superfund Site, Whittier, California. Provide ongoing technical consulting to a Fortune 100 Company and major PRP at the Omega Chemical Superfund Site in Whittier, California. Active participant of the Omega PRP Group (OPOG) Technical Committee. Attend all pertinent technical meetings and provide Client with technical and strategic input that protects their best interests. Maintain constant interaction with the legal and finance teams as necessary to ensure the technical and legal strategies are in agreement and that adequate funding is reserved well in advance of regulatory commitments and OPOG cash calls. Pertinent technical issues include soil gas and vapor intrusion, and a regional groundwater plume. Regulatory oversight is provided by USEPA Region IX.



- PRP Representation of Fortune 100 Company, BKK Corporation Class I Landfill Organized Group, West Covina, California. Provide ongoing technical consulting to a Fortune 100 Company at the former BKK Corporation Class I Landfill site in West Covina, California. Participant in the BKK Technical Committee and attendant of pertinent technical meetings. Maintain constant communication with the Client's legal and finance teams and responsible for informing Client on the direction the Organized Group is headed. Responsible for identifying financial commitments made as part of technical decisions. Trusted with voicing opinions, concerns, and/or offering direction to the Group (if and when necessary), to ensure the Organized Group's direction is consistent with the Client's strategy. Pertinent technical issues include upgrades to the landfill infrastructure and groundwater remedial investigations in and around the landfill prism. Regulatory oversight is provided by the Department of Toxic Substances Control.
- Portfolio Project Control Fortune 100 Company, Torrance, California. Three years of experience working as a full-time inhouse consultant for a Fortune 100 Company assisting with management of all aspects of a complex multi-site portfolio. General role included communication with alliance partners, vendors, corporate finance, attorneys, public relations/communications, and procurement to track and facilitate progress of 9 major projects (\$400,000 to \$1 MM/year) and 3 mega projects (\$3MM to \$10MM+/year) that were unique in nature and complexity. Portfolio included former chemical sites, landfills, aerospace facilities, and other heavy use industrial facilities that were undergoing State and RCRA closure, as well as sites under CERCLA Superfund actions with PRP commitments. Charged with helping to develop, evaluate, and refine remedial strategies and lifecycle costs for sites that utilized various cleanup technologies such as application of oxidants and reducing agents, thermal oxidation, groundwater pump and treat, dual-phase and 2-PHASE™ extraction, soil vapor extraction, air sparging, and in-well air stripping. Major role included verifying adequate funding and maintaining documentation consistent with Sarbanes Oxley.
- Strategy Expert Consulting Fortune 100 Company, Los
   Angeles, California. Ongoing third-party technical and
   strategic support to a Fortune 100 company for a major project
   involving former bulk storage and distribution facilities
   converted to open public space and residential uses. Site is
   undergoing remedial investigations and remedial alternatives
   evaluations under heavy regulatory and public scrutiny.
   Charged with providing opinions and recommendations as to
   the direction the current consultant and the regulatory
   agencies want to take the project and evaluating the
   conceptual site model and long term technical strategy. Active

- participant on technical team calls and ongoing direct communications with internal legal team.
- Shipyard Decommissioning Subsurface Assessment, Remedial Investigation, Demolition and Closure, Campbell Shipyard - Marco, Port of San Diego, California. Lead geologist in the preparation of a comprehensive subsurface study of the former Campbell Shipyard property at the Port of San Diego, California. Over 200 borings were necessary to delineate the extent of impacted soils. Relevant environmental issues included a former coal works gasification plant immediately adjacent to the Site, a 2 to 4-foot thick lens of polynuclear aromatic hydrocarbon (PAH) laden sediment present throughout the Site below the water table, a former onsite diesel and kerosene tank farm, and numerous leaking fuel USTs. Responsibilities also included management of shipyard abandonment activities, such as abatement of asbestos and lead-based paint containing materials, demolition of on-site structures, crushing of asphalt and concrete into Class II base, and a comprehensive geophysical survey to locate all on-site utilities and buried structures. The work was performed under the regulatory oversight of the San Diego Regional Water Quality Control Board and the San Diego Unified Port District. Total cost of the work was approximately \$1.3MM, implemented over a 15-month period.
- Neutral Third-Party Oversight of Remediation Work, ITT Corporation and Home Depot, Glendale, California. Provided third party oversight for a site undergoing major remediation of VOCs and chromium VI in soils and groundwater. The site was a former electronics manufacturing facility redeveloped as a major box retailer in Glendale, California. Services were provided on behalf of the former facility owners/operators and the current property owners, both of whom had differing interests and views on the remedial work being performed. Viewed all fieldwork and construction of remediation systems and attended quarterly meetings with consultants, attorneys, and clients to gauge progress, discuss ongoing work, and evaluate projected schedules for completion of remediation. Technical challenges to remediation included dewatering of 20foot thick perched zone impacted with VOC contamination, despite a leaking slurry wall originally designed to prevent onsite migration from upgradient sources.
- ISCO Demonstration Plan Using Permanganate, Wyle
   Laboratories, Riverside County, California. Designed,
   managed, and implemented an ISCO Demonstration Plan using
   sodium permanganate injection at a former industrial
   manufacturing facility in Southern California. Main goals of the
   application were to demonstrate effective oxidation of
   trichloroethene (TCE) in alluvium and fractured granitic
   bedrock, evaluate potential mobilization of naturally occurring
   reduced metals, and evaluate the potential application of ISCO

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at other areas of the Site, including off-site beneath residential homes. Twelve thousand gallons of 10% permanganate solution were delivered to the subsurface through 47 multidepth permanent injection probes over a 22-day field event. TCE concentrations were reduced from a maximum of 30,000 microgram per liter (µg/L) to non-detect at the source area. Significantly, elevated hexavalent chromium [Cr(VI)] concentrations were observed in the area of injection and immediately downgradient. Following field observations, a Bench Scale Assessment (BSA) was conducted to evaluate potential significant sources of Cr(VI), evaluate the capacity of the aguifer to naturally attenuate Cr(VI), and provide data sufficient to estimate distance and time Cr(VI) would revert to its trivalent form. BSA and field data showed that principal source of Cr(VI) was from the raw product, with secondary contribution from chromium in the native rock, and deterioration of stainless steel well screens. Natural attenuation of Cr(VI) to background concentrations was estimated at 2 to 3 years post injection. Monitoring of the Demonstration Plan area for the 2+ years has proved those predictions accurate and a Remedial Action Plan (RAP) recommending full-scale on- and off-site treatment of TCE with permanganate was submitted to the California Department of Toxic Substances Control (DTSC). Total cost of the work was more than \$1.0 million.

Remedial Excavation and ISCO Used to Facilitate Property Transfer, Sanmina, Inc., Irvine, California. Managed and implemented an aggressive remedial strategy for a former electronics manufacturing facility in Southern California. The site had TCE concentrations in groundwater suggestive of dense non-aqueous phase liquid (DNAPL) and required expedited soil and groundwater remediation, in lieu of ongoing 2-PHASE™ and dual-phase extraction (DPE) efforts, to accommodate its divesture and redevelopment. Groundwater was generally encountered at 15 feet below ground surface (bgs) and contained TCE concentrations in the source area as high as 77,000 μg/L. The project was successfully completed by installing a 90-well dewatering system, excavating 13,000 cubic yards (cy) of soils, and removing 3,200 cy of TCE impacted soil along the axis of a residual TCE DNAPL mass; total depth of the excavation was 32 feet bgs. ISCO using sodium and potassium permanganate was used to remediate residual TCE-impacted soil and groundwater outside the area of excavation. Following implementation of the aggressive remedial strategy, TCE concentrations in groundwater were reduced by one to three orders of magnitude, suggesting the DNAPL had been removed and/or destroyed. The Orange County Health Care Agency (OCHCA) provided soils closure and the Santa Ana Regional Water Quality Control Board provided groundwater closure for the site 16 months after completion of remediation. The site

- was sold and redeveloped. Total cost of excavation and ISCO application was approximately \$1.4 million.
- Assessment, Remediation and Closure of Former Industrial Facility for Residential Re-development, Former Boeing Plant, Los Angeles, California. Managed the assessment, remediation, and closure of a former asphalt batch plant and defense contractor facility on behalf of a residential developer. The work was performed simultaneously with planning and entitlement of the property, under the oversight of the County of Los Angeles Fire Department, Hazardous Materials Division. Unique challenges included the discovery of 15+ feet of buried asphalt debris and soils with elevated arsenic and chromium concentrations requiring off-site disposal. Developed sitespecific cleanup thresholds for VOCs and heavy metals by preparing a limited human health risk assessment and incorporating Risk Based Screening Levels (RBSLs) developed by the San Francisco Regional Water Quality Control Board. The entire project was implemented in 15 months from initial assessment to site closure at a cost of \$250,000.
- **Hydrocarbon Release Characterization and Remedial** Investigation, Kinder Morgan Energy Partners, La Habra, California. Designed, managed, and implemented a subsurface investigation with the primary focus of characterizing lateral and vertical distribution of hydrocarbon impacts to the groundwater and unsaturated zone. The release was related to a pipeline booster station flange rupture dating to the early 1980s. Fractured siltstone bedrock presented unique subsurface conditions and as a result, special consideration was given to drilling techniques and boring/well installations. The project involved 12 months of fieldwork for the installation of soil vapor probes, backhoe trenches, soil borings, and monitoring wells. Discovery of up to 15-feet of light nonaqueous phase liquids (LNAPL) resulted in amendments to the original work scope to provide for LNAPL removal and assessment of pneumatic and hydraulic properties of the soil/rock. A high vacuum DPE test was performed at selected wells to evaluate the feasibility of this technology for the removal of hydrocarbons. All work was conducted under the oversight of the Los Angeles Regional Water Quality Control Board in consideration of future residential development. Work was performed over a 2-year period at an approximate cost of \$1.0 million.
- Resource Conservation and Recovery Act (RCRA) Facility
  Investigation Work Plan for Bunker C Tank Farm
  Redevelopment, Long Beach, California. Managed the
  preparation of a RCRA Facility Investigation Work Plan for a
  former power plant tank farm facility in Long Beach, California.
  The site was being planned for redevelopment with a retail box
  store and restaurant uses. The RFI Work Plan was prepared as
  part of a Corrective Action Consent Agreement between the

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Client and the DTSC. The purpose of the RFI was to determine the nature and extent of releases at the site and to gather all the necessary data to support completion and implementation of a Corrective Measures Study (CMS).

- Remedial Investigation of Former Transformer Washing Facility, General Electric and City of Los Angeles Redevelopment Agency, Los Angeles, California. Prepared, managed, and implemented a Remedial Investigation Work Plan for a former transformer washing facility under the oversight of the DTSC. The field investigation was intended to evaluate and delineate the nature and extent of residual VOC, PCB, and dioxin impacts at the Site, to support decisions regarding the need for, and extent of, future removal or remedial actions. The field program showed that shallow soils at the site were significantly impacted with PCBs and deep soils and groundwater were significantly impacted with TCE and tetrachloroethene (PCE). ISCO Demonstration Plan Using Permanganate, Riverside County, California.
- Remedial Investigation and Remedial Action Plan for Former Small Arms Firing Range, City of Huntington Beach Community Development Office, Huntington Beach, California. Managed the preparation of a Remedial Investigation and RAP for the City of Huntington Beach in their effort to assess the extent of contamination and remedial options for a former public and police firing range. The project was performed under the oversight of the OCHCA. Relevant issues included soil berms and coal-tar treated wood posts impregnated with lead-shot, shallow landfill conditions (<5feet), lack of a landfill cap, heavy hydrocarbon contamination, and landfill gas issues. The RAP included remedial options, costing, and an outline for implementation. Special consideration was given to the fact that the City intended to use the property for future Central Park recreational uses. The project was awarded on technical merit following a public bidding process that required the submittal of a formal proposal and interviews with City officials. Total cost of the project was \$150,000, implemented over a 2-year period.

#### PRESENTATIONS\*

Prevalence and Persistence of Hexavalent Chromium During In Situ Chemical Oxidation of Trichloroethylene with Permanganate, Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA; Mauricio H. Escobar, ENVIRON, Los Angeles, CA; George D. Havalias and Maria C. Echarte, American Analytics, Inc., Chatsworth, CA. The 19th Annual AEHS Meeting and West Coast Conference on Soils, Sediments, & Water, San Diego, California, March 2009

Assessment of Microbial Community Composition Throughout In Situ Chemical Oxidation of Trichloroethylene with Permanganate, Bram Sercu and Patricia Holden, UCSB, Santa Barbara, CA; Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA; Mauricio H. Escobar, ENVIRON, Los Angeles, CA. The 19th Annual AEHS Meeting and West Coast Conference on Soils, Sediments, & Water, San Diego, California, March 2009

Evaluation of the Effects of ISCO on TCE Impacted Ground Water in Weathered Granitic Mass, Mauricio H. Escobar, ENVIRON, Los Angeles, CA; Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA. The 6th International Conference on Oxidation and Reduction Technologies for In-Situ Treatment of Soil and Groundwater, San Diego, California, September 2008

Assessing Sources of Hexavalent Chromium during In-Situ Chemical Oxidation of Trichloroethylene with Permanganate, Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA; Mauricio H. Escobar, ENVIRON, Los Angeles, CA. The 6th International Conference on Oxidation and Reduction Technologies for In-Situ Treatment of Soil and Groundwater, San Diego, California, September 2008

Aggressive DNAPL Remedial Program Replaces Conventional Methods and Facilitates Property Transaction, Mauricio H. Escobar, Bita Tabatabai, and Douglas Jones, ENVIRON, Irvine, CA. The 4th International Conference on Oxidation and Reduction Technologies for In-Situ Treatment of Soil and Groundwater, Chicago, Illinois, October 2005

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# Rocio Quinones Project Scientist

#### **TECHNICAL SPECIALTIES**

Phase I/II environmental site assessment and investigation covering impacts to soil, soil vapor, and groundwater. Other areas of focus include litigation support including historical research, agency file reviews, and report writing.



#### **EXPERIENCE SUMMARY**

Over eight years of cumulative environmental consulting experience. Began as a Due Diligence Project Manager with AEI Consultants in June 2013. Joined Roux' Long Beach office as a Project Scientist in December 2020.

#### **CREDENTIALS**

B.A. Environmental Earth Science, University of California, Berkeley Adult First Aid/CPR/AED American Red Cross

OSHA 40-Hour HAZWOPER (2021)

NRPP Certified Residential Measurement Provider, NRPP ID 111695 RT (2021)

SCAQMD Rule 403 Fugitive Dust Control Cert. # SC2103-010405-10425 (2021)

#### **KEY PROJECTS AND EXPERIENCE**

#### ASTM E1527-13 Phase I ESAs

- Primary author of numerous Phase I ESAs conducting historical document review including agency files, aerial photographs, Sanborn fire insurance maps and site inspections for multiple sites in the greater Los Angeles basin. Compiled assessment observations in a Phase I report according to ASTM E1527-13 standard.
- Sites with Phase I ESA experience include current and historical industrial facilities, current oil production facility, school sites, agricultural sites, and multi-tenant commercial properties properties.
- Project Scientist for an inactive steel mill in San Bernardino County, California. Performed site walk, interviews with key personnel, reviewed regulatory agency records including remediation reports, and identified data gaps in previous investigations.
- Project Scientist for former chemical manufacturing facility in Northern California. Site under oversight of the Department of Toxic Substances Control (DTSC) for releases of volatile organic compounds to soil, soil vapor, and groundwater. Reviewed previous investigation and remediation reports and assisted in writing a workplan for proposed remediation.

 Project Scientist for current manufacturing facility / former plating facility located within a regional groundwater plume in Orange County, California. Reviewed regional groundwater reports and prepared a site investigation workplan to investigate potential onsite impacts to soil, soil vapor, and groundwater.

#### Site Investigation and Remediation

- Planned, oversaw, and managed several Phase II
  Environmental Site Assessments. Conducted field
  investigations, completed data analyses, preparation of
  reports for submittal to regulatory agencies, and the
  provision of recommendations for remediation.
- Experience includes Phase II subsurface investigations, soil sampling, and soil vapor sampling. Site types include automotive repair and former manufacturing facilities.
- Coordinate agency permitting and regulations, multiple subcontractors (geophysical, driller, laboratories, etc..), site personnel, and internal and client communication to ensure projects progress smoothly and any obstacles or delays are minimized and conveyed to clients as early as possible.
- Project Scientist for a soil investigation at an active large-scale printing facility in Orange County, California. Field work included coring, hand augering, and collection of soil samples to quantify potential impacts due to historical operations as part of property transaction due diligence.