PHASE I ENVIRONMENTAL SITE ASSESSMENT

Southwest Corner of Harvill Avenue and Water Street Riverside County, California

June 21, 2021

Prepared for:

BCIF Acquisitions LLC 518 17th Street, 17th Floor Denver, Colorado 80202



Path Forward Partners, Inc. 505 14th Street, Suite 1230 Oakland, California 94612 www.pathfw.net (510) 756-0740

Project No.: 124-120-100

EXECUTIVE SUMMARY

BCIF Acquisitions LLC (BCIF) retained Path Forward Partners, Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of four contiguous parcels of land located southwest of the intersection of Harvill Avenue and Water Street in Riverside County, California (subject property or Site). According to the Riverside County Assessor, the four parcels are not located in a city. The subject property parcels are identified by Assessor's Parcel Numbers 317-270-006, 317-270-010, 317-270-015, 317-270-016.

Path Forward conducted this ESA in conformance with *ASTM Designation: E1527-13 Standard Practice for ESAs: Phase I ESA Process*. The scope of work and the terms and conditions are described in our Proposal No. 124-120-100 dated April 20, 2021. Exceptions and limitations encountered during this ESA are identified in the report.

The 20.75-acre subject property is currently vacant, vegetated land.

Path Forward identified obvious subject property uses from the present back to 1938, at which time the subject property was in agricultural use with field or grass crops. This use continued until 1997, since which time the subject property has been vacant vegetated land.

This ESA has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs), as defined in Section 1.1, in connection with the subject property. This ESA has identified the following di minimis condition:

• The subject property was historically developed for agricultural uses for several decades. There is no indication of investigation or enforcement on the California Department of Toxic Substances Control (DTSC) Envirostor database with respect to the same historical uses on recently developed adjoining property. Although not documented at the subject property, activities commonly associated with agricultural uses may include the use and storage of hazardous materials and petroleum products (e.g., agricultural chemicals). Information was not available as to the potential historical usage of pesticides, fertilizers or insecticides. Based on our experience, these residual concentrations, if present, are not typically at concentrations that would require cleanup by a regulatory agency or pose a significant human health risk to commercial or industrial site users. There is potential that the near surface soils may contain residual agricultural chemicals that may affect disposal costs in the event redevelopment is planned and such soils are removed from the property.



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1.0 INTRODUCTION

BCIF Acquisitions LLC (BCIF) retained Path Forward Partners, Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of four contiguous parcels of land located southwest of the intersection of Harvill Avenue and Water Street in Riverside County, California (subject property or Site). According to the Riverside County Assessor, the four parcels are not located in a city. Figure 1 shows the approximate subject property location.

1.1 Purpose

One purpose of this Phase I ESA is to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. A Phase I ESA is performed to identify recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), and controlled recognized environmental conditions (CRECs) in connection with the subject property by performing all appropriate inquiry into subject property ownership and use as well as into uses of adjoining properties and surrounding areas within approximate minimum search distances from the subject property.

ASTM Designation: E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process (ASTM E1527) defines the terms REC, CREC, HREC and de minimis as follows (emphasis in original to indicate formally defined terms):

REC – "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

CREC – "A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."



HREC – "A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."

De Minimis Condition – "A condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.

In addition, this ESA addresses the following ASTM E1527 Non-Scope Considerations: asbestos, lead paint, and mold.

1.2 Methodology

Path Forward conducted the Phase I ESA in conformance with ASTM E1527. The scope of work and the terms and conditions are described in our Proposal No. 124-120-100 dated April 20, 2021.

1.3 Limitations

Path Forward obtained information for this ESA from various sources including historical sources, public records, the User, interviews and an environmental database report. For purposes of performing this Phase I ESA, this information is assumed to be correct and complete. Path Forward is not responsible for the quality or content of information from these sources.

Path Forward encountered the following data gaps or limitations in performing this ESA:

Path Forward identified obvious subject property uses from the present back to 1938, at
which time the subject property was in agricultural use. Lack of details regarding
historical uses prior to 1938 did not impede our ability to reach conclusions regarding
environmental conditions on the subject property. Therefore, this data gap is not
considered to be significant.



The information and opinions rendered in this report are exclusively for use by BCIF and its successors and/or assigns. Path Forward will not distribute or publish this report without consent except as required by law or court order. The information and opinions expressed in this report are given in response to a limited assignment and should be considered and implemented only in light of that assignment. The services provided by Path Forward in completing this project were consistent with normal standards of the profession. No other warranty, expressed or implied, is made.

2.0 RECONNAISSANCE

| Date of Site Visit: | May 24, 2021 |
|----------------------|------------------------------|
| Path Forward Person: | David A. Grunat, P.G. C.H.G. |
| Property Escort: | Unescorted |
| Inaccessible Areas: | None |

The subject property reconnaissance was performed on foot. Adjoining properties were observed from the subject property and from public thoroughfares. Photographs are presented in Appendix A. Figure 2 depicts a site plan.

2.1 Subject Property Use

The 9.57-acre subject property is currently vacant, vegetated land. During the Site walk recently installed survey markings were observed indicative of a potential aerial topographic survey. The subject property is not developed with features that use utilities. The area is served by the following providers:

Electricity: Southern California Edison

Gas: Southern California Gas

Sewer: Eastern Municipal Water District

Water: Eastern Municipal Water District

2.1.1 Hazardous Substances and Petroleum Products

Path Forward assessed the subject property for indications of the use, storage, or disposal of hazardous substances and petroleum products (e.g., manufacturing activities, drums, containers, stressed vegetation, stains, sheen, and heating/cooling systems). Path Forward observed no such indications.



2.1.2 Underground Storage Tanks (USTs)

Path Forward assessed the subject property for indications of USTs (e.g., vent piping, dispensing equipment, pavement variations, and fill ports). Path Forward observed no such indications.

2.1.3 Aboveground Storage Tanks (ASTs)

Path Forward assessed the subject property for indications of ASTs (*e.g.*, pavement bolts, containers, reservoirs, and generators). Path Forward observed no such indications.

2.1.4 Liquid Waste

Path Forward assessed the subject property for indications of liquid waste discharge sources (e.g., sumps, drains, clarifiers, pools of liquid, pits, ponds, lagoons, septic systems, wastewater, and storm water). Path Forward observed no such indications with the exception of four stormwater culverts observed on the western portion of the Site likely associated with stormwater drainage of the western adjoining properties.

2.1.5 Solid Waste

Path Forward assessed the subject property for indications of solid waste disposal (e.g., mounding, depressions, fill material, bins, debris, and active human use). Path Forward observed no such indications, except for a small debris pile (household trash) on the northeast corner of the Site. A small dirt/boulder pile was noted adjoining to the east of the south parcel; no concerns for the subject property were noted in association with the dirt/boulder pile.

2.1.6 Polychlorinated Biphenyls (PCBs)

Path Forward assessed the subject property for indications of PCBs (e.g., transformers, capacitors, elevators, and lifts). Path Forward observed no such indications.

2.1.7 *Wells*

Path Forward assessed the subject property for indications of supply, irrigation, monitor, injection, dry, abandoned, or other wells (*e.g.*, protruding pipes, cover plates, pumps, small sheds, large water storage containers, and mounded grout). Path Forward observed no such indications.

2.2 Adjoining Property and Surrounding Area Use

Adjoining property and surrounding area use are primarily commercial/industrial.

- North: Water Street followed by vacant land.
- South: Orange Street followed by a horse farm.



- East: Vacant land and the former location of agricultural buildings/residence, with concrete foundations remaining.
- West: Vacant land and agricultural operation with address on Tobacco Road (20800 tobacco Road). A residence with a farm equipment business is on the northeast corner of Orange Street and Tobacco Road but does not extend east to the subject property.

Photographs of the adjoining properties are presented in Appendix A.

3.0 USER PROVIDED INFORMATION

ASTM E 1527 defines "user" as the party seeking to use Practice E 1527 to complete an environmental site assessment of the subject property, and in this case, the user is BCIF Acquisitions LLC. Sara Butz, on behalf of the user is unaware of any environmental liens, AULs, or any other environmental issues associated with the subject property.

4.0 INTERVIEWS

4.1 Current Owner, Operators, Occupants

On May 26 2021, David Grunat of Path Forward interviewed John Dobrott, the President – Industrial for Conor Commercial Real Estate. Mr. Dobrott has been associated with the subject property for approximately 15 years and indicated that he has no environmental information regarding the subject property.

4.2 Past Owners, Operators, and Occupants

Path Forward did not identify past subject property owners, operators, and occupants for interviews.

4.3 Nearby Property Owners and Occupants

The subject property is not abandoned. Therefore, Path Forward did not interview nearby property owners and occupants.

4.4 Government Officials

Path Forward did not conduct any other interviews with government officials during the preparation of this report.

5.0 RECORDS REVIEW

Path Forward reviewed records pertaining to the subject property. In addition, where warranted and practical, Path Forward reviewed records pertaining to adjoining and nearby properties.



5.1 Physical Setting Sources

5.1.1 Physiography

Path Forward reviewed the United States Geological Survey's (USGS) 2012 7.5-minute Series Steele Peak and E. Perris Quadrangle Topographic Maps. The ground surface elevation at the subject property is approximately 1,540 feet above mean sea level (msl) with a slight downward slope to the east. The subject property is located within the eastern portion of the Peninsular Ranges Geomorphic Province of California

5.1.2 Geology

No subsurface investigation of the subject property is known to have been performed. Therefore, Path Forward obtained information for a nearby site from GeoTracker. According to documentation from 1992 for a closed leaking underground storage case for Cla-Val Company at 24100 Water Street, located approximately 1,000 feet northeast of the subject property, soils beneath that site consists of silty sand and poorly graded and to the total depth explored of 15 feet below ground surface (bgs).

5.1.3 Hydrology

No site-specific groundwater information for the subject property was found during this ESA. According to the above cited documentation, groundwater was estimated to be present at approximately 100 feet bgs, and was not investigated.

5.2 Historical Use Information

The following table summarizes historical uses and occupancies of the subject property as identified by the ESA. Details of reviewed records are discussed below.

| Years | Development/Use |
|-----------------|-----------------------|
| 1938 to 1997 | Farmland |
| 2002 to Present | Vacant vegetated land |

5.2.1 Fire Insurance Maps

A search of historical Sanborn Fire Insurance Maps was requested from the Environmental Data Resources, Inc. (EDR) collection. According to EDR, such maps are not available.

5.2.2 Aerial Photographs

A search of historical aerial photographs of the subject property, adjoining properties, and surrounding area was obtained from EDR. Photograph summaries follow:



| Years Listed | Subject Property and Adjoining Property Uses |
|------------------------------------|--|
| 1938, 1949, | The subject property is farmland. A field road traverses the eastern portion north to south. Roads are present in the alignment of Water Street to the north and Orange Avenue to the south. Farmland extends in all directions. Two farmsteads adjoin: one to the northwest and one to the southeast. Another farmstead is present nearby to the west in the location of the current farm equipment business and residence on the northeast corner of Orange Avenue and Tobacco Road. |
| 1953 | The subject property and adjoining properties are generally unchanged, except that several small, evenly spaced apparently agricultural structures have been added to the southeastern adjoining property. |
| 1961, 1967 | The subject property and adjoining properties are generally unchanged, except that several much larger, apparently agricultural buildings have been added to the southeastern adjoining property. |
| 1974 | The subject property and adjoining properties are generally unchanged. An industrial facility is present farther east near the railroad tracks (location of current Star Milling animal feed production facility). |
| 1978 | The subject property and adjoining properties are generally unchanged, except that the southeastern adjoining property is again reconfigured but still appears to be agricultural, and additional agricultural structures are present to the south. Residences are present along Tobacco Road, as they are today. |
| 1985, 1989, 1990 | The subject property is generally unchanged. Additional structures have been added to the agricultural property south of Orange Avenue, and fewer structures are present on the southeast adjoining agricultural property. The adjoining properties to the north, east, and west are generally unchanged. Farther east, the highway is wider; farther north the current expressway interchange is present. Property adjoining to the south appears to be in use for outdoor storage or as a junkyard. |
| 1997 | The subject property is generally unchanged, except for field tracks. Adjoining properties are similar to the 1990 photograph, except that Harvill Avenue has been constructed, and development on one of the properties on Tobacco Road has extended east to the subject property boundary, as it is today. |
| 2002, 2006, 2009, 2012, 2016 | The majority of the subject property land surface is disturbed and no longer appears to be in agricultural use. The southern adjoining property is developed generally as it is today (horse farm). Other adjoining properties are generally unchanged. |

5.2.3 Topographic Maps

Path Forward reviewed USGS topographic maps of the subject property, adjoining properties, and surrounding area from the EDR collection. Map summaries follow.

| Years | Scale | Subject Property and Adjoining Property Uses | |
|------------|----------|--|--|
| 1942, 1943 | 1:62,500 | The subject property is vacant land bounded by roads to the north and south. Residential structures are present in the surrounding vicinity. | |



| Years | Scale | Subject Property and Adjoining Property Uses | |
|---------------------|----------|---|--|
| 1953 | 1:24,000 | The subject property and adjoining properties generally appear unchanged. | |
| 1967, 1973, 1979 | 1:24,000 | The subject property and adjoining properties generally appear unchanged, except building adjoin to the southeast consistent with the aerial photographs. The facility is labeled as Mayer Farms. | |
| 2012 | 1:24,000 | No features are depicted on the map except for Mayer Farms (label). Harvill Avenue is present. | |

5.2.4 Local Street Directories

Path Forward reviewed local street directory entries for the subject property and adjoining/nearby properties that EDR researched in approximately five-year intervals between the years 1971 and 2017. No listings were identified for the subject property.

5.3 Regulatory Agencies

Path Forward requested records of the following agencies to obtain information regarding the subject property.

5.3.1 Tax Assessor

Path Forward reviewed records on the website of the Riverside County Assessor. Details of the subject property parcels obtained from the Assessor's website are shown below.

| Assessor's Parcel No. | Acreage |
|-----------------------|---------|
| 317-270-006 | 5.09 |
| 317-270-010 | 9.72 |
| 317-270-015 | 4.73 |
| 317-270-016 | 1.21 |
| Total | 20.75 |

5.3.2 Building Department

The subject property is not located within the bounds of a city. Path Forward reviewed building records for the subject property on the Riverside County website. No records were identified for the subject property.



5.3.3 Riverside County Department of Environmental Health

The Riverside County Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the subject property location. The agency will not perform a record search on a parcel number. Therefore, no records were obtained from this agency.

5.3.4 Regional Water Quality Control Board

Path Forward reviewed public records on the State Water Resources Control Board (SWRCB) GeoTracker database. The subject property was not identified with any case.

5.3.5 Department of Toxic Substances Control

Path Forward reviewed public records on the Department of Toxic Substances Control (DTSC) EnviroStor database and Hazardous Waste Tracking System (HWTS). The subject property was not identified with any case on Envirostor or manifests on HWTS.

5.3.6 Other Agencies

Path Forward reviewed public information maintained by the California Department of Conservation, Geologic Energy Management (CalGEM) regarding the historical presence of oil or gas wells. No such features were indicated to have been located on the subject property or in the vicinity.

Path Forward reviewed public information maintained by the National Pipeline Mapping System regarding the presence of pipeline near the subject property. No pipeline features were identified.

5.4 Activity & Use Limitations (AULs)

Path Forward obtained a report of title and judicial records for the subject property. The report did not identify the existence of environmental liens or activity and use limitations (AULs) recorded against the Site

A copy of this document is included in Appendix E.

5.5 Prior Reports

The property owner did not provide documentation pertaining to environmental or other reports for this Phase I ESA.

6.0 REGULATORY DATABASE REVIEW

Path Forward reviewed a regulatory agency database search report prepared by EDR for the subject property. EDR conducted a search of publicly available information from federal, state,



tribal, and local databases for information pertinent to the subject property associated with plotted addresses located within ASTM-specified search distances from the subject property. The database report identifies about 19 facilities as well as the accessed databases.

The subject property was not listed in the databases searched or marked with listings on the map.

No adjoining properties or nearby properties located up to cross gradient were identified with cases involving releases to groundwater. The following adjoining site was identified.

| Site Name: | Pedro Ma Indacochea | | | |
|-------------------------------|---------------------|--------------------------------------|---------------------|--|
| Address: | 23772 Water Stre | et | | |
| Distance: | | Direction: | Relative Elevation: | |
| Adjoining across Water Street | | North | Lower | |
| Databases: AST, CERS Haz W | | aste, CERS Tanks, HAZNET, NPDES, CIW | QS, CERS, HWTS | |
| | | | | |

The listing indicates that the site had an underground storage tank, with no other information. A link in the listing provides a UST registration from Geotracker for one 500-gallon regular gasoline UST on a farm. The listing does not indicate a release and is not considered to present a concern to the subject property based on the historical distance of this site across Water Street, as viewed on aerial photographs, and the estimated depth to groundwater. The site is now vacant land.

7.0 FINDINGS AND OPINIONS

Path Forward identified obvious subject property uses from the present back to 1938, at which time the subject property was in agricultural use with field or grass crops. This use continued until 1997, since which time the subject property has been vacant vegetated land.

This ESA identified the following findings with respect to RECs, CRECs, HRECs and de minimis conditions, as defined in Section 1.1 of this report:

• The subject property was historically developed for agricultural uses for several decades. There is no indication of investigation or enforcement on the California Department of Toxic Substances Control (DTSC) Envirostor database with respect to the same historical uses on recently developed adjoining property. Although not documented at the subject property, activities commonly associated with agricultural uses may include the use and storage of hazardous materials and petroleum products (e.g., agricultural chemicals). Information was not available as to the potential historical usage of pesticides, fertilizers or insecticides. Based on our experience, these residual concentrations, if present, are not typically at concentrations that would require cleanup by a regulatory agency or pose a significant human health risk to commercial or industrial site users. There is potential that the near surface soils may contain residual agricultural chemicals that may affect disposal costs in the event redevelopment is planned and such soils are removed from the property.



8.0 CONCLUSIONS

Path Forward conducted a Phase I ESA in conformance with ASTM Designation: E1527 of the subject property, which consists of four contiguous parcels of land located southwest of the intersection of Harvill Avenue and Water Street in Riverside County, California, identified by Assessor's Parcel Numbers 317-270-006, 317-270-010, 317-270-015, 317-270-016.

This ESA has revealed no evidence of RECs, HRECs, or CRECs, as defined in Section 1.1, in connection with the subject property

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. 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.

This Phase I ESA report prepared by:

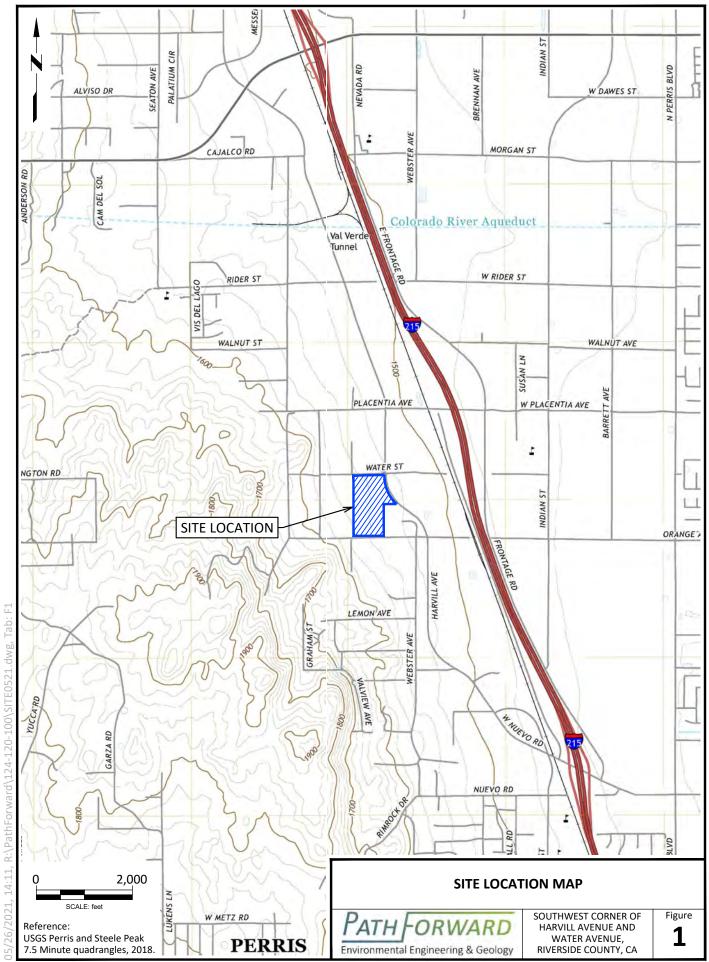
Liz Smith
Senior Scientist

This report reviewed by:

David A. Grunat, P.G., C.H.G. Principal Geologist



Figures



Appendix A Subject Property Photographs





May 24, 2021 DATE:

DESCRIPTION: Northwest corner of Site looking towards the southeast



DATE:

DESCRIPTION: Northwest corner of Site looking east





DATE: May 24, 2021

DESCRIPTION: Adjacent properties to the north, currently vacant



4

DATE: May 24, 2021

DESCRIPTION: Household debris and large boulders in north eastern corner of Site

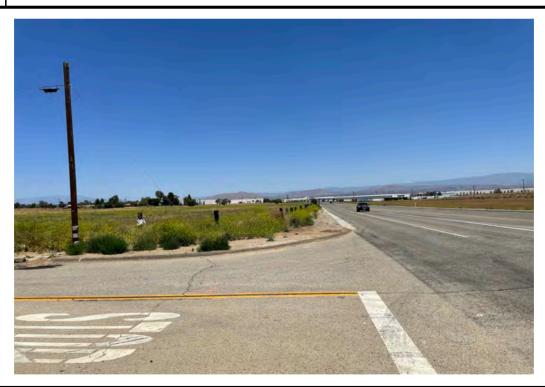




DATE: May 24, 2021

DESCRIPTION: Intersection of Harvill Avenue and Water Street, construction site across Harvill Avenue with

Star Milling Co and Boral further to east



6

DATE: May 24, 2021

DESCRIPTION: Northeast corner of Site showing vacant lots to the north and northeast





DATE: May 24, 2021

DESCRIPTION: Vacant lot to the northeast with Cal-Val further to the east



8

DATE: May 24, 2021

DESCRIPTION: Buried communication line markers off-Site along Harvill Avenue near Harvill Ave and Orange

Avenue





DATE: May 24, 2021

DESCRIPTION: Vacant property with treehouse to the southeast of property



10

DATE: May 24, 2021

DESCRIPTION: View from southeast of Site looking northwest





DATE: May 24, 2021

DESCRIPTION: Approximate center of Site looking to the west



12

DATE: May 24, 2021

DESCRIPTION: Survey marker observed in eastern portion of Site





DATE: May 24, 2021

DESCRIPTION: Aerial survey marker in approximate center of Site



14

DATE: May 24, 2021

DESCRIPTION: Eastern portion of Site looking towards Harvill Avenue





DATE: May 24, 2021

DESCRIPTION: Southwest corner of Site looking to the north



16

DATE: May 24, 2021

DESCRIPTION: Southwest corner of Site looking to the northeast





DATE: May 24, 2021

DESCRIPTION: Residential property and farm located to the south of Site



18

DATE: May 24, 2021

DESCRIPTION: Intersection of Harvill Avenue and Orange Avenue, Salvation Arm trailer storage located across

Harvill Avenue





DATE: May 24, 2021

DESCRIPTION: View from Orange Avenue looking to the West towards Harvill Avenue



20

DATE: May 24, 2021

DESCRIPTION: View from Harvill Avenue looking west from approximate center of Site





DATE: May 24, 2021

DESCRIPTION: View from Water Street looking north towards Harvill Avenue



77

DATE: May 24, 2021

DESCRIPTION: View from center of Site looking west towards two concrete culverts



Appendix B

Sources and References



| Contacts and Interviews | Date | |
|-------------------------|--|--------------|
| Property Escort | Unescorted | May 24, 2021 |
| Interview | John Dobrott, President-Industrial, Connor Commercial Real Estate | May 26, 2021 |

| Agencies | Contact Information | Contact Date |
|---|---|-------------------|
| Riverside County Assessor | https://rcitgis- countyofriverside.hub.arcgis.com/ | Various, May 2021 |
| GeoTracker | http://geotracker.waterboards.ca.gov | May 2021 |
| DTSC – EnviroStor | https://www.envirostor.dtsc.ca.gov | May 2021 |
| DTSC – Hazardous Waste Tracking System | https://hwts.dtsc.ca.gov/ | May 2021 |
| Department of Conservation, Geologic Energy Management | https://www.conservation.ca.gov/calg em/Online_Data/Pages/Index.aspx | May 2021 |
| National Pipeline Mapping System | https://pvnpms.phmsa.dot.gov/Public Viewer/ | May 2021 |
| Riverside County Flood Control and Water Conservation District | https://rcflood.org/I-Want- To/Services/Geographic-Information- Systems Flood Control Webmap: https://content.rcflood.org/webmaps /rcfc/ | May 2021 |

| Source Materials and References | Date(s) | Source |
|--|--|-----------------------------|
| Aerial Photographs | 1938, 1949, 1952, 1961, 1967, 1978, 1985, 1989, 1990, 1994, 1997, 2002, 2006, 2009, 2012, 2016 | EDR |
| Sanborn Fire Insurance Maps | No coverage | EDR |
| Topographic Maps | 1901, 1942, 1943, 1947, 1953, 1967, 1973, 1978, 1979, 2012 | EDR |
| City Directory Report | 2021 | |
| Various reports for Cla Val Company at 24100 Water Street | 1992 | Obtained from GeoTracker |



Appendix C

Historical Sources



Harvill Water Perris

Not Reported Perris, CA 92570

Inquiry Number: 6471604.8

April 29, 2021

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

04/29/21

Site Name: Client Name:

Harvill Water Perris

Not Reported

Perris, CA 92570

EDR Inquiry # 6471604.8

Path Forward Partners

505 14th Street #1230

Oakland, CA 94612

Contact: Liz Smith



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:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | Source |
|-------------|--------------|------------------------------------|-----------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2002 | 1"=500' | Acquisition Date: January 01, 2002 | USGS/DOQQ |
| 1997 | 1"=500' | Acquisition Date: January 01, 1997 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1989 | 1"=500' | Flight Date: August 15, 1989 | USDA |
| 1985 | 1"=500' | Flight Date: February 24, 1985 | USDA |
| 1978 | 1"=500' | Flight Date: September 20, 1978 | USDA |
| 1974 | 1"=500' | Flight Date: November 06, 1974 | USGS |
| 1967 | 1"=500' | Flight Date: May 15, 1967 | USDA |
| 1961 | 1"=500' | Flight Date: June 14, 1961 | USDA |
| 1953 | 1"=500' | Flight Date: August 28, 1953 | USDA |
| 1949 | 1"=500' | Flight Date: May 08, 1949 | USDA |
| 1938 | 1"=500' | Flight Date: June 14, 1938 | USDA |

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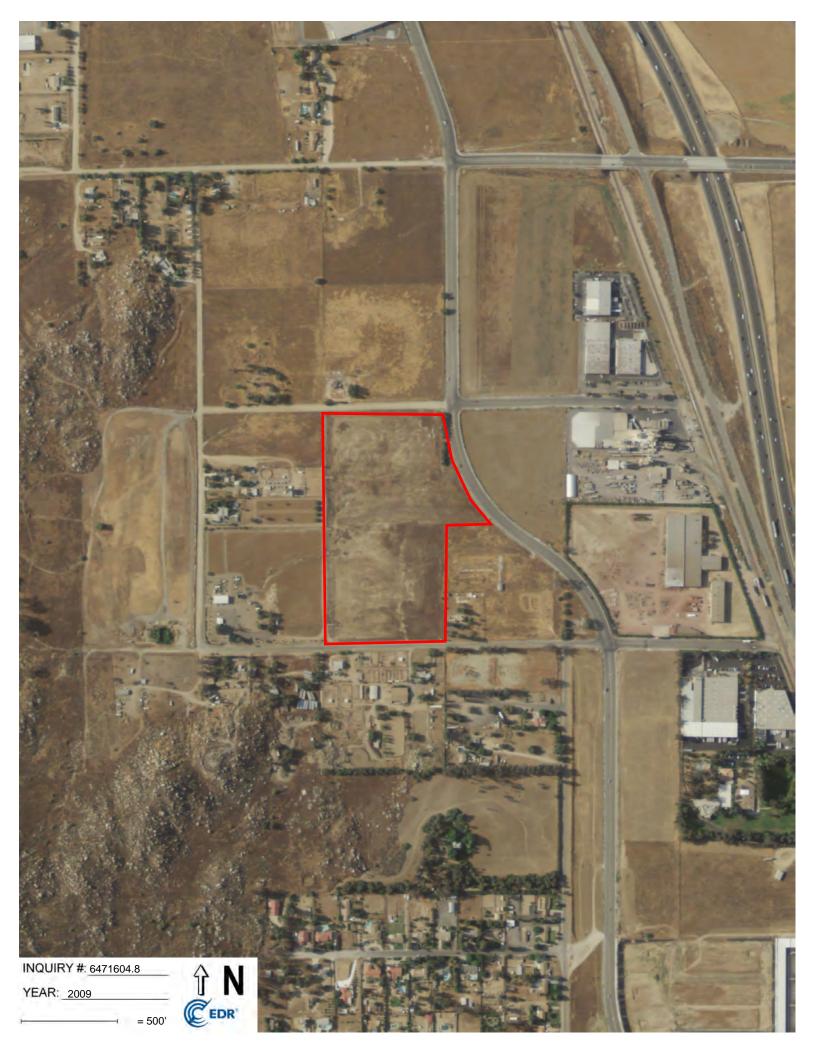
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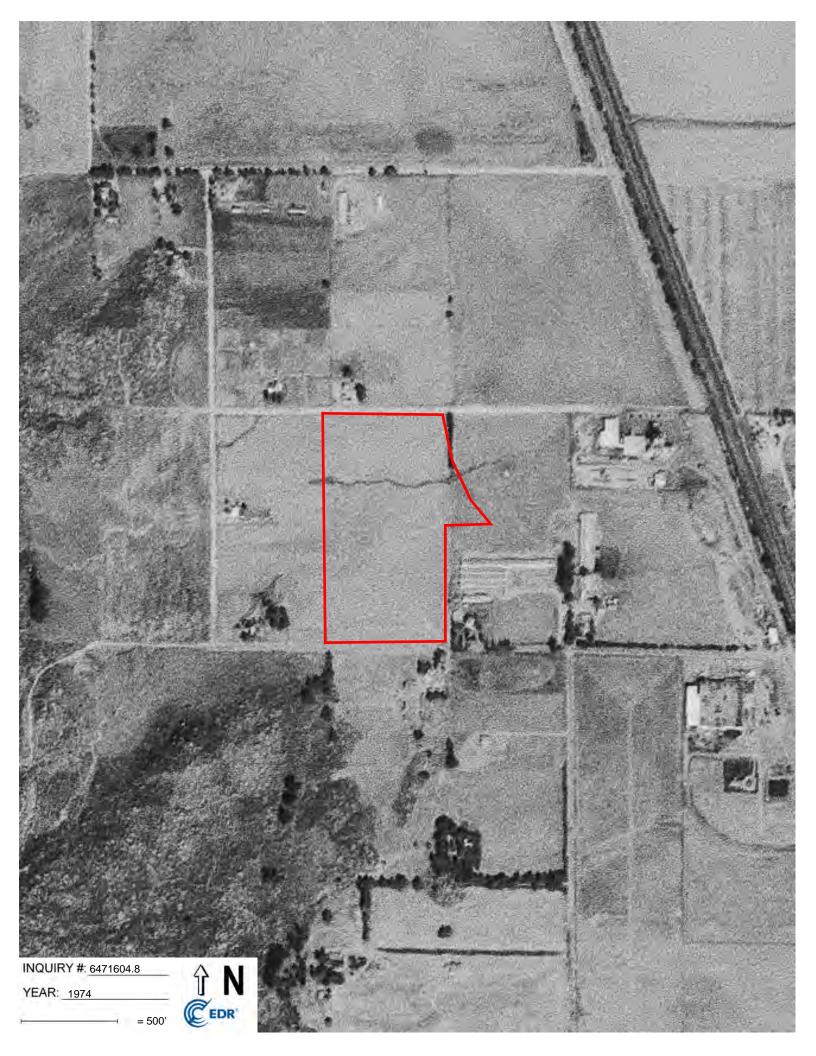














Harvill Water Perris

Not Reported Perris, CA 92570

Inquiry Number: 6471604.5

May 06, 2021

The EDR-City Directory Image Report



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Findings

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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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> |
|-------------|---------------|-------------------------|------------------------------|
| 2017 | | $\overline{\mathbf{V}}$ | EDR Digital Archive |
| 2014 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 2010 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 2005 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 2000 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 1995 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 1992 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 1985 | | $\overline{\checkmark}$ | Haines Criss-Cross Directory |
| 1980 | | $\overline{\mathbf{V}}$ | Haines Criss-Cross Directory |
| 1976 | | $\overline{\checkmark}$ | Haines Criss-Cross Directory |
| 1971 | | | Haines Criss-Cross Directory |

FINDINGS

TARGET PROPERTY STREET

Not Reported Perris, CA 92570

No Addresses Found

FINDINGS

CROSS STREETS

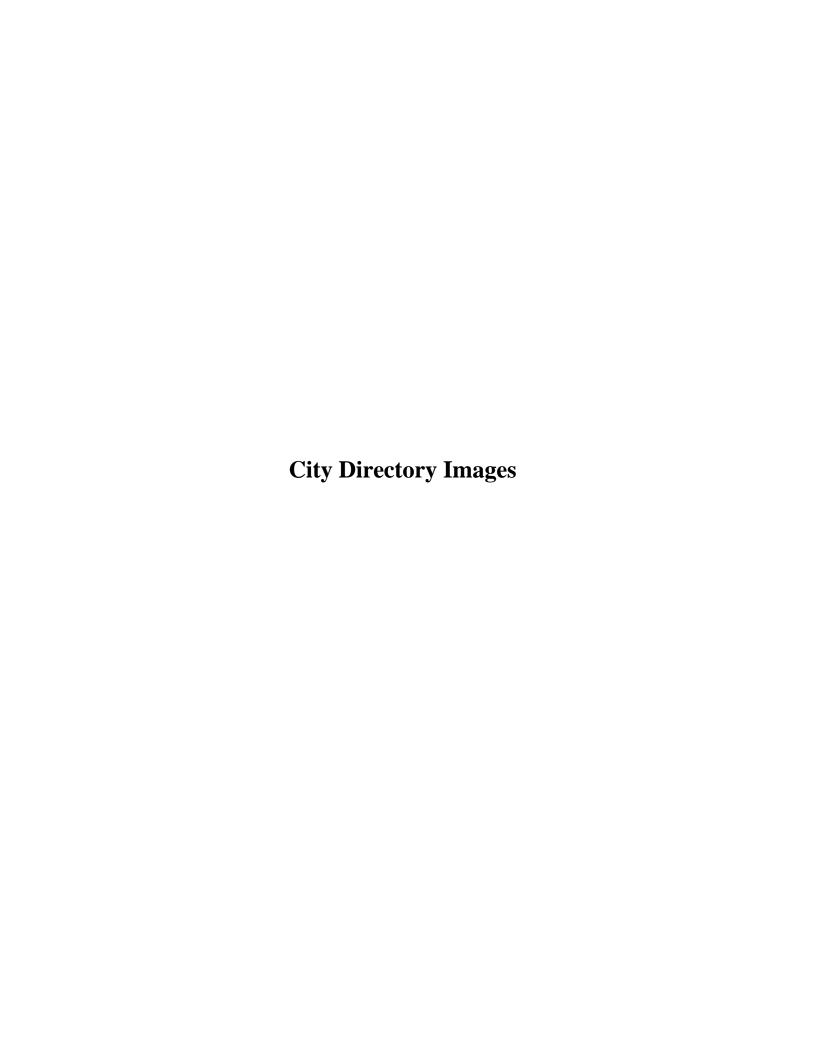
| <u>Year</u> | <u>CD Image</u> | <u>Source</u> | |
|--------------|-----------------|--|---|
| HARVILL A | <u>VE</u> | | |
| 2047 | na A4 | EDD Digital Arabiva | |
| 2017 | pg. A1 | EDR Digital Archive | |
| 2014 2010 | pg. A4 | EDR Digital Archive | |
| | pg. A7 | EDR Digital Archive | |
| 2005 | pg. A10 | EDR Digital Archive | Target and Adjoining not listed in Source |
| 2000 | - | EDR Digital Archive | Target and Adjoining not listed in Source |
| 1995 | - | EDR Digital Archive | Target and Adjoining not listed in Source |
| 1992 | - | EDR Digital Archive | Target and Adjoining not listed in Source Street not listed in Source |
| 1985 | - | Haines Criss-Cross Directory | Street not listed in Source |
| 1980 1976 | - | Haines Criss-Cross Directory | Street not listed in Source |
| 1970 | - | Haines Criss-Cross Directory Haines Criss-Cross Directory | Street not listed in Source |
| 1971 | - | Trailles Criss-Cross Directory | Street not listed in Source |
| ORANGE A | <u>VE</u> | | |
| | | | |
| 2017 | pg. A2 | EDR Digital Archive | |
| 2014 | pg. A5 | EDR Digital Archive | |
| 2010 | pg. A8 | EDR Digital Archive | |
| 2005 | pg. A11 | EDR Digital Archive | |
| 2000 | pg. A13 | EDR Digital Archive | |
| 1995 | pg. A15 | EDR Digital Archive | |
| 1992 | pg. A17 | EDR Digital Archive | |
| 1985 | pg. A19 | Haines Criss-Cross Directory | |
| 1980 | pg. A21 | Haines Criss-Cross Directory | |
| 1976 | pg. A22 | Haines Criss-Cross Directory | |
| 1971 | - | Haines Criss-Cross Directory | Street not listed in Source |
| TOBACCO | <u>RD</u> | | |
| 2017 | pg. A3 | EDR Digital Archive | |
| 2014 | pg. A6 | EDR Digital Archive | |
| 2010 | pg. A9 | EDR Digital Archive | |
| 2005 | pg. A12 | EDR Digital Archive | |
| 2000 | pg. A14 | EDR Digital Archive | |
| | · - | - | |

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FINDINGS

| <u>Year</u> | CD Image | <u>Source</u> | |
|-------------|----------|------------------------------|-----------------------------|
| | | | |
| 1995 | pg. A16 | EDR Digital Archive | |
| 1992 | pg. A18 | EDR Digital Archive | |
| 1985 | pg. A20 | 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 |

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HARVILL AVE 2017

| 17789 | MENASHA CORPORATION |
|-------|--------------------------------------|
| 18310 | AMERICAS TIRE |
| 19052 | UNIVERSAL SPECIALTY VECHICLE |
| 19248 | 76 |
| | CIRCLE K |
| | EL MUCHACHO ALEGRE |
| | JACK IN THE BOX |
| 20281 | STEARNS PRODUCTS |
| 21366 | ALL STARS SKILLS FACILITY INC |
| | CHUTE SYSTEMS |
| 21414 | A & S INSTALLATIONS INC |
| | CROSSFIT PERRIS |
| | WEST COAST MARINE INTERIORS LLC |
| 21446 | CARTIER CONSTRUCTION |
| | CARTIER CONSTRUCTION MOBILE HOME & R |
| | MENDOZA, ANNETTE |
| | MPIRE FASTENERS |
| | VARNER CONSTRUCTION |
| 21462 | SWEDISH SPEED |
| | |

| 20880 | VALDIVIA, VICTOR M |
|-------|---------------------------------------|
| 20891 | ORTEGA, MARCO A |
| 20921 | RUIZ, RAMON |
| 20991 | BERRY, PATRICK J |
| 21020 | DAMIAN, JOSE |
| 21080 | MARTINEZ, REYES D |
| 21110 | PHILLIPS, VERNON |
| 21210 | SANCHEZ, AGUSTIN R |
| 21255 | BROTHERS NURSERY |
| | DAVILA, MARTHA |
| 21266 | GARDUNO, EULOGIO D |
| 21330 | JONES, DEIDRE |
| 21400 | STEWART, DONALD P |
| 21410 | GARCIA, ERIC N |
| 21450 | JONES, DEREK |
| 21531 | FALL, DONALD C |
| 21576 | CASTRO, ELISEO V |
| 21580 | ARAIZA, JESUS J |
| 21581 | LOPEZ, ISAAC |
| 21600 | MEDINA, AVIGAIL |
| 21691 | BONNER, ETTA |
| 21703 | |
| 21720 | · · · · · · · · · · · · · · · · · · · |
| 21735 | • |
| 21750 | , |
| | MEDINA, EMELY |
| 21770 | • |
| 21783 | * |
| 21790 | , |
| 21820 | |
| 21840 | / |
| 21910 | |
| 23525 | • |
| 23645 | , |
| | KELLY, CAROL M |
| 24201 | THE SALVATION ARMY |
| | |

TOBACCO RD 2017

20601 LOZANO, ELIZABETH 20800 CEPEDA, MARGARITA 20860 SETON, MALCOLM W

HARVILL AVE 2014

| 19052 | UNIVERSAL SPECIALTY VEHICLE |
|-------|---|
| 19248 | JOE 76 & CIRCLE K MI RANCHO TACOS & PIZZA |
| 00004 | |
| 20281 | STEARNS PRODUCTS |
| 20343 | PREMIER LAMINATING |
| 21366 | ALL STARS SKILLS FACILITY INC |
| | CHUTE SYSTEMS |
| 21382 | OCCUPANT UNKNOWN, |
| 21398 | OCCUPANT UNKNOWN, |
| 21414 | ATLAS D CONSOLIDATED INC |
| | OCCUPANT UNKNOWN, |
| 21446 | CARTIER CONSTRUCTION |
| | MENDOZA, ANNETTE |
| | MPIRE FASTENERS |
| | VARNER CONSTRUCTION |
| 21462 | RIVERSIDE PAINT CO |
| | SWEDISH SPEED |
| 21478 | OCCUPANT UNKNOWN, |

| 20850 | OCCUPANT UNKNOWN, |
|---------|--------------------------------------|
| 20880 | TRUJILLO, JOSE |
| 20891 | ORTEGA, MARCO A |
| 20921 | RUIZ, RAMON |
| 20991 | BERRY, PATRICK J |
| 21020 | ROBINSON, TITUS |
| 21080 | MARTINEZ, REYES D |
| 21110 | PHILLIPS, VERNON |
| 21190 | OCCUPANT UNKNOWN, |
| 21210 | RAMIREZ, SRA M |
| 21240 | YOUNG, CAROLYN A |
| 21255 | OCCUPANT UNKNOWN, |
| 21290 | OCCUPANT UNKNOWN, |
| 21330 | BELLAMAY, PATRICIA |
| | STEWART, DONALD P |
| 21400 | - |
| 21410 | GOMEZ, AGUSTIN P |
| 21450 | RIVAS, SIFUENTES E |
| 0.4=0.4 | WHITE, S |
| 21531 | FALL, DONALD C |
| 21576 | CASTRO, ELISEO V |
| 21580 | DOE, JON |
| 21581 | MUNOZ, CM |
| 21600 | MEDINA, AVIGAIL |
| 21691 | BONNER, ETTA |
| 21703 | RAMIREZ, MELISSA |
| 21720 | BARBA, MONICA J |
| 21721 | QUEZADA, SAMUEL |
| 21725 | WEST, W L |
| 21735 | OROZCO, HERMELINDA |
| 21750 | MEDINA, MARTHA |
| 21770 | PALMA, IMELDA |
| 21783 | AMARAL, RAUL |
| 21790 | PERALTA, SOLEDAD |
| 21820 | OCCUPANT UNKNOWN, |
| 21840 | HUCKABY, VERDELL M |
| 21910 | LOPEZ, RALPH |
| 21911 | SIMMONS, INEZ |
| 23525 | LIGHTNRE, PATRICIA M |
| 23645 | MACIEL, JOSE F |
| _00.0 | VILLEGAS, VICTORIA |
| 23658 | OCCUPANT UNKNOWN, |
| 23672 | CEDERBURG, DAN C |
| 23805 | BAIN, EARL E |
| 23896 | , |
| | KELLY, CAROL M THE SALVATION ARMY |
| 24201 | THE SALVATION ARMY |

TOBACCO RD 2014

20601 EVARISTO, DOMINGA 20800 CEPEDA, JAVIER 20860 SETON, MALCOLM W

HARVILL AVE 2010

| 19052 | UNIVERSAL SPECIALTY VEHICLE |
|-------|-----------------------------|
| 19248 | CIRCLE K |
| | JACK IN THE BOX |
| | MI RANCHO TACOS & PIZZA |
| 20281 | STEARNS PRODUCTS |
| 20343 | PREMIER LAMINATING |
| | |
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| | |

| | 2021277 200111 |
|----------------|---------------------------------------|
| 20850 | RODARTE, ROSALIA |
| 20880 | TRUJILLO, JOSE |
| 20891 | ORTEGA, MARCO A |
| 20921 | RUIZ, RAMON |
| 20991 | BERRY, KEVIN P |
| 21020 | ROBINSON, SAMUEL D |
| 21080 | RABAGO, THELMA |
| 21110 | , |
| 21190 | • |
| 21210 | OCCUPANT UNKNOWN, |
| 21240 | OCCUPANT UNKNOWN, |
| 04055 | YOUNG, STEPHEN E |
| 21255 | OCCUPANT UNKNOWN, |
| 21290 | ORR, HERBERT B |
| 21330 | BELLAMAY, PATRICIA |
| 21370 | OCCUPANT UNKNOWN, |
| 21400 | MEDINA, MARIA |
| 21410 | OCCUPANT UNKNOWN, |
| 21450 | JOHNSON, GERARD |
| | RIVAS, SIFUENTES E |
| 04504 | WHITE, S |
| 21531 | FALL, DONALD C |
| 21576 | CASTRO, ELISEO V |
| 21580 | ARAIZA, JESUS J |
| 21581 | CATANO, BELLA |
| 21600 | OCCUPANT UNKNOWN, |
| 21691 21703 | AGUIRRE, SYLVIA AGUILAR, GRISCELDA |
| 21703 | HAYES, DARVIN |
| 21720 | HUERTA, FERNANDO |
| 21721 | OCCUPANT UNKNOWN, |
| 21725 | • |
| 21735 | PADILLA, JOEL |
| 21770 | PALMA, IMELDA |
| 21783 | AMARAL, RAUL |
| 21790 | VALENCIA, ISABEL |
| 21820 | CHRISTOPHER, ELAYNE M |
| 21840 | HUCKABY, VERDELL M |
| 21910 | ACE FLOOR CARE |
| | LOPEZ, RALPH |
| 21911 | SIMMONS, INEZ |
| 23525 | OCCUPANT UNKNOWN, |
| 23645 | MACIEL, JOSE F |
| | VILLEGAS, VICTORIA |
| 23658 | PENICK, CINDY L |
| 23672 | CEDERBURG, DAN C |
| 23745 | HSIAO, JAMES |
| 23805 | FLORES, JIMMY T |
| 24100 | ATKINSON BRICK CO |
| 24197 | COPE, CHARLES D |
| | |

| 20601 20800 20860 | EVARISTO, DOMINGA PARK, YOUNG A SETON, MALCOLM W | |
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HARVILL AVE 2005

17800 AUCTION CO
19248 JOE 76 & CIRCLE K
20281 REO METAL FABRICATORS INC
REO MOBILE SYSTEMS
20343 PREMIER LAMINATING SERVICES INC

| | 202127 200111 |
|--------|--------------------------------------|
| 20850 | RODARTE, ROSALIA |
| 20891 | OCCUPANT UNKNOWN, |
| 20921 | BARAJAS, FRANK |
| 20991 | BERRY, KEVIN P |
| 21020 | ROBINSON, SAMUEL D |
| 21080 | MARTINEZ, REYES |
| 21190 | OCCUPANT UNKNOWN, |
| 21240 | OCCUPANT UNKNOWN, |
| | YOUNG, STEPHEN E |
| 21255 | MERCADO, JOSE R |
| 21266 | SMITH, JOE P |
| 21290 | ORR, HERBERT B |
| 21330 | OCCUPANT UNKNOWN, |
| 21400 | OCCUPANT UNKNOWN, |
| 21410 | SIMMONS, KAYRON |
| 21450 | CRENSHAW, LACY |
| | EDWARDS, ROBERT |
| | GOODINE, J |
| | JAMES, WILLIAM |
| | MENECES, ARACELI |
| | WHITE, S |
| 21531 | OCCUPANT UNKNOWN, |
| 21576 | BELISLE, ROSE M |
| 21580 | OCCUPANT UNKNOWN, |
| 21691 | SIMPKINS, G M |
| 21703 | ANTHONY, LYNN |
| 21720 | HAYES, DARVIN |
| 21721 | WALKER, BERTHA M |
| 21735 | SALINAS, MARIA C |
| 21750 | RODRIGUEZ, SALVADOR Q |
| 21770 | OCCUPANT UNKNOWN, |
| 21783 | BROOKS, CHRISTOPHER C |
| 21790 | MORENO, JOSE L |
| 21820 | CHRISTOPHER, ELAINE M |
| 21840 | HUCKABY, VERDELL C |
| 21910 | QUEZADA, SALVADOR E |
| 21911 | SIMMONS, ALONZO |
| 23645 | KAUSAR, NAHEED |
| | MACIEL, JOSE F |
| | ROJAS, LETICIA |
| 23658 | OCCUPANT UNKNOWN, |
| 23745 | ANDREWS, GEORGE D |
| 23805 | FLORES, JIMMY T |
| | JIMMY FLORES TRAINING STABLES |
| 23896 | KELLY, CURTIS M |
| 24100 | ATKINSON BRICK CO |
| 24197 | COPE, CHARLES D |
| 24201 | THE SALVATION ARMY REHABILITATION CE |
| ∠¬∠∪ I | THE SALVATION AND INCIDENTATION OF |

| | 102:1000 112 |
|-------------------------|--|
| 20601 20800 20860 | GARCIA, M GRIFFITH, RICHARD SETON, MALCOLM W |
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| 20891 | BARRETO, VICTOR J |
|-------|-------------------------------|
| 20921 | OCCUPANT UNKNOWN, |
| 20991 | BERRY, PATRICK |
| 21020 | MARTIN, TAMARA |
| 21080 | CASTRO, GLORIA |
| 21110 | OCCUPANT UNKNOWN, |
| 21190 | MARTINEZ, JOHN |
| 21210 | RAMIREZ, MARIA D |
| 21240 | YOUNG, STEVE |
| 21266 | SMITH, JOE |
| 21290 | ORR, NANCY B |
| 21330 | OCCUPANT UNKNOWN, |
| 21370 | COLEMAN, P |
| 21410 | OCCUPANT UNKNOWN, |
| 21450 | BRASS, ELIJAH |
| | GORDON, EVELYN D |
| 21531 | FALL, DONALD C |
| 21576 | DAVISON, HENRY |
| 21581 | VILLALOBOS, MARIA D |
| 21600 | CERRANO, MARY |
| 21691 | OCCUPANT UNKNOWN, |
| 21720 | HAYES, DARVIN |
| 21721 | STANSBURY, FELICIA |
| 23805 | BAIN, ROBIN G |
| | FLORES JIMMY TRAINING STABLES |
| 24100 | ATKINSON BRICK COMPANY |
| 24195 | L & B PRODUCTS WEST |
| 24201 | SALVATION ARMY THE |

| 20800 | GRIFFITH, RICHARD SETON, DOLLY A | |
|-------|-------------------------------------|--|
| 20860 | SETON, DOLLY A | |
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| 20024 | DODDICUEZ CEODOE A |
|-------|-------------------------------|
| 20921 | ,, |
| 20991 | , |
| 21020 | OCCUPANT UNKNOWNN |
| 21080 | OCCUPANT UNKNOWNN |
| 21190 | MARTINEZ, JOHN |
| 21210 | OCCUPANT UNKNOWNN |
| 21240 | MAFNAS, JES |
| 21266 | LINDSAY, DELORES |
| 21290 | BROWN, NANCY G |
| 21330 | BOONE, NORA |
| 21370 | WASHINGTON, EVELYN |
| 21576 | DAVISON, HENRY |
| 21600 | OCCUPANT UNKNOWNN |
| 21720 | WELLS, HOUSTON |
| 21910 | DIAL, SOLIS |
| | DIAZ, SOLIS |
| 23805 | FLORES, JIMMY A |
| | JIMMY FLORES TRAINING STABLES |
| | KAAN, LORI |
| 23896 | DARYL A STARK REALTY |
| 24100 | BRICK CORRAL |
| | NEW DAVIDSON BRICK CO |
| 24201 | LOMAS INDUSTRIES |
| | |

| 20601 20800 20860 | PARRA, EMIGDIO GRIFFITH, RICHARD OCCUPANT UNKNOWNN |
|-------------------------|--|
| | |
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| 20921 | RODRIGUEZ, GEORGE A |
|-------|---------------------|
| 20991 | BERRY, PATRICK |
| 21190 | MARTINEZ, JOHN |
| 21210 | RAMIREZ, G |
| 21240 | MAFNAS, JES |
| 21266 | LINDSAY, DELORES |
| 21370 | MUTHLEB, K |
| 21576 | DAVISON, HENRY |
| 21720 | WELLS, HOUSTON |
| 23805 | JIMMY FLORES TRNG |
| 23896 | SNYDER, CLYDE A |
| | STARK INDUSTRIES |
| 24100 | BRICK CORRAL |
| | BRICK, CORRAL |
| | DAVIDSON BRICK CO |
| 24201 | HARVILL, JOHN |
| | |

| | | TOBACCO RD | 1992 |
|-------------------------|--|------------|------|
| 20601 20800 20860 | PARRA, EMIGDIO GRIFFITH, RICHARD ADKINS, JANET | | |
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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Haines Criss-Cross Directory

ORANGE AVE 1985

| PERF | RIS | | |
|--------|---------------------|----------------------|-----|
| 81 | XXXX | 00 | |
| | ROGERS DORIS | 657-8254 | 4 |
| 418 | SCHAIN EDITH | 657-3539 | |
| 590 | MASON E H | 657-8166 | |
| | MASONS POMFRANIANS | 657-8166 | 1 |
| 640 | JONES MICHAEL | 943-2485 | 4 |
| 650 | | 657-7871 | - |
| 660 | DAWSONS ACTION CRPT | | |
| 670 | BEDFORD WALTER E | 657 - 1057 | |
| 680 | CLARK AMPY | 657-0846 | |
| 690 | HAMLET WM S | 943-1386 | - |
| 20850 | ROBINSON C S | 657-3001 | |
| 20921 | DUBE LUCIEN | 657-4260 | |
| 20991 | BERRY PATRICK | 657-1986 943-2622 | - |
| 21010 | HODGES RUFUS | 00 | + 5 |
| 21020 | WALKER DOCIE | 943-1755 | 15 |
| 21110 | XXXX | 00 | 73 |
| 21190 | MARTINEZ ELIA | 657-9337 | 1 |
| | RAMIREZ GERONIMO | 657-4031 | |
| 21240 | MAFNAS JES | 943-2513 | |
| 21255 | XXXX | 00 | |
| 21266 | MAYFIELD JAS C | 943-2487 | 4 |
| 21290 | XXXX | 00 | |
| 21330 | XXXX | 00 | |
| 21400 | XXXX | 00 | |
| 21410 | XXXX | 00 | |
| 21460 | MAGUGLIN R O | 657-4767 | +5 |
| 21576 | DAVISON HENRY | 657-2979 | |
| 21581 | COTTON MILDRED E | 657-6792 | |
| 21600 | WILLIAMS JESSE | 657-2517 | 9 |
| 21601 | XXXX | 00 | |
| 21691 | XXXX | 00 | |
| 21701 | XXXX | 00 | |
| 21703 | HARVEY CLARENCE | 00 657-0897 | 4 |
| 21720 | HAYES RICHARD | 943-3660 | |
| 21725 | CARTER MILTON | 943-1296 | 3 |
| 21783 | XXXX | 00 | 0 |
| 21790 | XXXX | 00 | |
| 23645 | PERKINS ELBERT | 657-9573 | +5 |
| 23745 | XXXX | 00 | |
| 23805 | FLORES JIMMY TRNG | 657-3943 | 9 |
| | JIMMY FLORES TRNG | 657-3943 | |
| 23896 | SHIRLEYS F CERAMCS | 657-4879 | 0 |
| 24000 | XXXX | 00 | |
| 24016 | XXXX | 00 | |
| 24100 | DAVIDSON BRICK CO | 943-2911 | +5 |
| 24201 | HARVILL MACHINE INC | 657-3193 | |
| 00.100 | LOMAS INDUSTRIES | 657-3197 | |
| 26400 | SMITH CRAIG | 657-1464 | +5 |
| 26491 | SMITH HERMAN E | 657-2434 | ^ |
| 26640 | GERHARDT HOWARD W | 657-8536 | 2 |
| 26770 | PRICE VERNON D | 657-2885 | 9 |
| 26830 | JIMENEZ LINO ROMERO | 657-3743 | 8 |
| 26860 | HUSBAND CLIFFORD | 657-5201 | |
| 26950 | PAUL JACOBS TILE | 657-4108 | 3 |

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

TOBACCO RD 1985

TOBACCO RD 92370
PERRIS

20800 GLEASON JAS
0 BUS 1 RES
0 NEW

ORANGE AVE 1980

| ORAN | NGE AV 92370 | PERRIS |
|--------|---------------------|------------|
| 590 | SCHAFFER DON E | 657-6565 7 |
| 20850 | ROBINSON C S | 657-3001 9 |
| 20991 | | 657-1986+0 |
| 21020 | POULTER MICHAEL E | 657-9925+0 |
| 21210 | | 657-4031 9 |
| 21255* | SHERMAN HOG RANCH | |
| | SHERMAN SAM | 657-5847 |
| 21266 | MAYFIELD NELDA | 657-9918+0 |
| 21330 | XXXX | 00 |
| 21400 | XXXX | 00 |
| 21410 | XXXX | 00 |
| 21576 | | 657-2979 5 |
| | COTTON MILDRED E | 657-6792+0 |
| 21600 | WILLIAMS JESSIE | 657-2517 9 |
| 21601 | SCHAFFER JOHN F | 657-2850 |
| | COSBY CLIMITER | 657-6168 8 |
| 21703 | XXXX | 00 |
| 21725 | CARTER MILTON | 657-9105+0 |
| 21783 | XXXX | 00 |
| 21790 | | 657-2757 |
| 21800 | | 00 |
| 23745 | | 657-6995 8 |
| 23805* | FLORES JIMMY TRNG | 657-3943 9 |
| | JIMMY FLORES STABLS | |
| | SHIRLEYS F CERAMCS | |
| 24000 | | 00 |
| 24016 | | 00 |
| 24201★ | | |
| * | LOMAS INDUSTRIES | 657-3197 7 |
| 26491 | SMITH HERMAN E | 657-2434 |
| 26770 | PRICE VERNON D | 657-2885 9 |
| 26830 | JIMENEZ LINO ROMER | 657-3743 8 |
| 26860 | HUSBAND CLIFFORD | 657-5201 7 |
| 26950 | DOIDGE PETER | 657-4108+0 |
| * | 6 BUS 28 RES | 7 NEW |

<u>Target Street</u> <u>Cross Street</u>

Source

Haines Criss-Cross Directory

ORANGE AVE 1976

| ORAN | GE AV | 92370 | PERR | IS | |
|-------|---------|--------|---------|---------|------|
| 21020 | JONES | JOHN | | 657-5 | 921 |
| 21255 | SHERMA | N HOG | RANCH | 657-2 | 921 |
| | SHERMA | IN SAM | | 657-5 | 847 |
| 21330 | WILLIA | MS DAN | I N | 657-3 | 223 |
| 21400 | GUZMAN | YNOT I | C | 657-4 | 950 |
| 21410 | XXXX | | | 00 | |
| 21576 | DAVISC | N HENF | XX | 657-2 | 979 |
| 21601 | SCHAFF | ER DON | 1 E | 657-6 | 5654 |
| | SCHAFF | ER JOH | IN F | 657-2 | 850 |
| 21703 | *PERRIS | COUNT | TRY CLI | UB657-2 | 632 |
| 21783 | XXXX | | | 00 | |
| 21790 | HYMAN | PAUL | | 657-2 | 757 |
| | | | | LS657-3 | |
| 3 | *JIMMY | FLORES | STABI | LS657-3 | 943 |
| 23896 | XXXX | | | 00 | |
| | XXXX | | | 00 | |
| | | | | 657-2 | |
| | | | | 5657-2 | |
| | | L MACH | IINE I | VC657-3 | 193 |
| | XXXX | | | 00 | |
| | XXXX | | | 00 | |
| | SMITH | | IE | 657-2 | - |
| NO # | HAWKS | | | 653-5 | |
| 1 | * 6 B | US 1 | 7 RES | 3 N | FM |

Harvill Water Perris Not Reported Perris, CA 92570

Inquiry Number: 6471604.4

April 29, 2021

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

04/29/21

Site Name: Client Name:

Harvill Water Perris

Not Reported

Perris, CA 92570

EDR Inquiry # 6471604.4

Path Forward Partners

505 14th Street #1230

Oakland, CA 94612

Contact: Liz Smith



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

| Search Res | ults: | Coordinates: | |
|------------|----------------------|----------------------|--------------------------------|
| P.O.# | 124-120-100 | Latitude: | 33.817901 33° 49' 4" North |
| Project: | Harvill Water Perris | Longitude: | -117.247113 -117° 14' 50" West |
| _ | | UTM Zone: | Zone 11 North |
| | | UTM X Meters: | 477131.04 |
| | | UTM Y Meters: | 3741992.95 |
| | | Elevation: | 1542.70' above sea level |
| | | | |

Maps Provided:

| 2012 | 1942 |
|------|------|
| 1979 | 1901 |
| 1978 | |
| 1973 | |
| 1967 | |
| 1953 | |
| 1947 | |
| 1943 | |
| | |

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Topo Sheet Key

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

2012 Source Sheets



Perris 2012 7.5-minute, 24000



Steele Peak 2012 7.5-minute, 24000

1979 Source Sheets



Perris 1979 7.5-minute, 24000 Aerial Photo Revised 1978

1978 Source Sheets



Steele Peak 1978 7.5-minute, 24000 Aerial Photo Revised 1978

1973 Source Sheets



Steele Peak 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Perris 1973 7.5-minute, 24000 Aerial Photo Revised 1973

Topo Sheet Key

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

1967 Source Sheets



Steele Peak 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Perris 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1953 Source Sheets



Perris 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Steele Peak 1953 7.5-minute, 24000 Aerial Photo Revised 1951

1947 Source Sheets



RIVERSIDE 1947 15-minute, 50000

1943 Source Sheets



PERRIS 1943 15-minute, 62500

Topo Sheet Key

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

1942 Source Sheets







Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

1901 Source Sheets



Riverside 1901 15-minute, 62500

NW TP, Perris, 2012, 7.5-minute W, Steele Peak, 2012, 7.5-minute W SW SE

This report includes information from the

following map sheet(s).

SITE NAME: Harvill Water Perris ADDRESS:

0.25

0 Miles

Not Reported Perris, CA 92570

0.5

Path Forward Partners CLIENT:



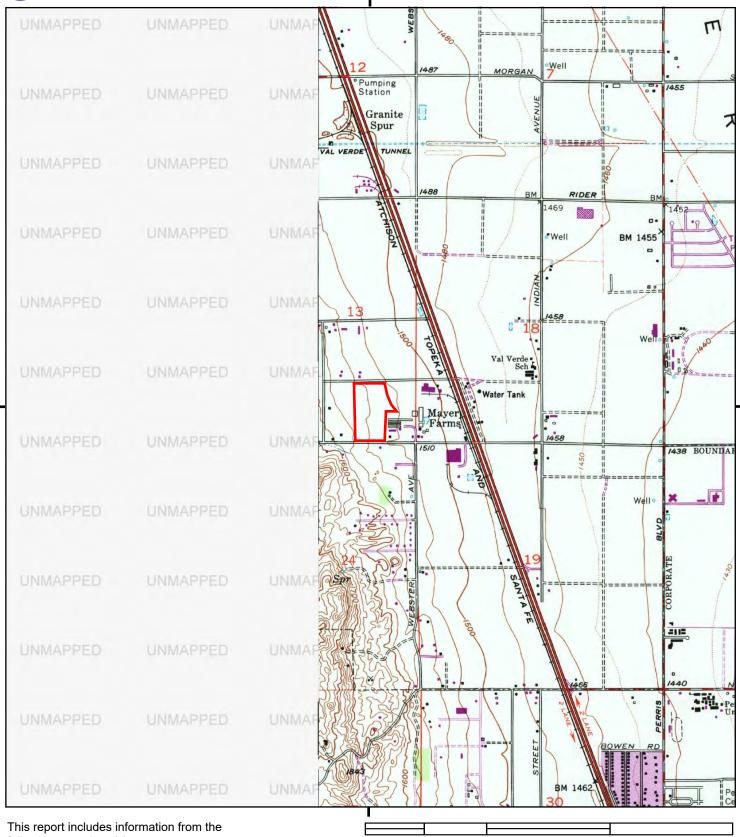
1.5

page 6

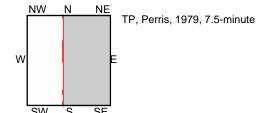
1



Historical Topo Map



following map sheet(s).



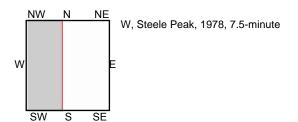
0.5 1.5 0 Miles 0.25

SITE NAME: Harvill Water Perris ADDRESS: Not Reported

Perris, CA 92570

Path Forward Partners CLIENT:





following map sheet(s).

0 Miles 0.25 0.5 1 1.5

SITE NAME: Harvill Water Perris
ADDRESS: Not Reported

CLIENT:

Perris, CA 92570 Path Forward Partners

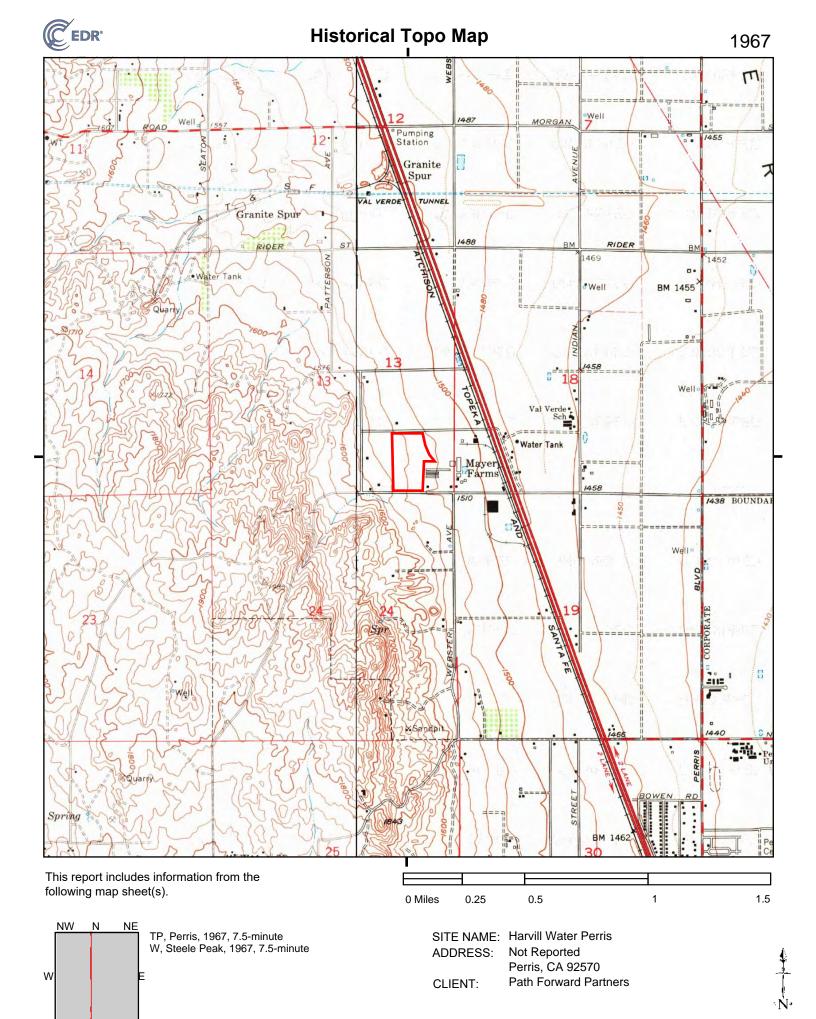


6471604 - 4 page 9

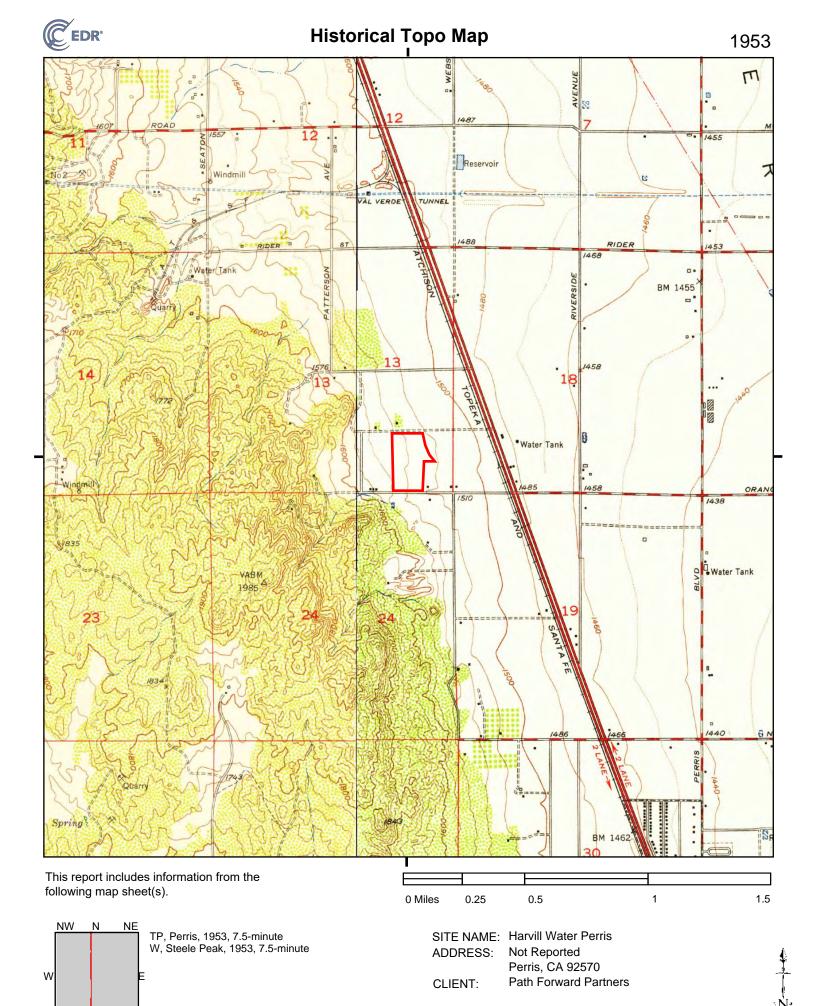
Perris, CA 92570 Path Forward Partners

CLIENT:

SW

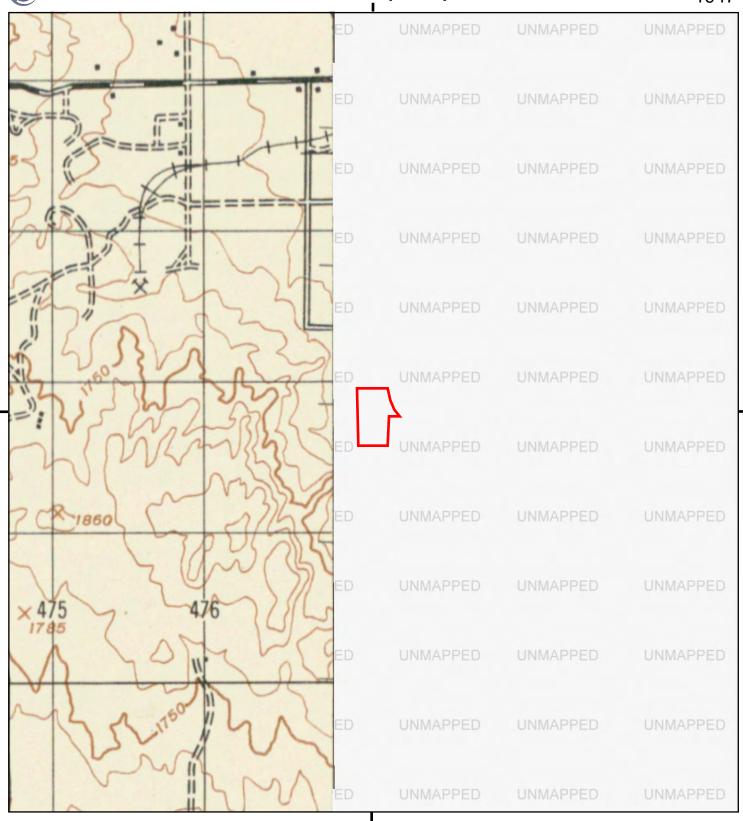


SW

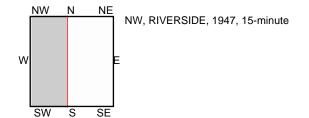


SW

SE



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



0 Miles 0.25 0.5 1 1.5

SITE NAME: Harvill Water Perris
ADDRESS: Not Reported

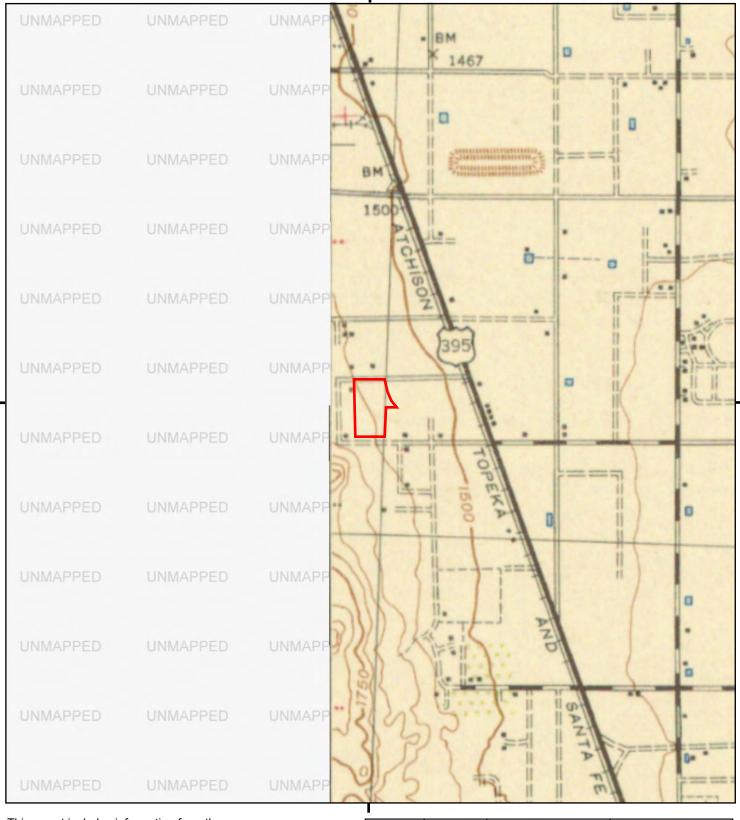
CLIENT:

Perris, CA 92570 Path Forward Partners

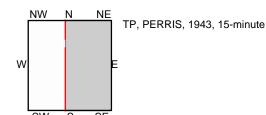




Historical Topo Map



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



0 Miles 0.25 0.5 1 1.5

SITE NAME: Harvill Water Perris
ADDRESS: Not Reported

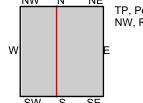
CLIENT:

Perris, CA 92570 Path Forward Partners



0 Miles

0.25



TP, Perris, 1942, 15-minute NW, Riverside, 1942, 15-minute

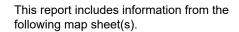
SITE NAME: Harvill Water Perris ADDRESS: Not Reported

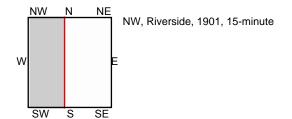
Perris, CA 92570

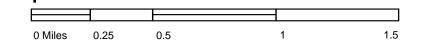
Path Forward Partners CLIENT:

0.5

1.5







SITE NAME: Harvill Water Perris
ADDRESS: Not Reported

Perris, CA 92570

CLIENT: Path Forward Partners



Appendix D

Regulatory Agency Records





Assessor - County Clerk - Recorder

Riverside County, CA

Property Detail

Assessment No.

APN 317270006

Property Type Vacant Commercial Land

Neighborhood Land - Banning, Beaumont, Lake Elsinore, Perris,

317270006

Moreno Valley,

Acreage 5.09

Legal Description

5.09 ACRES IN POR LOT 10 MB 001/005 OAKES & SAWYERS SUB Lot 10 SubdivisionName OAKES & SAWYERS SUB Acres 005.09 LotType Lot RecMapType Map Book MapPlatB 001 MapPlatP 005 PortionLot Portion

| | Value History (Part 1) | | | | | | | | |
|------|------------------------|-----------|-------------|--------------------|-----------|-------------|-------------|--------------------|-------------|
| Year | Reason Date | | Mark | et Value | | | Factored Ba | ase Year Value | |
| Teal | Reason Date | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total |
| 2017 | Other 01/01/2017 | \$876,000 | | | \$876,000 | \$992,621 | | | \$992,621 |
| 2018 | Other 01/01/2018 | \$876,000 | | | \$876,000 | \$1,012,473 | | | \$1,012,473 |
| 2019 | 01/01/2019 | \$876,000 | | | \$876,000 | \$1,032,722 | | | \$1,032,722 |
| 2020 | 01/01/2020 | \$902,280 | | | \$902,280 | \$1,053,376 | | | \$1,053,376 |

| | Value History (Part 2) | | | | | | | | | | |
|------|------------------------|-------------|--------------------|-------|---------------------------------|-------------|--------------------|-----------|-----------|----------------------|-----------|
| Year | Year Restricted Value | | | | Restricted Value Assessed Value | | | Penalty | Exemption | Net Taxable Value | |
| | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total | | | |
| 2017 | | | | | \$876,000 | | | \$876,000 | | | \$876,000 |
| 2018 | | | | | \$876,000 | | | \$876,000 | | | \$876,000 |
| 2019 | | | | | \$876,000 | | | \$876,000 | | | \$876,000 |
| 2020 | | | | | \$902,280 | | | \$902,280 | | | \$902,280 |

| Transfer History | | | | | | | | | |
|------------------|-------------|-----------|-------------|--|--|--|--|--|--|
| Doc # | Sales Price | Date | Vacant Land | | | | | | |
| 2006-0334400 | \$3,358,476 | 5/9/2006 | True | | | | | | |
| 2004-0598832 | \$735,839 | 8/2/2004 | True | | | | | | |
| 2004-0177885 | \$725,000 | 3/15/2004 | True | | | | | | |
| 2004-0177884 | \$0 | 3/15/2004 | True | | | | | | |
| 2002-0368762 | \$214,000 | 7/3/2002 | True | | | | | | |
| 1985-0003952 | \$55,423 | 1/8/1985 | True | | | | | | |
| 1980-0226145 | \$0 | 12/3/1980 | True | | | | | | |
| 1978-0092767 | \$0 | 5/11/1978 | True | | | | | | |
| 1978-0091668-NO | \$0 | 5/10/1978 | True | | | | | | |
| 1978-0091669 | \$0 | 5/10/1978 | True | | | | | | |

Features

| | Land Details | | | |
|-------------|--------------------------------------|-------|---------------|------------|
| Primary Use | Land Type | Acres | Eff. Frontage | Eff. Depth |
| Commercial | LandLine 01 / 317270006 / Commercial | 5.09 | 0.00 | 0.00 |

Riverside County is not liable for erroneous or incomplete data. California Revenue and Taxation Code Sec. 408.3 (d)



Assessor - County Clerk - RecorderRiverside County, CA

Property Detail

Assessment No.

Acreage

APN 317270010

Property Type Vacant Commercial Land

Land - Banning, Beaumont, Lake Elsinore, Perris, Neighborhood

317270010

Moreno Valley, 9.72

Legal Description

9.72 ACRES M/L IN POR LOT 15 MB 001/005 OAKES & SAWYERS SUB Lot 15 SubdivisionName OAKES & SAWYERS SUB Acres 009.72 M/L LotType Lot RecMapType
Map Book MapPlatB 001 MapPlatP 005 PortionLot Portion

| | Value History (Part 1) | | | | | | | | |
|------|------------------------|-------------|-------------|--------------------|-------------|-------------|-------------|--------------------|-------------|
| Year | Reason Date | | Mark | et Value | | | Factored Ba | ase Year Value | |
| Teal | Reason Date | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total |
| 2017 | Other 01/01/2017 | \$1,588,000 | | | \$1,588,000 | \$1,755,025 | | | \$1,755,025 |
| 2018 | Other 01/01/2018 | \$1,588,000 | | | \$1,588,000 | \$1,790,125 | | | \$1,790,125 |
| 2019 | 01/01/2019 | \$1,588,000 | | | \$1,588,000 | \$1,825,927 | | | \$1,825,927 |
| 2020 | 01/01/2020 | \$1,619,760 | | | \$1,619,760 | \$1,862,445 | | | \$1,862,445 |

| | Value History (Part 2) | | | | | | | | | | |
|------------------|------------------------|-------------|-----------------------|-------|-------------|-------------|-----------------------|-------------|-----------|----------------------|-------------|
| Restricted Value | | | | | Assess | ed Value | | Penalty | Exemption | Net Taxable Value | |
| Year | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total | | | |
| 2017 | | | | | \$1,588,000 | | | \$1,588,000 | | | \$1,588,000 |
| 2018 | | | | | \$1,588,000 | | | \$1,588,000 | | | \$1,588,000 |
| 2019 | | | | | \$1,588,000 | | | \$1,588,000 | | | \$1,588,000 |
| 2020 | | | | | \$1,619,760 | | | \$1,619,760 | | | \$1,619,760 |

| Transfer History | | | | | | | | | |
|------------------|-------------|------------|-------------|--|--|--|--|--|--|
| Doc # | Sales Price | Date | Vacant Land | | | | | | |
| 2006-0334400 | \$3,358,476 | 5/9/2006 | True | | | | | | |
| 2004-0528593 | \$0 | 7/8/2004 | True | | | | | | |
| 2004-0528596 | \$477,000 | 7/8/2004 | True | | | | | | |
| 1991-0336806 | \$0 | 9/30/1991 | True | | | | | | |
| 1991-0336804 | \$0 | 9/30/1991 | True | | | | | | |
| 1991-0125829 | \$0 | 4/17/1991 | True | | | | | | |
| 1990-0424937 | \$0 | 11/21/1990 | True | | | | | | |
| 1985-0020779 | \$180,000 | 1/31/1985 | True | | | | | | |
| 1983-0156711 | \$79,565 | 8/3/1983 | True | | | | | | |
| 1983-0147916 | \$0 | 7/22/1983 | True | | | | | | |
| 1983-0051079 | \$90,000 | 3/18/1983 | True | | | | | | |
| 1980-0226145 | \$0 | 12/3/1980 | True | | | | | | |
| 1978-0092767 | \$0 | 5/11/1978 | True | | | | | | |

Features

| Land Details | | | | | | |
|--------------|--------------------------------------|-------|---------------|------------|--|--|
| Primary Use | Land Type | Acres | Eff. Frontage | Eff. Depth | | |
| Commercial | LandLine 01 / 317270010 / Commercial | 9.72 | 0.00 | 0.00 | | |

Riverside County is not liable for erroneous or incomplete data. California Revenue and Taxation Code Sec. 408.3 (d)



Assessor - County Clerk - RecorderRiverside County, CA

Property Detail

Assessment No. 317270015

> APN 317270015

Property Type Vacant Commercial Land

Land - Banning, Beaumont, Lake Elsinore, Perris, Neighborhood

Moreno Valley,

4.73 Acreage

Legal Description

4.73 ACRES M/L IN POR LOT 10 MB 001/005 OAKES & SAWYERS SUB Lot 10 SubdivisionName OAKES & SAWYERS SUB Acres 004.73 M/L LotType Lot RecMapType Map Book MapPlatB 001 MapPlatP 005 PortionLot Portion

| | Value History (Part 1) | | | | | | | | |
|---|---------------------------------------|-----------|-------------|--------------------|-----------|-----------|-------------|--------------------|-----------|
| Year | Market Value Factored Base Year Value | | | | | | | | |
| Teal | Reason Date | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total |
| 2017 | Other 01/01/2017 | \$814,000 | | | \$814,000 | \$921,972 | | | \$921,972 |
| 2018 | Other 01/01/2018 | \$814,000 | | | \$814,000 | \$940,411 | | | \$940,411 |
| 2019 01/01/2019 \$814,000 \$814,000 \$959,219 \$9 | | | | | | | \$959,219 | | |
| 2020 | | | | | | | | | \$978,403 |

| | Value History (Part 2) | | | | | | | | | | |
|------|--|-------------|--------------------|-------|-----------|-------------|--------------------|----------------------|--|--|-----------|
| Year | Year Restricted Value Assessed Value Penalty | | | | | | Exemption | Net Taxable Value | | | |
| | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total | | | |
| 2017 | | | | | \$814,000 | | | \$814,000 | | | \$814,000 |
| 2018 | | | | | \$814,000 | | | \$814,000 | | | \$814,000 |
| 2019 | | | | | \$814,000 | | | \$814,000 | | | \$814,000 |
| 2020 | | | | | \$830,280 | | | \$830,280 | | | \$830,280 |

| Transfer History | | | | | | | |
|------------------|-------------|------------|-------------|--|--|--|--|
| Doc # | Sales Price | Date | Vacant Land | | | | |
| 2006-0334400 | \$3,358,476 | 5/9/2006 | True | | | | |
| 2004-0598832 | \$735,839 | 8/2/2004 | True | | | | |
| 2004-0177884 | \$0 | 3/15/2004 | True | | | | |
| 2004-0177885 | \$725,000 | 3/15/2004 | True | | | | |
| 2004-5177885 | \$0 | 3/15/2004 | True | | | | |
| 2002-0368762 | \$214,000 | 7/3/2002 | True | | | | |
| 1998-0002290 | \$0 | 1/6/1998 | True | | | | |
| 1991-0408203-S | \$0 | 11/22/1991 | True | | | | |
| 1991-0408202-NO | \$0 | 11/22/1991 | True | | | | |

Features

| | Land Details | | | |
|-------------|--------------------------------------|-------|---------------|------------|
| Primary Use | Land Type | Acres | Eff. Frontage | Eff. Depth |
| Commercial | LandLine 01 / 317270015 / Commercial | 4.73 | 0.00 | 0.00 |

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Assessor - County Clerk - RecorderRiverside County, CA

Property Detail

Assessment No.

APN 317270016

Property Type Vacant Commercial Land

Land - Banning, Beaumont, Lake Elsinore, Perris, Neighborhood

317270016

Moreno Valley,

1.21 Acreage

Legal Description

1.21 ACRES M/L IN POR LOT 9 MB 001/005 OAKES & SAWYERS SUB Lot 9 SubdivisionName OAKES & SAWYERS SUB Acres 001.21 M/L LotType Lot RecMapType Map Book MapPlatB 001 MapPlatP 005 PortionLot Portion

| | Value History (Part 1) | | | | | | | | |
|------|--|-----------|-------------|--------------------|-----------|-----------|-------------|--------------------|-----------|
| Year | Market Value Factored Base Year Value | | | | | | | | |
| Teal | Reason Date | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total |
| 2017 | Other 01/01/2017 | \$208,000 | | | \$208,000 | \$284,947 | | | \$284,947 |
| 2018 | Other 01/01/2018 | \$208,000 | | | \$208,000 | \$290,645 | | | \$290,645 |
| 2019 | 2019 01/01/2019 \$208,000 \$296,457 \$296,45 | | | | | | | | \$296,457 |
| 2020 | 01/01/2020 | \$212,160 | | | \$212,160 | \$302,386 | | | \$302,386 |

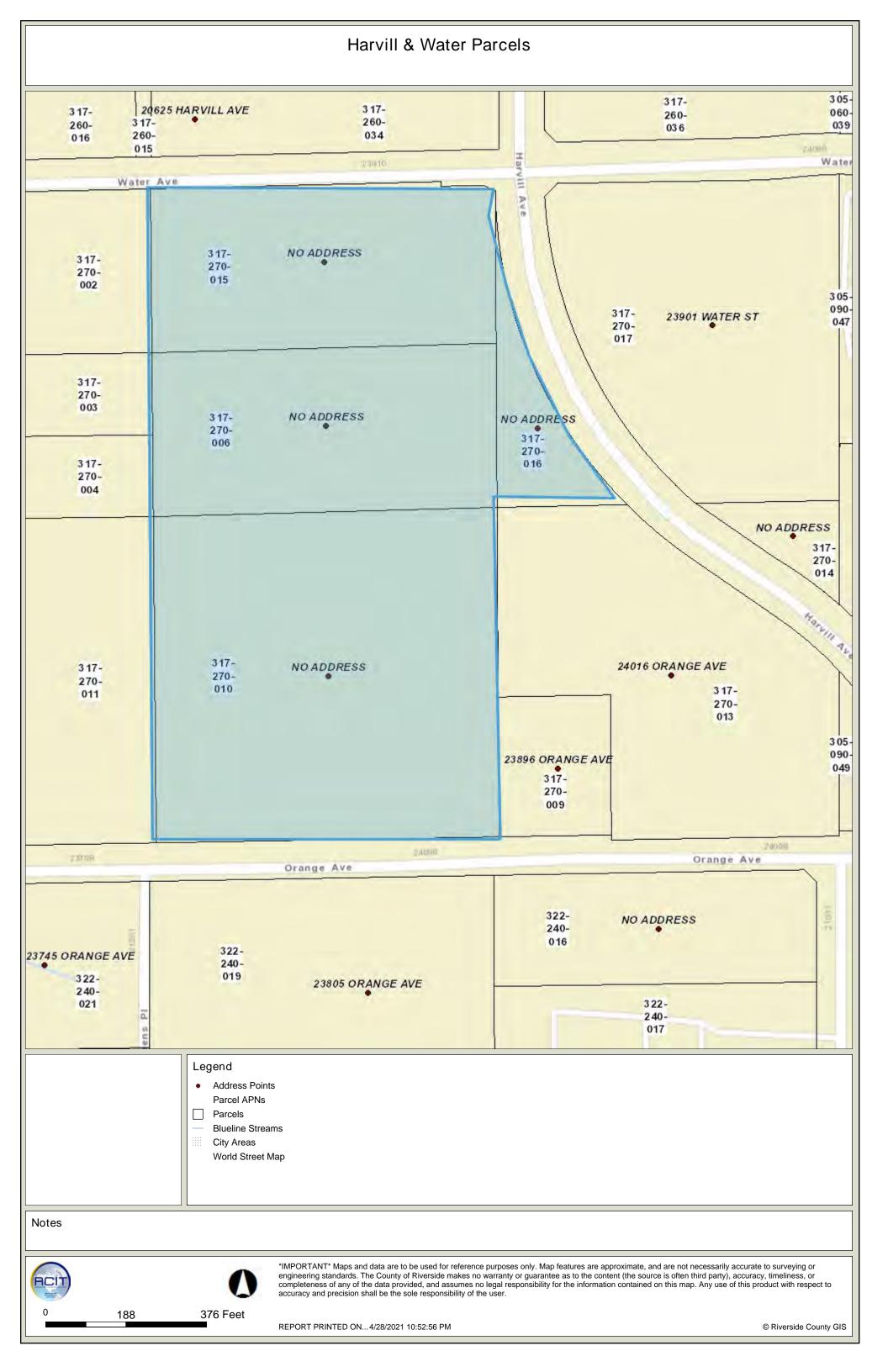
| | Value History (Part 2) | | | | | | | | | | |
|------|---|-------------|--------------------|-------|-----------|-------------|--------------------|-----------|----------------------|--|-----------|
| Year | Year Restricted Value Assessed Value Pena | | | | | | Penalty | Exemption | Net Taxable Value | | |
| | Land | Improvement | Living Improvement | Total | Land | Improvement | Living Improvement | Total | | | |
| 2017 | | | | | \$208,000 | | | \$208,000 | | | \$208,000 |
| 2018 | | | | | \$208,000 | | | \$208,000 | | | \$208,000 |
| 2019 | | | | | \$208,000 | | | \$208,000 | | | \$208,000 |
| 2020 | | | | | \$212,160 | | | \$212,160 | | | \$212,160 |

| | Transfer History | | | | | |
|----------------|------------------|------------|-------------|--|--|--|
| Doc # | Sales Price | Date | Vacant Land | | | |
| 2006-0334400 | \$3,358,476 | 5/9/2006 | True | | | |
| 2004-0598832 | \$735,839 | 8/2/2004 | True | | | |
| 2004-0177884 | \$0 | 3/15/2004 | True | | | |
| 2004-0177885 | \$725,000 | 3/15/2004 | True | | | |
| 2004-5177885 | \$0 | 3/15/2004 | True | | | |
| 2002-0368762 | \$214,000 | 7/3/2002 | True | | | |
| 1998-0002290 | \$0 | 1/6/1998 | True | | | |
| 1992-0412838 | \$0 | 10/30/1992 | True | | | |
| 1992-0125711 | \$0 | 4/8/1992 | True | | | |
| 1992-0094011-S | \$0 | 3/18/1992 | True | | | |
| 1985-0067634 | \$200,000 | 4/2/1985 | True | | | |

Features

| Land Details | | | | | |
|--------------|--------------------------------------|-------|---------------|------------|--|
| Primary Use | Land Type | Acres | Eff. Frontage | Eff. Depth | |
| Commercial | LandLine 01 / 317270016 / Commercial | 1.21 | 0.00 | 0.00 | |

Riverside County is not liable for erroneous or incomplete data. California Revenue and Taxation Code Sec. $408.3 \ (d)$



Appendix E

Lien Search Report





The NETR Environmental Lien and AUL Search Report

HARVILL AVE AND WATERS STREET PERRIS, CALIFORNIA

Thursday, April 29, 2021

Project Number: L21-00470

2055 East Rio Salado Parkway Tempe, Arizona 85281

Telephone: 480-967-6752 Fax: 480-966-9422

The NETR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved and description); and
- provide a copy of the deed or cite documents reviewed;

Thank you for your business

Please contact NETR at 480-967-6752 with any questions or comments

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The NETR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

TARGET PROPERTY INFORMATION

ADDRESS

Harvill Ave and Waters Street Perris, California

RESEARCH SOURCE

Source: Riverside County Assessor

Riverside County Recorder

DEED INFORMATION

Type of Instrument: Grant Deed

Grantor: Sycamore Canyon Associates LLC, a Delaware limited liability company, et al

Grantee: McShane Corporation, an Illinois corporation

Deed Dated: 05/08/2006 Deed Recorded: 05/09/2006 Instrument: 2006-0334400

LEGAL DESCRIPTION

That part of Lot 10, as shown by map of Oakes and Sawyer's Subdivision on file in Book 1, Page 5 of Maps of according to the map or plat thereof, as filed of record in Book 1, Page 5, Riverside County, State of California

Assessor's Parcel Number(s): 317-270-006

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒

TARGET PROPERTY INFORMATION

ADDRESS

Harvill Ave and Waters Street Perris, California

RESEARCH SOURCE

Source: Riverside County Assessor Riverside County Recorder

DEED INFORMATION

Type of Instrument: Grant Deed

Grantor: Sycamore Canyon Associates LLC, a Delaware limited liability company, et al

Grantee: McShane Corporation, an Illinois corporation

Deed Dated: 05/08/2006 Deed Recorded: 05/09/2006 Instrument: 2006-0334400

LEGAL DESCRIPTION

That part of Lot 15, as shown by map of Oakes and Sawyer's Subdivision on file in Book 1, Page 5 of Maps of according to the map or plat thereof, as filed of record in Book 1, Page 5, Riverside County, State of California

Assessor's Parcel Number(s): 317-270-010

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found Not Found

TARGET PROPERTY INFORMATION

ADDRESS

Harvill Ave and Waters Street Perris, California

RESEARCH SOURCE

Source: Riverside County Assessor Riverside County Recorder

DEED INFORMATION

Type of Instrument: Grant Deed

Grantor: Sycamore Canyon Associates LLC, a Delaware limited liability company, et al

Grantee: McShane Corporation, an Illinois corporation

Deed Dated: 05/08/2006 Deed Recorded: 05/09/2006 Instrument: 2006-0334400

LEGAL DESCRIPTION

That part of Lot 10, as shown by map of Oakes and Sawyer's Subdivision on file in Book 1, Page 5 of Maps of according to the map or plat thereof, as filed of record in Book 1, Page 5, Riverside County, State of California

Assessor's Parcel Number(s): 317-270-015

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found Not Found

TARGET PROPERTY INFORMATION

ADDRESS

Harvill Ave and Waters Street Perris, California

RESEARCH SOURCE

Source: Riverside County Assessor

Riverside County Recorder

DEED INFORMATION

Type of Instrument: Grant Deed

Grantor: Sycamore Canyon Associates LLC, a Delaware limited liability company, et al

Grantee: McShane Corporation, an Illinois corporation

Deed Dated: 05/08/2006 Deed Recorded: 05/09/2006 Instrument: 2006-0334400

LEGAL DESCRIPTION

That part of Lot 9, as shown by map of Oakes and Sawyer's Subdivision on file in Book 1, Page 5 of Maps of according to the map or plat thereof, as filed of record in Book 1, Page 5, Riverside County, State of California

Assessor's Parcel Number(s): 317-270-016

ENVIRONMENTAL LIEN

Environmental Lien: Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found Not Found

Page 1 of 7 Doc T Tax Paid RECUBITING BEAUTIFES BY Recorded in Official Records County of Riverside con requirement company Larry W. Ward **National Commercial Services** County Clerk & Recorder AND WHEN RECORDED MAIL TO: McShane Corporation 7711 Palacio Drive PAGE SIZE DA NOCOR MISC. PCOR Carlsbad, CA 92009 Α R COPY LONG REFUND **EXAM GRANT DEED** A.P.N.: 317-270-006-6 and 317-270-T.R.A. No.098-050 015-4 and 317-270-016-5 and 317-270-010-9 The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX \$SEE SEPARATE DECLARATION FOR TRANSFER TAX; CITY TRANSFER TAX \$0.00; computed on the consideration or full value of property conveyed, OR computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale, unincorporated area; [) City of RIVERSIDE, and FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Sycamore Canyon Associates, LLC, a Delaware limited liability company; Jacques S. Yeager as Trustee of that certain Revocable Declaration of Trust, known as Yeager Family Trust executed 7/29/91, As Amended and Restated July 16, 1999; Alexander S. Rados, a married man as his sole and separate property; Walter S. Rados, a married man as his sole and separate property and Stephen A. Rados, an unmarried man hereby GRANTS to McShane Corporation, an Illinois Corporation the following described property in the following described property in the following described property in the following described property described property in the following described property in the following described property described proper

DOC # 2006-0334400 05/09/2006 08:00A Fee:35.00

Legal Description attached hereto as Exhibit "A" and incorporated herein by this reference

Dated: <u>05/08/2006</u>

| RECORDING REGIETER BY | |
|--|---|
| National Commercial Services | |
| AND WHEN RECORDED MAIL TO: McShane Corporation 7711 Palacio Drive Carlsbad, CA 92009 | |
| | Space Above This Line for Recorder's Use Only |
| • | GRANT DEED |
| A.P.N.: 317-270-006-6 and 317-270- 015-4 and 317-270-016-5 and 317- 270-010-9 | T.R.A. No.098-050 |
| The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSTAX \$0.00; | FER TAX \$SEE SEPARATE DECLARATION FOR TRANSFER TAX; CITY TRANSFER |
| computed on the consideration or full value of p | |
| computed on the consideration or full value less unincorporated area; [**] City of RIVERSIDE | value of liens and/or encumbrances remaining at time of sale, E, and |
| LLC, a Delaware limited liability company; Declaration of Trust, known as Yeager Far | which is hereby acknowledged, Sycamore Canyon Associates, Jacques S. Yeager as Trustee of that certain Revocable nily Trust executed 7/29/91; Alexander/8/Radds/a behbj; Walter/8/Rados/a/nadded/man es/me/sole/and and definial es/me/sole/and |
| hereby GRANTS to McShane Corporation, an | Illinois Corporation |
| the following described property in the City of , | County of Riverside, State of California: |
| Legal Description attached hereto as I | Exhibit "A" and incorporated herein by this reference |
| Dated: <u>05/02/2006</u> | |
| Sycamore Canyon Associates, LLC,, a Delaware Limited Liability Company | Alexander S. Rados |
| By: Jacques S. Yeager, Manager | Jacques S. Yeager, as Trustee of that certain Revocable Declaration of Trust, Known as the Jacques S. Yeager Family Trust, executed |
| ilbeltt Roll | Jacques S. Yeager, Trustee |
| By: Walter S. Rado's, Manager | |

Mail Tax Statements To: SAME AS ABOVE

| RECORDING REQUESTED BY | |
|---|--|
| ivational Commercial Services | |
| AND WHEN RECORDED MAIL TO: McShane Corporation 7711 Palacio Drive Carlsbad, CA 92009 | |
| | Space Above This Line for Recorder's Use Only |
| | GRANT DEED |
| A.P.N.: 317-270-006-6 and 317-270- 015-4 and 317-270-016-5 and 317- 270-010-9 | T.R.A. No.098-050 |
| The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANS | SFER TAX \$SEE SEPARATE DECLARATION FOR TRANSFER TAX ; CITY TRANSFER |
| computed on the consideration or full value of processing computed on the consideration or full value less unincorporated area; | value of liens and/or encumbrances remaining at time of sale, |
| LLC, a Delaware limited liability company, Declaration of Trust, known as Yeager Fai | which is hereby acknowledged, Sycamore Canyon Associates, ; Jacques S. Yeager as Trustee of that certain Revocable mily Trust executed 7/29/91; Aléxiahités S./Radbs/a perty/Walter S./Radds/a/harried man/as/his/solé and /an/harried/man/as/his/solé and |
| hereby GRANTS to McShane Corporation, ar | Illinois Corporation |
| the following described property in the Gify of | , County of Riverside, State of California: |
| Legal Description attached hereto as | Exhibit "A" and incorporated herein by this reference |
| Dated:05/02/2006 | |
| Sycamore Canyon Associates, LLC,, a Delaware Limited Liability Company | Alexander S. Rados |
| By (Japanes Vadar Manager | Jacques S. Yeager, as Trustee of that certain Revocable Declaration of Trust, Known as the Jacques S. Yeager Family Trust, |
| by. Capques S. Teager, manager | executed 1 |
| By: Walter S. Rados, Manager | Jacques S. Yeager, Mustee |
| | |
| Stephen A. Rados | |

Mail Tax Statements To: SAME AS ABOVE

Walter S. Rados

A.P.N.: 317-270-006-6 and 317-270-015-4 and 317-270-016-5 and 317-270-010-9

Grant Deed - continued

File No.:**NCS-196901-LA2** (la)

Date: 05/02/2006

| STATE OF | California |)SS | | | | |
|------------------------------------|---|--|------------|-------|--------------------------|--|
| COUNTY OF | Orange |) | | | | |
| On May 3, | 2006 | , before me, | Sandra | Luc | ero Po | |
| Alexander S | personally appeared S. Rados, Stephen A. | Rados and | Walter | s. | Rados | , personally known to me |
| the within inst capacity(ies) a | rument and acknowledged | to me that he/sho gnature(s) on the | e/they exe | ecute | d the sam | name(s) is/are subscribed to ne in his/her/their authorized) or the entity upon behalf of |
| WITNESS my I | hand and official seal. | | | | | |
| Signature | ero Po, Notary Publ | _ ic | 100 | | Comm NOTARY PU Ora | L LUCERO PO 1. #1540333 IBLIC-CALIFORNIA U) Inge County Expires Jan. 1, 2009 |
| My Commission | n Expires: January 1, 2 | 2009 | This area | for o | fficial not | arial seal |
| Notary Name: | Sandra Lucero Po | N | otary Pho | ne: | 714/ 83 | 5-4612 |
| Notary Registr | ation Number: 1540333 | | • | | | of Business: Orange |

A.P.N.: 317-270-006-6 and 317-270-015-4 and 317-270-016-5 and 317-270-010-9 Grant Deed - continued

File No.:**NCS-196901-LA2** (la)

Date: 05/02/2006

| STATE OF <u>California</u>)SS | |
|---|---|
| COUNTY OF Riverside) | |
| On <u>May 2, Joole</u> , before Notary Public, personally appeared Jacques S. Veager | re me, <u>Jackie Beauchamp</u> , personally known to me |
| (or proved to me on the basis of satisfactory eviden the within instrument and acknowledged to me that | nce) to be the person(s) whose name(s) is/are subscribed to the/she/they executed the same in his/her/their authorized on the instrument the person(s) or the entity upon behalf of |
| WITNESS my hand and official seal. | JACKE SEAUCHAMP Commission # 1606606 |
| Signature Jackú Beauchamp | Notary Public - California Riverside County My Comm. Expires Oct 12, 2009 |
| My Commission Expires: <u>October 12 2009</u> | This area for official notarial seal |
| Notary Name: Jackie Beauchamp | Notary Phone: (951) (84-1351 |
| Notary Registration Number: //e0/650/6 | County of Principal Place of Business: Riverside |

EXHIBIT "A"

PARCEL A:

LOT 10 IN THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 4 SOUTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, AS SHOWN BY MAP OF OAKES AND SAWYER'S SUBDIVISION ON FILE IN BOOK 1, PAGE 5 OF MAPS, RIVERSIDE COUNTY RECORDS.

EXCEPTING THEREFROM THAT PORTION IN WATER STREET:

ALSO EXCEPTING THAT PORTION IN "A" STREET AS CONVEYED TO THE COUNTY OF RIVERSIDE BY DEED RECORDED NOVEMBER 22, 1991 AS INSTRUMENT NO. 408203, OFFICIAL RECORDS.

PARCEL B:

THAT PORTION OF LOT 9 IN THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 4 SOUTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, AS SHOWN BY MAP OF OAKES AND SAWYER'S SUBDIVISION ON FILE IN BOOK 1, PAGE 5 OF MAPS, RIVERSIDE COUNTY RECORDS, WHICH LIES WESTERLY OF THE WEST LINE OF "A" STREET AS DESCRIBED AS PARCEL 12-A IN THE DEED RECORDED APRIL 8, 1992 AS INSTRUMENT NO. 125711, OFFICIAL RECORDS.

EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WESTERLY LINE OF SAID LOT 9, WITH THE SOUTHERLY LINE OF WATER STREET, 40.00 FEET IN WIDTH, AS ACCEPTED BY RESOLUTION RECORDED OCTOBER 8, 1952 IN BOOK 1406, PAGE 243, OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA;

THENCE SOUTH 00° 15' 31" EAST, ALONG THE WESTERLY LINE OF SAID LOT 9, A DISTANCE OF 7.54 FEET TO THE POINT OF BEGINNING OF THE PARCEL TO BE DESCRIBED.

THENCE CONTINUING SOUTH 00° 15' 31" EAST, ALONG THE WESTERLY LINE OF SAID LOT 9, A DISTANCE OF 34.12 FEET;

THENCE SOUTH 45° 10' 19" EAST, A DISTANCE OF 1.09 FEET TO THE WESTERLY LINE OF THE ABOVE MENTIONED 88.00 FOOT STRIP OF LAND;

THENCE NORTHERLY ALONG SAID WESTERLY LINE ON A NON-TANGENT CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 894.0 FEET, THROUGH AN ANGLE OF 02° 14′ 10″, AN ARC LENGTH OF 34.69 FEET TO THE POINT OF BEGINNING, (THE INITIAL RADIAL LINE BEARS SOUTH 87° 62′ 02″ WEST).

PARCEL C:

LOT 15 OF OAKES AND SAWYERS SUBDIVISION OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 4 SOUTH, RANGE 4 WEST, SAN BERNARDINO MERIDIAN IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 1 PAGE 5 OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA;

EXCEPT ANY PORTION LYING WITHIN ORANGE AVENUE.

Appendix F

User Questionnaire





PHASE I ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs)¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"),188 the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25). Did a search of recorded land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? No

NOTE 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

- 2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? No
- 3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

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?

No

¹ Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? Yes: N/A

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

- (a.) Do you know the past uses of the property? No
- (b.) Do you know of specific chemicals that are present or once were present at the property? (c.) Do you know of spills or other chemical releases that have taken place at the property? (d.) Do you know of any environmental cleanups that have taken place at the property? No; no; no
- 6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by ap- propriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? No

THE ABOVE REFERENCED INFORMATION IS TRUE TO THE BEST OF MY KNOWLEDGE:

| | SVP | |
|-----------|--------|--|
| Signature | Title | |
| Sara Butz | 5/2/21 | |
| Name | Date | |



Appendix G

Environmental Database Report



Harvill Water Perris

Not Reported Perris, CA 92570

Inquiry Number: 6471604.2s

April 29, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED PERRIS, CA 92570

COORDINATES

Latitude (North): 33.8179010 - 33° 49' 4.44" Longitude (West): 117.2471130 - 117° 14' 49.60"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 477130.5 UTM Y (Meters): 3741799.0

Elevation: 1541 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

West Map: 5641324 STEELE PEAK, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: NOT REPORTED PERRIS, CA 92570

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|---------------------|--|-----------------------|-------------------------------|
| A1 | PEDRO MA INDACOCHEA | 23772 WATER AVE | HIST UST | Lower | 59, 0.011, NNE |
| A2 | PEDRO MA INDACOCHEA | 23772 WATER STREET | HIST UST | Lower | 59, 0.011, NNE |
| В3 | STAR MILLING COMPANY | 24067 WATER ST | AST | Lower | 936, 0.177, ENE |
| B4 | STAR MILLING CO | 24067 WATER AVE | CERS HAZ WASTE, CERS TANKS, FINDS, ECHO, EMI, | Lower | 936, 0.177, ENE |
| B5 | STAR MILLING CO | 24067 WATER ST | RCRA NonGen / NLR | Lower | 936, 0.177, ENE |
| B6 | CLA-VAL COMPANY | 24100 WATER AVE | HIST UST | Lower | 968, 0.183, ENE |
| B7 | CRAFTECH METAL FORMI | 24100 B WATER ST | RCRA-SQG | Lower | 968, 0.183, ENE |
| B8 | CLA-VAL COMPANY | 24100 WATER STREET | RCRA NonGen / NLR | Lower | 968, 0.183, ENE |
| B9 | CRAFTECH METAL FORMI | 24100 WATER AVE # B | LUST, CERS HAZ WASTE, Cortese, EMI, HIST CORTESE | , Lower | 968, 0.183, ENE |
| B10 | CLA-VAL COMPANY | 24100 WATER STREET | HIST UST | Lower | 968, 0.183, ENE |
| C11 | DAVIDSON BRICK CO | 24100 ORANGE AVE | HIST UST | Lower | 1241, 0.235, ESE |
| C12 | NEW DAVIDSON BRICK C | 24100 ORANGE AVE | RCRA-SQG, SWEEPS UST, CA FID UST, FINDS, ECHO, | . Lower | 1241, 0.235, ESE |
| 13 | VAL VERDE ELEMENTARY | 2656 INDIAN AVENUE | ENVIROSTOR, SCH | Lower | 3336, 0.632, ENE |

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

NPL LIENS Federal Superfund Liens

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Generators)

Federal institutional controls / engineering controls registries

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

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST_____ Active UST Facilities

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP......Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered 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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites Historical Calsites Database

SCH..... School Property Evaluation Program

CDL...... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

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

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

Other Ascertainable Records

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List TSCA...... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

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

PRP...... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

DOT OPS...... Incident and Accident Data

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

INDIAN RESERV.....Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS...... Facility Index System/Facility Registry System

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

UXO_____Unexploded Ordnance Sites

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

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

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

PROC...... Certified Processors Database
Notify 65...... Proposition 65 Records

UIC 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 (GEOTRACKER)

WDR______ Waste Discharge Requirements Listing CIWQS_____ California Integrated Water Quality System

CERS..... CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP...... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|------------------|---------------------------|--------|------|
| CRAFTECH METAL FORMI EPA ID:: CAR000195305 | 24100 B WATER ST | ENE 1/8 - 1/4 (0.183 mi.) | B7 | 52 |
| NEW DAVIDSON BRICK C EPA ID:: CAD983582073 | 24100 ORANGE AVE | ESE 1/8 - 1/4 (0.235 mi.) | C12 | 84 |

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|--|--------------------|-------------------------|--------|------|
| VAL VERDE ELEMENTARY Facility Id: 33820012 | 2656 INDIAN AVENUE | ENE 1/2 - 1 (0.632 mi.) | 13 | 93 |
| Status: No Action Required | | | | |

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|---------------------|---------------------------|--------|------|
| CRAFTECH METAL FORMI | 24100 WATER AVE # B | ENE 1/8 - 1/4 (0.183 mi.) | B9 | 57 |

Database: RIVERSIDE CO. LUST, Date of Government Version: 01/13/2021

Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed

Status: Completed - Case Closed Facility Status: Case Closed

Facility Id: 92274 Global Id: T0606500263 Facility Status: 9 Global ID: T0606500263

State and tribal registered storage tank lists

AST: A listing of aboveground storage tank petroleum storage tank locations.

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

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-------------------------------------|----------------|---------------------------|--------|------|
| STAR MILLING COMPANY | 24067 WATER ST | ENE 1/8 - 1/4 (0.177 mi.) | B3 | 10 |
| Database: AST, Date of Government \ | | | | |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|---------------------|---------------------------|--------|------|
| STAR MILLING CO | 24067 WATER AVE | ENE 1/8 - 1/4 (0.177 mi.) | B4 | 10 |
| CRAFTECH METAL FORMI | 24100 WATER AVE # B | ENE 1/8 - 1/4 (0.183 mi.) | B9 | 57 |

Local Lists of Registered Storage Tanks

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|------------------|---------------------------|--------|------|
| NEW DAVIDSON BRICK C Status: A Tank Status: A Comp Number: 4389 | 24100 ORANGE AVE | ESE 1/8 - 1/4 (0.235 mi.) | C12 | 84 |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|--|--|--|------------|----------|
| PEDRO MA INDACOCHEA Facility Id: 00000051662 | 23772 WATER AVE | NNE 0 - 1/8 (0.011 mi.) | A1 | 9 |
| PEDRO MA INDACOCHEA CLA-VAL COMPANY Facility Id: 00000068571 | 23772 WATER STREET 24100 WATER AVE | NNE 0 - 1/8 (0.011 mi.) ENE 1/8 - 1/4 (0.183 mi.) | A2 B6 | 9 52 |
| CLA-VAL COMPANY DAVIDSON BRICK CO Facility Id: 00000004389 | 24100 WATER STREET 24100 ORANGE AVE | ENE 1/8 - 1/4 (0.183 mi.) ESE 1/8 - 1/4 (0.235 mi.) | B10 C11 | 82 83 |

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|--|------------------|---------------------------|--------|------|--|
| NEW DAVIDSON BRICK C Facility Id: 33002883 Status: A | 24100 ORANGE AVE | ESE 1/8 - 1/4 (0.235 mi.) | C12 | 84 | |

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------|-----------------|---------------------------|--------|------|
| STAR MILLING CO | 24067 WATER AVE | ENE 1/8 - 1/4 (0.177 mi.) | B4 | 10 |

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|--|--------------------|---------------------------|--------|------|--|
| STAR MILLING CO EPA ID:: CAL000305173 | 24067 WATER ST | ENE 1/8 - 1/4 (0.177 mi.) | B5 | 49 | |
| CLA-VAL COMPANY EPA ID:: CAL000125313 | 24100 WATER STREET | ENE 1/8 - 1/4 (0.183 mi.) | B8 | 55 | |

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 12/17/2020 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

| Lower Elevation | | Address | Direction / Distance | Map ID | Page | |
|-----------------|------------------------------------|---------------------|---------------------------|--------|------|--|
| | CRAFTECH METAL FORMI | 24100 WATER AVE # B | ENE 1/8 - 1/4 (0.183 mi.) | B9 | 57 | |
| | Cleanup Status: COMPLETED - CASE (| CLOSED | | | | |

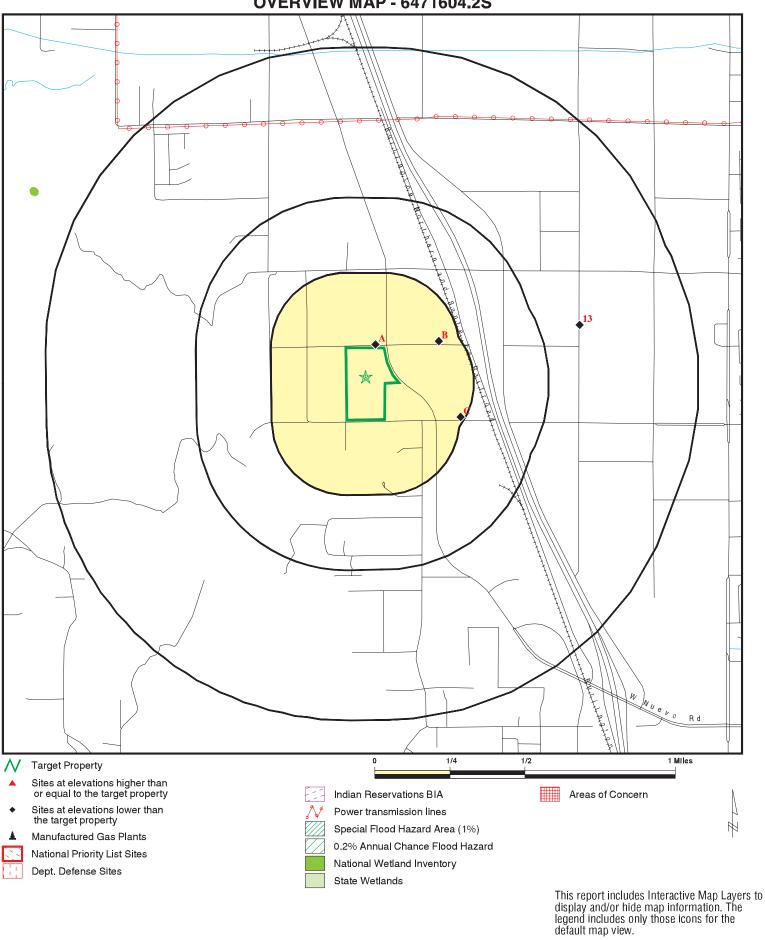
HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|--|---------------------|-----------------------------|------------|------|--|
| CRAFTECH METAL FORMI Reg ld: 083302019T | 24100 WATER AVE # B | ENE 1/8 - 1/4 (0.183 mi.) | B 9 | 57 | |

There were no unmapped sites in this report.

OVERVIEW MAP - 6471604.2S



CLIENT: Path Forw CONTACT: Liz Smith Path Forward Partners INQUIRY#: 6471604.2s

DATE: April 29, 2021 2:30 pm

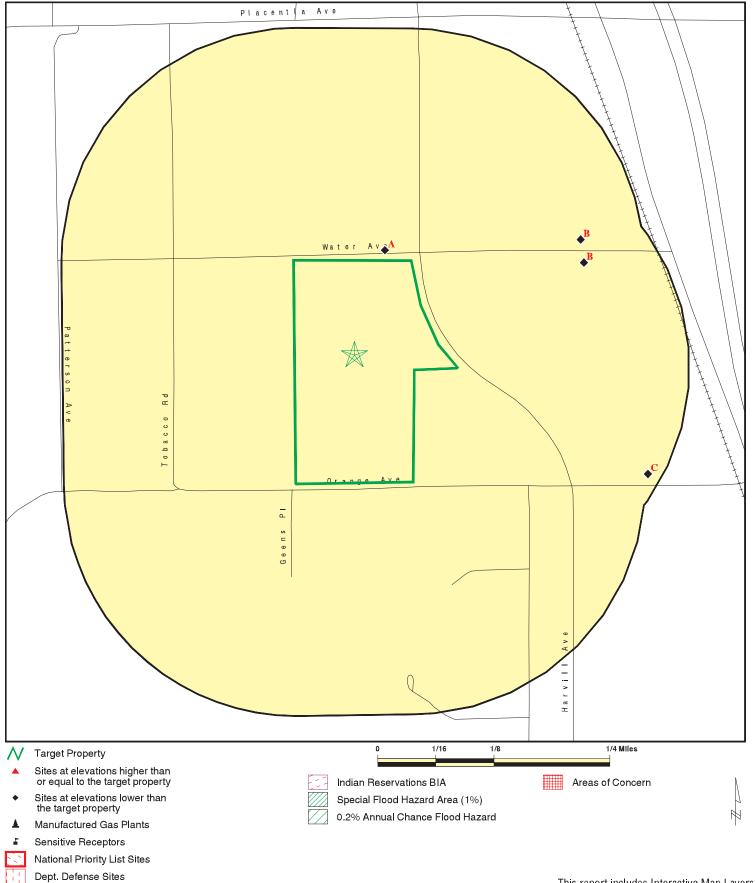
Perris CA 92570 LAT/LONG: 33.817901 / 117.247113

Not Reported

SITE NAME: Harvill Water Perris

ADDRESS:

DETAIL MAP - 6471604.2S



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

SITE NAME: Harvill Water Perris ADDRESS: Not Reported

Perris ĊA 92570 LAT/LONG: 33.817901 / 117.247113 CLIENT: Path Forward Partners

CONTACT: Liz Smith INQUIRY #: 6471604.2s

DATE: April 29, 2021 2:32 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 | STANDARD ENVIRONMENTAL RECORDS | | | | | | | | | |
| Federal NPL site list | | | | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1.000 1.000 | | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | 0 0 0 | | |
| Federal Delisted NPL sit | e list | | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | |
| Federal CERCLIS list | | | | | | | | | | |
| FEDERAL FACILITY SEMS | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 | | |
| Federal CERCLIS NFRA | P site list | | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| Federal RCRA CORRACTS facilities list | | | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | |
| Federal RCRA non-COR | RACTS TSD f | acilities list | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| Federal RCRA generator | rs list | | | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-VSQG | 0.250 0.250 0.250 | | 0 0 0 | 0 2 0 | NR NR NR | NR NR NR | NR NR NR | 0 2 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 | | |
| State- and tribal - equiva | lent NPL | | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | |
| State- and tribal - equiva | lent CERCLIS | 3 | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 | | |
| State and tribal landfill a solid waste disposal site | | | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| State and tribal leaking s | storage tank l | ists | | | | | | | | |
| LUST | 0.500 | | 0 | 1 | 0 | NR | NR | 1 | | |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|--|--------------------|----------------------------|---|---|--|--|---------------------------------|
| INDIAN LUST CPS-SLIC | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal registere | d storage tar | ık lists | | | | | | |
| FEMA UST UST AST INDIAN UST | 0.250 0.250 0.250 0.250 | | 0 0 0 0 | 0 0 1 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 0 1 0 |
| State and tribal voluntary | cleanup site | es | | | | | | |
| VCP INDIAN VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal Brownfie | lds sites | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMEN | TAL RECORDS | <u> </u> | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / S Waste Disposal Sites | olid | | | | | | | |
| WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 0.001 0.500 0.500 0.500 0.500 | | 0 0 0 0 0 | 0 0 NR 0 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 0 |
| Local Lists of Hazardous Contaminated Sites | waste/ | | | | | | | |
| US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS | 0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 | | 0 0 0 0 0 0 | NR 0 0 NR 0 2 NR 0 | NR 0 NR NR 0 NR NR 0 | NR 0 NR NR 0 NR NR NR | NR NR NR NR NR NR NR | 0 0 0 0 0 2 0 |
| Local Lists of Registered | Storage Tan | ıks | | | | | | |
| SWEEPS UST HIST UST CA FID UST CERS TANKS | 0.250 0.250 0.250 0.250 | | 0 2 0 0 | 1 3 1 1 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 1 5 1 1 |
| 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 I | 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 | | | 2 0 0 0 RR 0 RR 0 RR RR RR RR RR O RR RR O O O O | NROOORR R R R OR R R R R R R R OR R R R | N O O N N N N N N N O O N N N N N N N N | NK N | 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| FINDS ECHO DOCKET HWC UXO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings | 0.250 0.001 0.001 1.000 0.250 1.000 0.500 0.250 | | 0 0 0 0 0 0 0 0 0 | NR NR NR 0 0 1 | NR NR NR 0 NR 0 NR | NR NR NR 0 NR 0 NR | NR NR NR NR NR NR NR | 0 0 0 0 0 0 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-----------------------------|-------------------------------|--------------------|--------|-----------|-----------|----------|----------|------------------|
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| HWP HWT | 1.000 | | 0 0 | 0 0 | 0 NR | 0 NR | NR NR | 0 0 |
| MINES | 0.250 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 | Ö |
| PEST LIC | 0.001 | | Ö | NR | NR | NR | NR | Ö |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | 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 | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES PROJECT | 0.001 | | 0 | NR | NR NR | NR NR | NR NR | 0 |
| WDR | 0.001 0.001 | | 0 0 | NR NR | NR NR | NR NR | NR NR | 0 0 |
| CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS | 0.001 | | Ő | NR | NR | NR | NR | Ö |
| NON-CASE INFO | 0.001 | | Ö | NR | NR | NR | NR | Ŏ |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EDR HIGH RISK HISTORICA | AL RECORDS | | | | | | | |
| EDR Exclusive Records | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | Ö | NR | NR | NR | NR | Ö |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR RECOVERED GOVERN | IMENT ARCHI | VFS | | | | | | |
| EDIC REGOVERED GOVERN | MILITI AITOIII | <u> </u> | | | | | | |
| Exclusive Recovered Go | vt. Archives | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | Ö | NR | NR | NR | NR | Ö |
| | | | | | | | | |
| - Totals | | 0 | 2 | 16 | 0 | 1 | 0 | 19 |
| | | | | | | | | |

< 1/8

Search

Distance (Miles)

Target Property

1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 PEDRO MA INDACOCHEA HIST UST U001575340

N/A

NNE 23772 WATER AVE < 1/8 PERRIS, CA 92370

0.011 mi.

59 ft. Site 1 of 2 in cluster A

Relative: HIST UST: Lower Name:

 Lower
 Name:
 PEDRO MA INDACOCHEA

 Actual:
 Address:
 23772 WATER AVE

 1528 ft.
 City,State,Zip:
 PERRIS, CA 92370

 File Number:
 Not reported

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000051662 Facility Type: Other

Other Type: AGRICULTURAL
Contact Name: Not reported
Telephone: 7146579050

Owner Name: PEDRO MA INDACOCHEA
Owner Address: 26891 WATER AVENUE
Owner City, St, Zip: PERRIS, CA 92370

Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1973
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: None

A2 PEDRO MA INDACOCHEA HIST UST S118413988
NNE 23772 WATER STREET N/A

NNE 23772 WATER STREI < 1/8 PERRIS, CA 92370

0.011 mi.

59 ft. Site 2 of 2 in cluster A

Relative: HIST UST: Lower Name:

Actual: Address: City,State,Zip: File Number:

File Number: 0001F87D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F87D.pdf

PEDRO MA INDACOCHEA

23772 WATER STREET

PERRIS, CA 92370

Region: Not reported Not reported Facility ID: Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City, St, Zip: Not reported Not reported Total Tanks:

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported

Direction Distance

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

PEDRO MA INDACOCHEA (Continued)

S118413988

Type of Fuel: Not reported Container Construction Thickness: Not reported Not reported Leak Detection:

Click here for Geo Tracker PDF:

В3 STAR MILLING COMPANY AST A100424850 **ENE 24067 WATER ST** N/A

PERRIS, CA 92570 1/8-1/4

0.177 mi.

1505 ft.

Site 1 of 8 in cluster B 936 ft.

Relative: AST: Lower STAR MILLING COMPANY Name: Address: 24067 WATER ST Actual:

PERRIS,92570 City/Zip: Certified Unified Program Agencies: Not reported

Star Milling Company Owner:

Total Gallons: Not reported CERSID: 10317505 Facility ID: Not reported

Business Name: Star Milling Company Phone: 9516573143

Fax: Not reported Mailing Address: PO Box 1987 Mailing Address City: Perris Mailing Address State: CA

Mailing Address Zip Code: Not reported

Star Milling Company Operator Name:

Operator Phone: 9517660989 Owner Phone: 9517660989 PO Box 1987 Owner Mail Address: Owner State: CA Owner Zip Code: Not reported Owner Country: United States

Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported CAL000017871 EPAID:

CERS HAZ WASTE 1004442130 STAR MILLING CO

В4 **CERS TANKS ENE** 24067 WATER AVE N/A

1/8-1/4 **PERRIS, CA 92570** 0.177 mi.

936 ft. Site 2 of 8 in cluster B

Relative: Lower

CERS HAZ WASTE: Actual:

Name: STAR MILLING COMPANY 1505 ft.

Address: 24067 WATER ST City,State,Zip: **PERRIS, CA 92570** **FINDS**

ECHO

CERS

EMI NPDES

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Site ID: 402847 CERS ID: 10317505

CERS Description: Hazardous Waste Generator

CERS TANKS:

STAR MILLING COMPANY Name: 24067 WATER ST Address: **PERRIS, CA 92570** City,State,Zip:

Site ID: 402847 CERS ID: 10317505

CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110002437195

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

ECHO:

Envid: 1004442130 Registry ID: 110002437195

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002437195

Name: STAR MILLING CO 24067 WATER AVE Address: **PERRIS, CA 92570** City, State, Zip:

EMI:

STAR MILLING CO Name: Address: 20767 HWY I-215 City,State,Zip: **PERRIS, CA 92370**

1990 Year: County Code: 33 SC Air Basin: Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Map ID MAP FINDINGS

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

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

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 17
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

 Name:
 STAR MILLING CO

 Address:
 20767 HWY I-215

 City, State, Zip:
 PERRIS, CA 92370

 Year:
 1995

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 20
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

 Name:
 STAR MILLING CO

 Address:
 20767 HWY I-215

 City, State, Zip:
 PERRIS, CA 92370

 Year:
 1996

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 21
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 16
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: STAR MILLING CO
Address: 20767 HWY I-215
City,State,Zip: PERRIS, CA 92370

 Year:
 1997

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Air District Name: SC 2048 SIC Code:

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 11 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO Address: 20767 HWY I-215 City, State, Zip: **PERRIS, CA 92370**

1998 Year: County Code: 33 Air Basin: SC 7814 Facility ID: Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 11 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO 20767 HWY I-215 Address: PERRIS, CA 92370 City,State,Zip:

Year: 1999 County Code: 33 Air Basin: SC 7814 Facility ID: Air District Name: SC SIC Code: 2048

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 11 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO 20767 HWY I-215 Address: City, State, Zip: **PERRIS. CA 92370**

Year: 2000

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

County Code: 33 SC Air Basin: Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:3

STAR MILLING CO Name: 20767 HWY I-215 Address: City, State, Zip: **PERRIS, CA 92370**

Year: 2001 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 7 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 18 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: STAR MILLING CO Address: 24067 WATER AVE PERRIS, CA City, State, Zip:

Year: 2002 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

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

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

Name: STAR MILLING CO

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Address: 24067 WATER AVE PERRIS, CA City,State,Zip: 2003 Year: County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

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

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

STAR MILLING CO Name: 24067 WATER AVE Address: City, State, Zip: PERRIS, CA

2004 Year: County Code: 33 SC Air Basin: Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.177 Reactive Organic Gases Tons/Yr: 0.07 Carbon Monoxide Emissions Tons/Yr: 1.14 NOX - Oxides of Nitrogen Tons/Yr: 1.36 SOX - Oxides of Sulphur Tons/Yr: 0.00816 Particulate Matter Tons/Yr: 6.8236 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.09

STAR MILLING CO Name: Address: 24067 WATER AVE PERRIS, CA City, State, Zip:

Year: 2005 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0724 Reactive Organic Gases Tons/Yr: .03056728 Carbon Monoxide Emissions Tons/Yr: 1.11 NOX - Oxides of Nitrogen Tons/Yr: 1.32 SOX - Oxides of Sulphur Tons/Yr: .0079 Particulate Matter Tons/Yr: 8.383

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.53735

STAR MILLING CO Name: 24067 WATER AVE Address: City, State, Zip: PERRIS, CA Year: 2006 County Code: 33

SC Air Basin: Facility ID: 7814 Air District Name: SC SIC Code: 2048

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2.037154376259403434

Reactive Organic Gases Tons/Yr: .246 Carbon Monoxide Emissions Tons/Yr: 1.146 NOX - Oxides of Nitrogen Tons/Yr: 1.981 SOX - Oxides of Sulphur Tons/Yr: .016 Particulate Matter Tons/Yr: 3.584 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.11107

STAR MILLING CO Name: Address: 24067 WATER AVE City,State,Zip: PERRIS, CA 94706

Year: 2007 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2.035871214590429490

Reactive Organic Gases Tons/Yr: .246 Carbon Monoxide Emissions Tons/Yr: 1.146 NOX - Oxides of Nitrogen Tons/Yr: 1.981 SOX - Oxides of Sulphur Tons/Yr: .016 Particulate Matter Tons/Yr: 3.584 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.11107

Name: STAR MILLING CO Address: 24067 WATER AVE City, State, Zip: **PERRIS, CA 92570**

Year: 2008 County Code: 33 Air Basin: SC Facility ID: 7814 Air District Name: SC SIC Code: 2048

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 3.892661994193577908

Reactive Organic Gases Tons/Yr: 2.1 Carbon Monoxide Emissions Tons/Yr: 1.22 Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

NOX - Oxides of Nitrogen Tons/Yr: 2.09
SOX - Oxides of Sulphur Tons/Yr: .017157
Particulate Matter Tons/Yr: 2.19518207078
Part. Matter 10 Micrometers and Smllr Tons/Yr:.7076028005262

Name: STAR MILLING CO Address: 20767 HWY I-215 City, State, Zip: PERRIS, CA 92570

 Year:
 2009

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 3.3492272246461199

Reactive Organic Gases Tons/Yr: 2.04 Carbon Monoxide Emissions Tons/Yr: 1.24

Name: STAR MILLING CO Address: 20767 HWY I-215 City,State,Zip: PERRIS, CA 92570

 Year:
 2010

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 4.1406086719344604 Reactive Organic Gases Tons/Yr: 2.9110100000000001

Carbon Monoxide Emissions Tons/Yr: 1.2961 NOX - Oxides of Nitrogen Tons/Yr: 1.94594

SOX - Oxides of Sulphur Tons/Yr: 1.448999999999999E-2

Particulate Matter Tons/Yr: 2.558558965

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.82405731121000003

Name: STAR MILLING CO Address: 20767 HWY I-215 City, State, Zip: PERRIS, CA 92570

 Year:
 2011

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

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

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.85477230767

Name: STAR MILLING CO Address: 24067 WATER AVE City, State, Zip: PERRIS, CA 92570

 Year:
 2012

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.39271996119 Reactive Organic Gases Tons/Yr: 0.09657 Carbon Monoxide Emissions Tons/Yr: 1.18589 NOX - Oxides of Nitrogen Tons/Yr: 1.48115 SOX - Oxides of Sulphur Tons/Yr: 0.00936 Particulate Matter Tons/Yr: 2.843590154 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.90061125308

Name:STAR MILLING COAddress:24067 WATER AVECity, State, Zip:PERRIS, CA 92570

 Year:
 2013

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.0210208691 Reactive Organic Gases Tons/Yr: 0.51944 Carbon Monoxide Emissions Tons/Yr: 2.37003 NOX - Oxides of Nitrogen Tons/Yr: 16.74147 SOX - Oxides of Sulphur Tons/Yr: 0.01063 Particulate Matter Tons/Yr: 2.84561 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.9269547

Name:STAR MILLING COAddress:24067 WATER AVECity,State,Zip:PERRIS, CA 92570

 Year:
 2014

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.2124704863 Reactive Organic Gases Tons/Yr: 0.17131 Carbon Monoxide Emissions Tons/Yr: 1.39353 NOX - Oxides of Nitrogen Tons/Yr: 4.71872 SOX - Oxides of Sulphur Tons/Yr: 0.00856 Particulate Matter Tons/Yr: 2.19129 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7194308

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA 92570

 Year:
 2015

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.8999372864 Reactive Organic Gases Tons/Yr: 0.142292 Carbon Monoxide Emissions Tons/Yr: 0.63904623 NOX - Oxides of Nitrogen Tons/Yr: 0.17911165 SOX - Oxides of Sulphur Tons/Yr: 0.00843606 Particulate Matter Tons/Yr: 3.045877116 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.99049629764

Name: STAR MILLING CO
Address: 24067 WATER AVE
City,State,Zip: PERRIS, CA 92570

 Year:
 2016

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 7814

 Air District Name:
 SC

 SIC Code:
 2048

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.5962552485

Reactive Organic Gases Tons/Yr: 0.39
Carbon Monoxide Emissions Tons/Yr: 1.06
NOX - Oxides of Nitrogen Tons/Yr: 0.26
SOX - Oxides of Sulphur Tons/Yr: 0.0096
Particulate Matter Tons/Yr: 2.998089
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.98455011

Name: STAR MILLING CO Address: 24067 WATER AVE City,State,Zip: PERRIS, CA 92570

 Year:
 2017

 County Code:
 33

 Air Basin:
 SC

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Facility ID: 7814 Air District Name: SC 2048 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.13642486085 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.0600057 Carbon Monoxide Emissions Tons/Yr: 0.47000963 NOX - Oxides of Nitrogen Tons/Yr: 0.14000202 SOX - Oxides of Sulphur Tons/Yr: 0.0073800285 2.723142475 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.87123345215

NPDES:

STAR MILLING CO Name: Address: 24067 WATER ST City, State, Zip: **PERRIS, CA 92570** Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 8 331002721 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Status: Active 04/01/1992 Status Date: Star Milling Co Operator Name: PO Box 1987 Operator Address: Operator City: Perris Operator State: California Operator Zip: 92570

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: n Region: 8 Regulatory Measure ID: 210712 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331002721 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Effective Date Of Regulatory Measure: 04/01/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Star Milling Co Discharge Name: Discharge Address: PO Box 1987 Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Not reported Emergency Phone Ext: Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Receiving Water Name:

Certifier:

Not reported
Certifier Title:

Not reported
Certification Date:

Not reported
Primary Sic:

Not reported
Secondary Sic:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

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

Region: Regulatory Measure ID: 210712 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331002721 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 04/01/1992 Status: Active 04/01/1992 Status Date: Place Size:

 Place Size:
 9

 Place Size Unit:
 Acres

 Contact:
 Mark Jacobs

 Contact Title:
 Feed & Food Safety

 Contact Phone:
 951-657-3143

Contact Phone Ext: 310

Contact Email: mjacobs@starmilling.com

Operator Name:
Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact T

Operator Contact: William Crame
Operator Contact Title: President
Operator Contact Phone: 951-657-3143
Operator Contact Phone Ext: Not reported

Operator Contact Email: bill_cramer@starmilling.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Emergency Phone: 951-202-9016 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

None

William Cramer

President

Certification Date: 19-APR-15

Primary Sic: 2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except

Dogs and Cats

Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: STAR MILLING CO Address: 24067 WATER ST City, State, Zip: PERRIS, CA 92570

Facility Status: Active
NPDES Number: CAS000001

Region: 8 Agency Number: n 210712 Regulatory Measure ID: Place ID: Not reported 97-03-DWQ Order Number: 8 331002721 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 04/01/1992 Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 1987 Discharge Name: Star Milling Co Discharge City: Perris

Discharge State: California Discharge Zip: 92570 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported

Distance Elevation Si

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Operator Zip: Not reported

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: Region: 8 Regulatory Measure ID: 210712 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331002721

Program Type:

Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
Expiration Date Of Regulatory Measure:
Discharge Name:
Discharge Address:
Discharge City:

Not reported
Star Milling Co
PO Box 1987
Perris

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Not reported

Operator State: Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported

Developer Contact:

Developer Contact Title:

Constype Linear Utility Ind:

Emergency Phone:

Emergency Phone Ext:

Constype Above Ground Ind:

Not reported

Not reported

Not reported

Constype Below Ground Ind:

Constype Cable Line Ind:

Constype Comm Line Ind:

Not reported

Not reported

Distance Elevation Site

e Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

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

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 210712 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331002721 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 04/01/1992 Status: Active Status Date: 04/01/1992 Place Size: 9 Place Size Unit: Acres

Place Size Unit: Acres
Contact: Mark Jacobs
Contact Title: Feed & Food Safety
Contact Phone: 951-657-3143
Contact Phone Ext: 310

Contact Email: mjacobs@starmilling.com

Operator Name: Star Milling Co
Operator Address: PO Box 1987
Operator City: Perris
Operator State: California
Operator Zip: 92570

Operator Contact: William Cramer

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Operator Contact Title: President 951-657-3143 Operator Contact Phone: Operator Contact Phone Ext: Not reported

Operator Contact Email: bill_cramer@starmilling.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 951-202-9016 **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: Ν Receiving Water Name: None

Certifier: William Cramer Certifier Title: President 09-APR-15 Certification Date:

2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except Primary Sic:

Dogs and Cats

Secondary Sic: Not reported **Tertiary Sic:** Not reported

CERS:

STAR MILLING CO Name: Address: 24067 WATER AVE City, State, Zip: PERRIS, CA 92570-7395

Site ID: 496088 110002437195 CERS ID:

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: STAR MILLING COMPANY

Address: 24067 WATER ST City, State, Zip: **PERRIS, CA 92570**

402847 Site ID: CERS ID: 10317505

CERS Description: Chemical Storage Facilities

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Violations:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

Chapter 12, Section(s) 66262.34(f)

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

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

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed faded

labels on 55 gallons drums of used filters and used absorbent/ oily

dirt. CORRECTIVE ACTION: Owner/operator shall re-label hazardous waste

containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall

obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for

at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Allowing a non-authorized material to be released in non-Stormwater

discharge

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed one 55

gallon drum of oily dirt/absorbent being stored in non-structurally sound container, which may increase the likelihood of a release.

CORRECTIVE ACTION: Owner/operator shall discontinue storing hazardous waste in damaged containers. Used absorbent/oily dirt shall be removed from damaged drum into a structurally sound drum or placed in an

over-packing drum.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-28-2018

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to contain non-Stormwater discharge made of industrial

washwater.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to cover industrial waste container when not in use

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

6.67, Section(s) 25270.4.5(a)

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

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

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

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

STAR MILLING CO (Continued)

1004442130

Violation Program: APSA Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

11, Section(s) 66261.7

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

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

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

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

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed several 55

gallon drums which were empty and not labeled properly. CORRECTIVE

ACTION: Owner/operator shall properly label all empty containers

larger than 5 gallons with the dates they were emptied.

Violation Division: Riverside County Department of Env Health

emptied.

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed one 55

gallon drum containing used coolant on site with accumulation start date of 9/13/18. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum containing used Coolant properly hauled off site by a registered

hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Distance

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

STAR MILLING CO (Continued)

1004442130

Violation Source: **CERS**

Site ID: 402847

Star Milling Company Site Name:

Violation Date: 10-11-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

> three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: No manifests for

> 2016 were available during inspection and only one manifest for 2017 was available. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3

years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

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

Site ID: 402847

Star Milling Company Site Name:

Violation Date: 10-11-2019

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

6.67, Section(s) 25270.4.5 (a)

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

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

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

Violation Notes: Returned to compliance on 11/12/2019. Riverside County Department of Env Health Violation Division:

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

Site ID: 402847

Star Milling Company Site Name:

07-19-2016 Violation Date:

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

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

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

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

Violation Notes: Returned to compliance on 10/12/2016. Riverside County Department of Env Health Violation Division:

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

Site ID: 402847

Site Name: Star Milling Company

07-03-2000 Violation Date:

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Non-submittal of Annual Report. Due 7/1/2000 Violation Notes:

Water Boards Violation Division: Violation Program: **INDSTW SMARTS** Violation Source:

MAP FINDINGS Map ID Direction

Distance

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

STAR MILLING CO (Continued)

Violation Description:

1004442130

Site ID: 402847

Star Milling Company Site Name:

10-11-2019 Violation Date:

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

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

annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 11/07/2019. Violation Division: Riverside County Department of Env Health

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

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/12/2016. Violation Division: Riverside County Department of Env Health

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

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019 Citation: **Un-Specified**

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

Ordinance

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed faded

> NFPA-704 signs located on the Alimet tank, the mold Inhibitor tank, lubricating oil storage area and the Diesel tank area . CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

Riverside County Department of Env Health

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

Violation Division:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage

tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for

precipitation.

Violation Notes: Returned to compliance on 11/12/2019. Violation Division: Riverside County Department of Env Health

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

Site ID: 402847

Site Name: Star Milling Company

Distance EDR ID Number
Elevation Site EPA ID Number

STAR MILLING CO (Continued)

Violation Description:

1004442130

Violation Date: 10-11-2019

Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and

Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2) "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:

The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

6.5 25250.1."

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

1, Section(s) 265.31

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

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

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

the environment.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed liquid in

the secondary containment located on the south side of maintenance, absorbent pad on top of Gear oil drum saturated, staining on concrete under gear oil container, west side of maintenance observed several open 5 gallon buckets with liquid inside, and an open 55 gallon drum with oily dirt. CORRECTIVE ACTION: Owner/operator shall clean stains from concrete, storage all hazardous waste containers closed and dry, and immediately clean up any used absorbent, and manage according to

Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was

managed to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

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

Chapter 12, Section(s) 66262.34(f)

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

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

date.

Violation Notes: Returned to compliance on 10/12/2016.
Violation Division: Riverside County Department of Env Health

Distance

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

STAR MILLING CO (Continued)

1004442130

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

Site ID: 402847

Site Name: Star Milling Company

10-11-2019 Violation Date:

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

1, Section(s) 265.174

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

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed the

> presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

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

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

1, Section(s) 265.173

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

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

leak.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed 55 gallon

drum of used Coolant without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste. OBSERVATION: Observed one 55

gallon drum of used filters and one 55 gallon drum containing used absorbent/oily dirt without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-19-2016 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found:

Eval Type: Routine done by local agency

Direction Distance Elevation

Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018 Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: The driveway at the east end of the facility has a wheel wash activity

required under the Newcastle Disease Biosecurity Guidelines. The wash water uses a mix made from a product called Virocid in a 40:1 dilution. The water runs out the driveway and down the gutter to the drainage at the end of Waters Street. The Permit only allows certain types of Non-Storm Water Discharges such as those in Section IV of the Permit. Therefore, Star Milling must stop discharging the runoff from the wheel washing. An acceptable method of disposal of the wash water may be to release the wash water into the sanitary sewer. Note that such a release must only be done with the permission of the sewering agency. The driveway mentioned above is one of the site's discharge points. There is another discharge point south of there near where the rail spur enters the property. Site staff stated they have never seen a discharge at that location. Site staff must conduct an inspection at the southerly discharge point during each rain event to ensure that a sample is taken should a discharge be occuring until the requisite number of samples for the half of the year is completed. After those two samples are obtained, the discharge point only needs to be observed during all rain events during business hours until one discharge is observed for the month. There is a large rolloff dumpster that was observed during the site visit. Regional Board staff

discussed with site staff the fact that the Permit requires that all industrial waste containers be covered when they contain waste, but are not in use. Regional Board staff discussed that just using a tarp is not probably adequate because the tarp would pond water which would eventually cave the tarp in with the weight of the ponded water. We discussed that we had seen a frame of half round piping over which a tarp could be placed to effectively allow rain to run off the tarp.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Complaint Inspection

Eval Date: 11-27-2018

Violations Found: Yes

Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: See attachment 20181127 Inspection Report.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 402847

Site Name: Star Milling Company
Site Address: 24067 WATER ST

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 07-26-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 402847

Site Name: Star Milling Company
Site Address: 24067 WATER ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-06-2018

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Notify permittee of violations entered into SMARTS

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 402847

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Site Name: Star Milling Company
Site Address: 24067 WATER ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-28-2018

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Sent email notifying site staff that a violation had been entered into

SMARTS

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 402847

Facility Name: Star Milling Company

Env Int Type Code: HMBP
Program ID: 10317505
Coord Name: Not reported

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

Latitude: 33.818660 Longitude: -117.242660

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Star Milling Company

Entity Title: Not reported
Affiliation Address: PO Box 1987
Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92572-1987
Affiliation Phone: (951) 766-0989

Affiliation Type Desc: Operator

Entity Name: Star Milling Company

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 657-3143

Document Preparer Affiliation Type Desc: **Entity Name:** Mark D. Jacobs **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Star Milling Company

Direction Distance Elevation

n Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

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

Affiliation Type Desc: Property Owner Entity Name: Star Milling Co. Entity Title: Not reported Affiliation Address: P.O. Box 1987

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92572-1987
Affiliation Phone: (951) 657-3143

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: Mark Jacobs
Entity Title: Not reported
Affiliation Address: P.O. Box 1987

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92572-1987 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1987
Affiliation City: Perris

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92572-1987

Affiliation Phone:

Affiliation Type Desc: Identification Signer
Entity Name: Mark D. Jacobs
Entity Title: Feed & Food Safety

Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Affiliation Type Desc:

Entity Name:

Entity Title:

Operator

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Owner/Operator

Star Milling Co

Operator

PO Box 1987

Perris

CA

Mot reported

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

Name: STAR MILLING COMPANY

Address: 24067 WATER ST City,State,Zip: PERRIS, CA 92570

Site ID: 402847 CERS ID: 258510

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

Chapter 12, Section(s) 66262.34(f)

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

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

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed faded

labels on 55 gallons drums of used filters and used absorbent/ oily

dirt. CORRECTIVE ACTION: Owner/operator shall re-label hazardous waste

containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall

obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for

at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Allowing a non-authorized material to be released in non-Stormwater

discharge

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed one 55

gallon drum of oily dirt/absorbent being stored in non-structurally sound container, which may increase the likelihood of a release.

CORRECTIVE ACTION: Owner/operator shall discontinue storing hazardous waste in damaged containers. Used absorbent/oily dirt shall be removed

waste in damaged containers. Used absorbent/oily dirt shall be removed from damaged drum into a structurally sound drum or placed in an

over-packing drum.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 11-28-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to contain non-Stormwater discharge made of industrial washwater.

Water Boards INDSTW SMARTS

Site ID: 402847

Violation Division:

Violation Program: Violation Source:

Site Name: Star Milling Company

Violation Date: 10-02-2018

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

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

STAR MILLING CO (Continued)

1004442130

Violation Notes: Failure to cover industrial waste container when not in use

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

6.67, Section(s) 25270.4.5(a)

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

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

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

11, Section(s) 66261.7

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

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

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

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

emptied.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed several 55

gallon drums which were empty and not labeled properly. CORRECTIVE

ACTION: Owner/operator shall properly label all empty containers

larger than 5 gallons with the dates they were emptied.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed one 55

gallon drum containing used coolant on site with accumulation start date of 9/13/18. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum containing used Coolant properly hauled off site by a registered

hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: No manifests for

2016 were available during inspection and only one manifest for 2017 was available. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3

years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

6.67, Section(s) 25270.4.5 (a)

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

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

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

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

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

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

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

Distance

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

STAR MILLING CO (Continued)

1004442130

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

Returned to compliance on 10/12/2016. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-03-2000

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7/1/2000

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS**

Site ID: 402847

Site Name: Star Milling Company

10-11-2019 Violation Date:

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

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 11/07/2019. Riverside County Department of Env Health Violation Division:

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

Violation Description:

Site ID: 402847

Star Milling Company Site Name:

Violation Date: 07-19-2016

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/12/2016. Violation Division: Riverside County Department of Env Health

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

Site ID: 402847

Site Name: Star Milling Company

10-11-2019 Violation Date: Citation: **Un-Specified**

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

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Observed faded

NFPA-704 signs located on the Alimet tank, the mold Inhibitor tank, lubricating oil storage area and the Diesel tank area. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

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

Distance Elevation Site EDR ID Number

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STAR MILLING CO (Continued)

1004442130

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage

tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for

precipitation.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and

Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)

Violation Description: "Failure to record in an operating log and retain for three years the

following information for each shipment of recycled or exempted oil:

1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

6.5 25250.1."

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

1, Section(s) 265.31

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

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

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed liquid in

the secondary containment located on the south side of maintenance, absorbent pad on top of Gear oil drum saturated, staining on concrete under gear oil container, west side of maintenance observed several open 5 gallon buckets with liquid inside, and an open 55 gallon drum with oily dirt. CORRECTIVE ACTION: Owner/operator shall clean stains from concrete, storage all hazardous waste containers closed and dry, and immediately clean up any used absorbent, and manage according to

Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

managed to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 07-19-2016

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

Chapter 12, Section(s) 66262.34(f)

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

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

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 10/12/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

1, Section(s) 265.174

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

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed the

presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 402847

Site Name: Star Milling Company

Violation Date: 10-11-2019

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

1, Section(s) 265.173

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

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

leak.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Observed 55 gallon

drum of used Coolant without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste. OBSERVATION: Observed one 55

gallon drum of used filters and one 55 gallon drum containing used absorbent/ oily dirt without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018

Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: The driveway at the east end of the facility has a wheel wash activity required under the Newcastle Disease Biosecurity Guidelines. The wash water uses a mix made from a product called Virocid in a 40:1 dilution. The water runs out the driveway and down the gutter to the drainage at the end of Waters Street. The Permit only allows certain types of Non-Storm Water Discharges such as those in Section IV of the Permit. Therefore, Star Milling must stop discharging the runoff from the wheel washing. An acceptable method of disposal of the wash water may be to release the wash water into the sanitary sewer. Note that such a release must only be done with the permission of the sewering agency. The driveway mentioned above is one of the site's discharge points. There is another discharge point south of there near where the rail spur enters the property. Site staff stated they have never seen a discharge at that location. Site staff must conduct an inspection at the southerly discharge point during each rain event to ensure that a sample is taken should a discharge be occuring until the requisite

discharge is observed for the month. There is a large rolloff dumpster that was observed during the site visit. Regional Board staff discussed with site staff the fact that the Permit requires that all

number of samples for the half of the year is completed. After those two samples are obtained, the discharge point only needs to be observed during all rain events during business hours until one

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STAR MILLING CO (Continued)

1004442130

EDR ID Number

industrial waste containers be covered when they contain waste, but are not in use. Regional Board staff discussed that just using a tarp is not probably adequate because the tarp would pond water which would eventually cave the tarp in with the weight of the ponded water. We discussed that we had seen a frame of half round piping over which a tarp could be placed to effectively allow rain to run off the tarp.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Complaint Inspection

Eval Date: 11-27-2018 Violations Found: Yes

Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: See attachment 20181127 Inspection Report.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 402847

Site Name: Star Milling Company Site Address: 24067 WATER ST

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 07-26-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000

Enf Action Division: Water Boards

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Enf Action Program: **INDSTW SMARTS** Enf Action Source:

Site ID: 402847

Star Milling Company Site Name: 24067 WATER ST Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 11-06-2018

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Notify permittee of violations entered into SMARTS

Water Boards Enf Action Division: INDSTW Enf Action Program: Enf Action Source: **SMARTS**

Site ID: 402847

Star Milling Company Site Name: Site Address: 24067 WATER ST

PERRIS Site City: Site Zip: 92570 Enf Action Date: 11-28-2018

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Sent email notifying site staff that a violation had been entered into

SMARTS Water Boards **INDSTW**

Enf Action Division: Enf Action Program: Enf Action Source: **SMARTS**

Coordinates:

Site ID: 402847

Star Milling Company Facility Name:

Env Int Type Code: **HMBP** Program ID: 10317505 Coord Name: Not reported

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

Latitude: 33.818660 Longitude: -117.242660

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Star Milling Company

Entity Title: Not reported Affiliation Address: PO Box 1987 Affiliation City: Perris Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92572-1987 Affiliation Phone: (951) 766-0989

Affiliation Type Desc: Operator

Star Milling Company Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (951) 657-3143

Document Preparer Affiliation Type Desc: Entity Name: Mark D. Jacobs Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation **Entity Name:** Star Milling Company

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

Affiliation Type Desc: Property Owner Star Milling Co. **Entity Name: Entity Title:** Not reported Affiliation Address: P.O. Box 1987

Affiliation City: Perris Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92572-1987 Affiliation Phone: (951) 657-3143

CUPA District Affiliation Type Desc:

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

(951) 358-5055 Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Mark Jacobs **Entity Title:** Not reported Affiliation Address: P.O. Box 1987

Affiliation City: Perris Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92572-1987 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Direction Distance

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

STAR MILLING CO (Continued)

1004442130

Entity Title: Not reported PO Box 1987 Affiliation Address: Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported 92572-1987 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Mark D. Jacobs Entity Title: Feed & Food Safety Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator Star Milling Co **Entity Name:** Entity Title: Operator Affiliation Address: PO Box 1987 Affiliation City: Perris Affiliation State: CA

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

B5 STAR MILLING CO RCRA NonGen / NLR 1024813656 **24067 WATER ST** CAL000305173

ENE 1/8-1/4 **PERRIS, CA 92370**

0.177 mi. 936 ft.

Site 3 of 8 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2006-04-05 00:00:00.0

STAR MILLING CO Handler Name: Actual:

Handler Address: 24067 WATER ST 1505 ft. Handler City, State, Zip: PERRIS, CA 92370-0000

EPA ID: CAL000305173 Contact Name: MARK JACOBS Contact Address: P.O. BOX 1987 Contact City, State, Zip: PERRIS, CA 92572-1987

Contact Telephone: 951-657-3143 Contact Fax: 951-943-2400

Contact Email: MJACOBS@STARMILLING.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: P.O. BOX 1987

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

No

STAR MILLING CO (Continued)

Federal Universal Waste:

1024813656

Mailing City, State, Zip: PERRIS, CA 92572-1987 STAR MILLING CO

Owner Name: Other

Owner Type:

Operator Name: MARK JACOBS

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:28:07.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

STAR MILLING CO (Continued) 1024813656

Recycler Activity Without Storage:

Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: STAR MILLING CO

Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported

Not reported

24067 WATER AVE

PERRIS, CA 92570-7395

Owner/Operator Telephone: 951-657-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARK JACOBS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: P.O. BOX 1987

Owner/Operator City, State, Zip: PERRIS, CA 92572-1987

Owner/Operator Telephone: 951-657-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-04-05 00:00:00.0

Handler Name: STAR MILLING CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 333294

NAICS Description: FOOD PRODUCT MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

B6 CLA-VAL COMPANY HIST UST U001575317

N/A

ENE 24100 WATER AVE 1/8-1/4 PERRIS, CA 92370

0.183 mi.

968 ft. Site 4 of 8 in cluster B

Relative: HIST UST: Lower Name:

 Lower
 Name:
 CLA-VAL COMPANY

 Actual:
 Address:
 24100 WATER AVE

 1504 ft.
 City,State,Zip:
 PERRIS, CA 92370

 File Number:
 Not reported

 URL:
 Not reported

Region: STATE
Facility ID: 00000068571
Facility Type: Other
Other Type: Not reported
Contact Name: ARCHIE MONSON
Telephone: 7146571718

Owner Name: CLA- VAL COMPANY
Owner Address: 24100 WATER STREET
Owner City,St,Zip: PERRIS, CA 92370

Total Tanks: 0001

Tank Num: 001
Container Num: 24100
Year Installed: 1985
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: /16 2

Leak Detection: Stock Inventor

B7 CRAFTECH METAL FORMING INC RCRA-SQG 1011861597

ENE 24100 B WATER ST 1/8-1/4 PERRIS, CA 92570

0.183 mi.

968 ft. Site 5 of 8 in cluster B

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 2008-09-09 00:00:00.0

Actual: Handler Name: CRAFTECH METAL FORMING INC

1504 ft. Handler Address: 24100 B WATER ST

Handler City,State,Zip:

EPA ID:

CAR000195305

Contact Name:

STEVE SHANKLIN

Contact Address:

Contact City,State,Zip:

PERRIS, CA 92570

PERRIS, CA 92570

PERRIS, CA 92570

Contact Telephone:

951-940-6444

Contact Fax:

Not reported

Contact Email: SSHANKLIN@CRAFTECHMETAL.COM

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

CAR000195305

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CRAFTECH METAL FORMING INC (Continued)

1011861597

Mailing Address:24100 B WATER STMailing City, State, Zip:PERRIS, CA 92570Owner Name:CLA VALV INC

Owner Type: Private

Operator Name: CRAFTECH METAL FORMING INC
Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

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

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

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

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

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

Financial Assurance Required: Not reported

Handler Date of Last Change: 2008-09-19 13:48:35.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No

MAP FINDINGS Map ID

Direction Distance

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

CRAFTECH METAL FORMING INC (Continued)

1011861597

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code:

Waste Description: **IGNITABLE WASTE**

Waste Code: K069

EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING. Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CRAFTECH METAL FORMING INC

Legal Status: Private

1995-03-25 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **CLA VALV INC**

Legal Status: Private

Date Became Current: 1976-01-01 00:00:00. Date Ended Current: Not reported 24100 WATER ST Owner/Operator Address: **PERRIS, CA 92570** Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2008-09-09 00:00:00.0 Receive Date:

Handler Name: CRAFTECH METAL FORMING INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)

MAP FINDINGS Map ID

Direction Distance

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

CRAFTECH METAL FORMING INC (Continued)

NAICS Code: 332116

NAICS Description: METAL STAMPING

NAICS Code: 332811

NAICS Description: METAL HEAT TREATING

NAICS Code: 336413

OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B8 CLA-VAL COMPANY RCRA NonGen / NLR 1024792697 **ENE** 24100 WATER STREET CAL000125313

1/8-1/4 **PERRIS, CA 92570** 0.183 mi.

968 ft. Site 6 of 8 in cluster B

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 1996-03-27 00:00:00.0

CLA-VAL COMPANY Handler Name: Actual:

Handler Address: 24100 WATER STREET 1504 ft. Handler City, State, Zip: PERRIS, CA 92570-0000

CAL000125313 EPA ID: Contact Name: **BOB ROST**

Contact Address: 1701 PLACENTIA AVE Contact City, State, Zip: COSTA MESA, CA 92627

Contact Telephone: 949-722-4848 Contact Fax: 949-574-5710

Contact Email: BROST@CLA-VAL.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: PO BOX 1325 Mailing City, State, Zip: NEWPORT BEACH, CA 92659-0325

Owner Name: **GRISWOLD INDUSTRIES**

Owner Type: Other Operator Name: **BOB ROST** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

1011861597

Map ID MAP FINDINGS
Direction

Treatment Storage and Disposal Type:

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

CLA-VAL COMPANY (Continued)

1024792697

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not re

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

Not reported
Not reported

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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

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

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

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

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:42:50.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
BOB ROST
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 1701 PLACENTIA AVE

MAP FINDINGS Map ID Direction

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

CLA-VAL COMPANY (Continued) 1024792697

Owner/Operator City, State, Zip: COSTA MESA, CA 92627

Owner/Operator Telephone: 949-722-4848 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **GRISWOLD INDUSTRIES**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported PO BOX 1325 Owner/Operator Address:

Owner/Operator City, State, Zip: NEWPORT BEACH, CA 92659-0325

Owner/Operator Telephone: 949-722-4800 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-03-27 00:00:00.0

Handler Name: **CLA-VAL COMPANY**

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 332911

NAICS Description: INDUSTRIAL VALVE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S103820898 **CRAFTECH METAL FORMING** LUST

B9 ENE 24100 WATER AVE # B CERS HAZ WASTE N/A

1/8-1/4 **PERRIS, CA 92570** Cortese 0.183 mi. **EMI**

HIST CORTESE 968 ft. Site 7 of 8 in cluster B **NPDES** Relative: **CIWQS** Lower

Actual:

1504 ft. RIVERSIDE CO. LUST:

> Name: CLA VAL

24100 WATER AVE Address: City,State,Zip: PERRIS, CA

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Region: RIVERSIDE
Facility ID: 92274
Employee: Brown
Site Closed: Yes
Case Type: Soil only

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

LUST:

Name: CLA VAL COMPANY
Address: 24100 WATER ST
City,State,Zip: PERRIS, CA 92370
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500263

Global Id: T0606500263

Latitude: 33.8206717684704

Longitude: -117.242686263824

Status: Completed - Case Closed

 Status Date:
 06/16/1993

 Case Worker:
 RIV

 RB Case Number:
 083302019T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 92274
Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0606500263

Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:

Global Id: T0606500263
Action Type: ENFORCEMENT
Date: 06/15/1993

Action: File review - #RCDEH Upload Site File 4/29/2015

 Global Id:
 T0606500263

 Action Type:
 Other

 Date:
 01/06/1991

 Action:
 Leak Discovery

 Global Id:
 T0606500263

 Action Type:
 Other

 Date:
 03/21/1991

 Action:
 Leak Stopped

Global Id: T0606500263

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Action Type: Other
Date: 03/24/1992
Action: Leak Reported

Global Id: T0606500263
Action Type: ENFORCEMENT
Date: 06/16/1993

Action: Closure/No Further Action Letter - #Riv Co Closure

LUST:

Global Id: T0606500263

Status: Open - Case Begin Date

Status Date: 01/06/1991

Global Id: T0606500263

Status: Open - Site Assessment

Status Date: 03/21/1992

Global Id: T0606500263

Status: Open - Site Assessment

Status Date: 08/17/1992

Global Id: T0606500263

Status: Completed - Case Closed

Status Date: 06/16/1993

LUST REG 8:

Regional Board:

Name: CLA-VAL COMPANY Address: 24100 WATER ST

Santa Ana Region

City: PERRIS
Region: 8
County: Riverside

Facility Status: Case Closed Case Number: 083302019T Local Case Num: 92274 Soil only Case Type: Cutting Oil Substance: Qty Leaked: Not reported Abate Method: Not reported HWY 215 Cross Street: Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: Corrosion Leak Source: Tank Global ID: T0606500263

How Stopped Date: 3/21/1991
Enter Date: 4/1/1992
Date Confirmation of Leak Began: 3/21/1992
Date Preliminary Assessment Began: Not reported Discover Date: 1/6/1991
Enforcement Date: Not reported Close Date: 6/16/1993

MAP FINDINGS Map ID

Direction Distance

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

CRAFTECH METAL FORMING (Continued)

S103820898

Date Prelim Assessment Workplan Submitted: Not reported 8/17/1992 Date Pollution Characterization Began: Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 4/1/1992 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST 33.8193608 Latitude: Longitude: -117.2425602 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class:

Staff: NOM Staff Initials: UNK

Lead Agency: Local Agency Local Agency: 33000L

Hydr Basin #: SAN JACINTO (8-5) Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: MACHINE OIL

CERS HAZ WASTE:

CRAFTECH METAL FORMING Name: 24100 WATER AVE # B Address: **PERRIS, CA 92570** City,State,Zip:

390764 Site ID: CERS ID: 10320835

CERS Description: Hazardous Waste Generator

CORTESE:

Name: CLA VAL COMPANY Address: 24100 WATER ST **PERRIS, CA 92370** City,State,Zip: CORTESE Region:

Envirostor Id: Not reported Global ID: T0606500263 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

EMI:

 Name:
 CLAY-VAL CO

 Address:
 24100 WATER ST

 City,State,Zip:
 PERRIS, CA 92370

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 46162

 Air District Name:
 SC

 SIC Code:
 0

Air District Name: SOUTH COAST AQMD

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

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

 Name:
 CLAY-VAL CO

 Address:
 24100 WATER AV

 City,State,Zip:
 PERRIS, CA 92370

 Year:
 1993

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 46162

 Air District Name:
 SC

 SIC Code:
 9999

Air District Name: SOUTH COAST AQMD

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

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

 Name:
 CLAY-VAL CO

 Address:
 24100 WATER AV

 City, State, Zip:
 PERRIS, CA 92370

Year: 1995
County Code: 33
Air Basin: SC

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

 Facility ID:
 46162

 Air District Name:
 SC

 SIC Code:
 9999

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O
Part. Matter 10 Micrometers and Smllr Tons/Yr:

HIST CORTESE:

edr_fname: CLA-VAL COMPANY edr_fadd1: 24100 WATER City,State,Zip: PERRIS, CA 92370

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083302019T

NPDES:

Name: CLA VAL

Address: 24100 WATER AVE City, State, Zip: **PERRIS, CA 92570** Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 8 33NEC003025 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported

Status: Active
Status Date: 02/28/2017
Operator Name: Griswold Industries
Operator Address: 1701 Placentia Ave
Operator City: Costa Mesa
Operator State: California
Operator Zip: 92627

Not reported

Not reported

NPDES as of 03/2018:

Discharge State:

Discharge Zip:

NPDES Number: CAS000001 Status: Active

Distance Elevation

Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Agency Number: 0 Region: 8 Regulatory Measure ID: 358429 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC003025 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/28/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Griswold Industries Discharge Address: 1701 Placentia Ave Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92627 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Distance Elevation

Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

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

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

Region:

Regulatory Measure ID: 358429 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 33NEC003025 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 02/23/2017 Processed Date: 02/28/2017 Status: Active 02/28/2017 Status Date: Place Size: 5

Place Size Unit: Acres Contact: Bob Rost Contact Title: **EHS Manager** Contact Phone: 949-722-4848 Contact Phone Ext: Not reported Contact Email: brost@cla-val.com Operator Name: Griswold Industries Operator Address: 1701 Placentia Ave Operator City: Costa Mesa

Operator City.

Operator State:

Operator Zip:

Operator Contact:

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Operator Contact Phone Ext:

Operator Contact Phone Ext:

Operator Contact Phone Ext:

Operator Contact Email:

Drost@cla-val.com

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

N

UNKNOWN

Bob Rost

EHS Manager

23-FEB-17

Primary Sic: 4225-General Warehousing and Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CRAFTECH METAL FORMING

Address: 24100 WATER AVE B
City, State, Zip: PERRIS, CA 92570
Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331015223 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Discharge State:

Discharge Zip:

Status:

Status:

Status Date:

Not reported
Not reported
Active
07/01/1999

Operator Name: Craftech Metal Forming
Operator Address: 24100 Water Ave B

Operator City: Perris
Operator State: California
Operator Zip: 92570

NPDES as of 03/2018:

NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: Regulatory Measure ID: 210882 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331015223 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/01/1999 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Craftech Metal Forming
Discharge Address: 24100 Water Ave B

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

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

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

Region: Regulatory Measure ID: 210882 Order Number: Not reported Industrial Regulatory Measure Type: Place ID: Not reported WDID: 8 331015223 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 07/01/1999 Status: Active Status Date: 07/01/1999

Place Size: 10
Place Size Unit: Acres

Contact: Joe Steinmentz
Contact Title: Env Compliance Mgr
Contact Phone: 714-357-9153

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

Contact Phone Ext: Not reported

Contact Email: jsteinmetz@craftechmetal.com
Operator Name: Craftech Metal Forming
Operator Address: 24100 Water Ave B

Operator City: Perris Operator State: California Operator Zip: 92570 Operator Contact: Joe Steinmetz Operator Contact Title: Not reported **Operator Contact Phone:** 951-940-6444 Operator Contact Phone Ext: Not reported joe@aps-dev.com Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 213-200-8243 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Dir Discharge Uswater Ind: N
Receiving Water Name: none

Constype Water Sewer Ind:

Certifier: Joe Steinmetz
Certifier Title: Contractor Consultant

Certification Date: 22-SEP-15

Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CRAFTECH METAL FORMING

Address: 24100 WATER AVE B City, State, Zip: PERRIS, CA 92570

Facility Status: Active NPDES Number: CAS000001

Region: 8
Agency Number: 0
Regulatory Measure ID: 210882

Distance Elevation Site

Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331015223 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/01/1999 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 24100 Water Ave B Discharge Name: Craftech Metal Forming

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 210882 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331015223 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/01/1999 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Craftech Metal Forming
Discharge Address: 24100 Water Ave B

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

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

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 210882 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331015223 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 07/01/1999 Status: Active Status Date: 07/01/1999 Place Size: 10 Place Size Unit: Acres

Contact: Joe Steinmentz
Contact Title: Env Compliance Mgr
Contact Phone: 714-357-9153
Contact Phone Ext: Not reported

Contact Email: jsteinmetz@craftechmetal.com
Operator Name: Craftech Metal Forming
Operator Address: 24100 Water Ave B

Operator City: Perris
Operator State: California
Operator Zip: 92570
Operator Contact: Joe Steinmetz

Operator Contact Title: Not reported **Operator Contact Phone:** 951-940-6444 Not reported Operator Contact Phone Ext: Operator Contact Email: joe@aps-dev.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 213-200-8243 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Dir Discharge Uswater Ind: N Receiving Water Name: none

Constype Utility Ind:

Constype Water Sewer Ind:

Certifier: Joe Steinmetz
Certifier Title: Contractor Consultant

Certification Date: 22-SEP-15

Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CLA VAL

Address: 24100 WATER AVE City, State, Zip: PERRIS, CA 92570

Facility Status: Active
NPDES Number: CAS000001

 Region:
 8

 Agency Number:
 0

 Regulatory Measure ID:
 358429

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 8 33NEC003025

 Regulatory Measure Type:
 Enrollee

Program Type:

Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
O2/28/2017
Termination Date Of Regulatory Measure:
Not reported
O2/28/2017
Termination Date Of Regulatory Measure:
Not reported
Discharge Address:
Discharge Name:
Costa Mass

Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92627 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: 8 358429 Regulatory Measure ID: 97-03-DWQ Order Number: Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 8 33NEC003025 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/28/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: **Griswold Industries** Discharge Address: 1701 Placentia Ave Discharge City: Costa Mesa Discharge State: California Discharge Zip: 92627 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

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

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

Region:

Direction Distance Elevation

Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Regulatory Measure ID: 358429 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 33NEC003025 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 02/23/2017 Processed Date: 02/28/2017 Status: Active Status Date: 02/28/2017 Place Size: 5 Place Size Unit: Acres Contact: **Bob Rost** Contact Title: EHS Manager Contact Phone: 949-722-4848 Contact Phone Ext: Not reported Contact Email: brost@cla-val.com Operator Name: Griswold Industries Operator Address: 1701 Placentia Ave Operator City: Costa Mesa Operator State: California Operator Zip: 92627 **Operator Contact:** Bob Rost Operator Contact Title: Not reported Operator Contact Phone: 949-722-4848 Operator Contact Phone Ext: Not reported brost@cla-val.com Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported

Not reported

Constype Other Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Not reported

Not reported

Not reported

Not reported

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

UNKNOWN

Bob Rost

EHS Manager

23-FEB-17

Primary Sic: 4225-General Warehousing and Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: CLA VAL

Address: 24100 WATER AVE
City,State,Zip: PERRIS, CA 92570
Agency: Griswold Industries

Agency Address: 1701 Placentia Ave, Costa Mesa, CA 92627
Place/Project Type: Industrial - General Warehousing and Storage

SIC/NAICS: 4225
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 33NEC003025 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 02/28/2017 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.81951
Longitude: -117.24178

Name: CRAFTECH METAL FORMING
Address: 24100 WATER AVE B
City,State,Zip: PERRIS, CA 92570
Agency: Craftech Metal Forming

Agency Address: 24100 Water Ave B, Perris, CA 92570

Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC

SIC/NAICS: 3728
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 33I015223

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

NPDES Number: CAS000001 01/01/1900 Adoption Date: Effective Date: 07/01/1999 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.81951
Longitude: -117.24178

CERS:

Name: CLA VAL COMPANY Address: 24100 WATER ST City,State,Zip: PERRIS, CA 92370

 Site ID:
 208955

 CERS ID:
 T0606500263

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980

Name: CLA VAL

Address: 24100 WATER AVE City, State, Zip: PERRIS, CA 92570

 Site ID:
 529354

 CERS ID:
 730633

CERS Description: Industrial Facility Storm Water

Violations:

 Site ID:
 529354

 Site Name:
 Cla Val

 Violation Date:
 07-01-2013

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by

July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was

sent out on July 31, 2013.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 529354 Site Name: Cla Val

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Site Address: 24100 WATER AVE

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 07-31-2013

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. -

1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to

facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Griswold Industries

Entity Title: Operator

Affiliation Address: 1701 Placentia Ave
Affiliation City: Costa Mesa

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92627
Affiliation Phone: Not reported

Name: CRAFTECH METAL FORMING

Address: 24100 WATER AVE B City, State, Zip: PERRIS, CA 92570

Site ID: 529971 CERS ID: 216014

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 529971

Site Name: Craftech Metal Forming

Violation Date: 07-16-2016

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529971

Site Name: Craftech Metal Forming

Violation Date: 07-03-2000

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7/1/2000

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2015

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: On 2-6-15, staff met with Mr. Joe Steinmentz to inspect the site due to a request for NEC. Upon arrival, the SWPPP and inspection logs were

reviewed. The SWPPP requires revision to include a new outfall in the front of the facility, installation of a sampler area, and BMPs

involved. This company makes molds for sheet metal press to make airplane parts. The molds are made of metal (mainly zinc) and are stored outdoors in the back of the facility. Some of the molds had

petroleum hydrocarbons and oils on them. One area where used parts are

stored requires tarp cover to eliminate exposure. A curb in the secondary containment of one of the compressor units was cut and oil and grease was noted on the ground. The secondary containment should be repaired to avoid runoff or spills from this area. Outfall number 1

is connected to a large capacity in ground clarifier. The clarifier

removes sediments and oil and grease. Mr. Steinmentz and Mr. Shaw were notified that due to exposure, they do not qualify for the NEC status. Furthermore, the parts in the back of the facility must be covered by a tarp. The County inspector has asked them to cover the molds and

parts in the back as well. Billing and annual reports are all up-to-date. Staff will inspect the site again as soon as the proper

fixes have been implemented.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2006

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: There is exposure at this site from the mold storage and drum storage

areas. Therefore, the No Exposure Certification is denied.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 529971

Site Name: Craftech Metal Forming
Site Address: 24100 WATER AVE B

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 07-26-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 529971

Site Name: Craftech Metal Forming
Site Address: 24100 WATER AVE B

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 08-01-2016

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Direction Distance

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

CRAFTECH METAL FORMING (Continued)

S103820898

Enf Action Notes: Failure to submit 2015-2016 Annual Report by July 15, 2016 due date.

Enf Action Division: Water Boards Enf Action Program: INDSTW Enf Action Source: **SMARTS**

Affiliation:

Owner/Operator Affiliation Type Desc: Craftech Metal Forming Entity Name:

Entity Title: Operator

Affiliation Address: 24100 Water Ave B

Affiliation City: Perris Affiliation State: CA

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

Name: **CRAFTECH METAL FORMING** Address: 24100 WATER AVE # B City,State,Zip: **PERRIS, CA 92570**

Site ID: 390764 CERS ID: 10320835

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 03-13-2018

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

Chapter 12, Section(s) 66262.23(a)

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

Violation Notes: Returned to compliance on 04/11/2018. Violation Division: Riverside County Department of Env Health

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

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 03-13-2018 Citation: **Un-Specified**

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

Ordinance

Violation Notes: Returned to compliance on 04/11/2018. Violation Division: Riverside County Department of Env Health

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

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 03-13-2018

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

Chapter 12, Section(s) 66262.34(f)

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

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

characteristics of the Hazardous Waste, and starting accumulation

date.

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Violation Notes: Returned to compliance on 04/11/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 07-05-2017

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

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

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

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

date.

Violation Notes: Returned to compliance on 03/13/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 390764

Site Name: Craftech Metal Forming

Violation Date: 03-13-2018

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 04/11/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CRAFTECH METAL FORMING (Continued)

S103820898

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Joe Steinmetz Entity Title: Not reported Affiliation Address: PO Box 4759 Affiliation City: Orange Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92863 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Craftech Metal Forming

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 24100 Water Ave

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Legal Owner

Entity Name: Craftech Metal Forming

Entity Title: Not reported
Affiliation Address: 24100 Water Ave

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (909) 940-6444

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc:

Entity Name:

Entity Title:

Document Preparer

JOE STEINMETZ

Not reported

MAP FINDINGS Map ID

Direction Distance

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

CRAFTECH METAL FORMING (Continued)

S103820898

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

Affiliation Type Desc: Identification Signer Entity Name: Richard L. Shaw Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Richard Shaw Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 940-6444

Affiliation Type Desc: Property Owner **Entity Name:** Griswold Industries Entity Title: Not reported

Affiliation Address: 1701 Placentia Avenue

Affiliation City: Costa Mesa

Affiliation State: CA

United States Affiliation Country: 92627 Affiliation Zip:

Affiliation Phone: (949) 722-4805

B10 HIST UST \$113110186 **CLA-VAL COMPANY ENE** 24100 WATER STREET N/A

1/8-1/4 **PERRIS, CA 92370**

0.183 mi.

968 ft. Site 8 of 8 in cluster B

HIST UST: Relative: **CLA-VAL COMPANY** Lower Name: 24100 WATER STREET Address: Actual: City,State,Zip: 1504 ft. **PERRIS, CA 92370**

File Number: 0001F547

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F547.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported

MAP FINDINGS Map ID

Direction Distance

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

CLA-VAL COMPANY (Continued)

S113110186

Owner City, St, Zip: Not reported Not reported Total Tanks:

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST UST U001575320 C11 **DAVIDSON BRICK CO** N/A

ESE 24100 ORANGE AVE 1/8-1/4 **PERRIS, CA 92370**

0.235 mi.

1241 ft. Site 1 of 2 in cluster C

HIST UST: Relative:

DAVIDSON BRICK CO Lower Name: 24100 ORANGE AVE Address: Actual: **PERRIS, CA 92370** City,State,Zip: 1502 ft.

File Number: 0001F5B5

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F5B5.pdf

Region: STATE Facility ID: 00000004389 Facility Type: Other

Other Type: MANUFACTURING Contact Name: Not reported Telephone: 7149432911

DAVIDSON BRICK CO Owner Name: Owner Address: 24100 ORANGE AVE. Owner City, St, Zip: **PERRIS, CA 92370**

Total Tanks: 0001

Tank Num: 001 Container Num: H 688 393 Year Installed: 1982 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor, None

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

C12 NEW DAVIDSON BRICK CO INC RCRA-SQG 1000594379

ESE 24100 ORANGE AVE SWEEPS UST CAD983582073
1/8-1/4 PERRIS, CA 92570 CA FID UST

0.235 mi.
1241 ft. Site 2 of 2 in cluster C ECHO
EMI

Relative: CERS
Lower HWTS

Actual:

1502 ft. RCRA-SQG:

Date Form Received by Agency: 1991-05-17 00:00:00.0

Handler Name: NEW DAVIDSON BRICK CO INC

24100 ORANGE AVE Handler Address: Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAD983582073 Contact Name: HAL EMRICH Contact Address: 24100 ORANGE AVE Contact City, State, Zip: **PERRIS, CA 92370** Contact Telephone: 714-943-2911 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: 09

Control Type: Other

Federal Waste Generator Description: Small Quantity Generator

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

State District Owner: CA
State District: 4

Mailing Address: 24100 ORANGE AVE
Mailing City, State, Zip: PERRIS, CA 92570
Owner Name: TRILLIUM INDUSTRIES

Owner Type: Private

Operator Name: NOT REQUIRED

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

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

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

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

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

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

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:35:09.0

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: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TRILLIUM INDUSTRIES

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID

Direction Distance

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

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-05-17 00:00:00.0

NEW DAVIDSON BRICK CO INC Handler Name:

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

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 327123

NAICS Description: OTHER STRUCTURAL CLAY PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SWEEPS UST:

Name: NEW DAVIDSON BRICK CO INC

Address: 24100 ORANGE AVE **PERRIS** City:

Status: Active 4389 Comp Number: Number: Board Of Equalization: 44-017892 Referral Date: 11-17-92 Action Date: 11-17-92 Created Date: 02-29-88 Owner Tank Id: 000752

SWRCB Tank Id: 33-000-004389-000001

Tank Status: Capacity: 12000 Active Date: 11-17-92 Tank Use: M.V. FUEL

STG: DIESEL Content: Number Of Tanks: 1

CA FID UST:

Facility ID: 33002883 UTNKA Regulated By: Regulated ID: 00004389 Cortese Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

SIC Code: Not reported Facility Phone: 7149432911 Mail To: Not reported

Mailing Address: 24100 ORANGE AVE

Mailing Address 2: Not reported Mailing City, St, Zip: **PERRIS 92370** Contact: Not reported Not reported Contact Phone: DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

FINDS:

Registry ID: 110001183031

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000594379 Registry ID: 110001183031

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001183031

Name: NEW DAVIDSON BRICK CO INC

Address: 24100 ORANGE AVE City, State, Zip: PERRIS, CA 92570

EMI:

Name: NEW DAVIDSON BRICK CO INC

Address: 24100 ORANGE AV City, State, Zip: PERRIS, CA 92370

 Year:
 1987

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 50307

 Air District Name:
 SC

 SIC Code:
 3255

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: NEW DAVIDSON BRICK CO INC

Address: 24100 ORANGE AV City,State,Zip: PERRIS, CA 92370

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 50307

 Air District Name:
 SC

 SIC Code:
 3259

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr:4

CERS:

Name: ELDORADO STONE - PERRIS DISTRIBUTION TERMINAL

Address: 24100 ORANGE AVE City,State,Zip: PERRIS, CA 92570

 Site ID:
 414288

 CERS ID:
 10720288

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-10-2016

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

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

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-10-2016

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-10-2016

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

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

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

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

hazardous material.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-05-2019

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/29/2020. OBSERVATION: No training records

observed for the current year. Observed training in March of 2018. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please update training and email the dated sign off sheet to

kstewart@rivco.org

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-05-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/05/2019.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-10-2016

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

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

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

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 414288

Distance

Elevation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-10-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-10-2016

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

Section(s) 25505(c)

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

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 414288

Site Name: Eldorado Stone - Perris Distribution Terminal

Violation Date: 11-10-2016

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

Section(s) 25507

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-28-2020

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

EDR ID Number

Eval Date: 11-10-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: **Document Preparer** PAUL BARRON Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

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

Affiliation Address: Not reported 24100 Orange Ave

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer

Entity Name: paul barron

Entity Title: Regional Environmental Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Eldorado Stone

Not reported

Affiliation Address: 1370 Grand Avenue, Suite B

Affiliation City: San Marcos

Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 92078

Affiliation Phone: (760) 736-3232

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

MAP FINDINGS Map ID

Direction Distance

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

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Operator Entity Name: Eldorado Stone **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 601-6464 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** Boral Stone - Perris Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

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

Affiliation Type Desc: Property Owner Entity Name: Jason Rosin Entity Title: Not reported

Affiliation Address: 1875 Centry Park East

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90067

Affiliation Phone: (310) 203-1861

Affiliation Type Desc: **Environmental Contact**

Entity Name: Paul Barron Entity Title: Not reported Affiliation Address: 815 Maurice Dr. Affiliation City: Cedar Park

Affiliation State: TX

Not reported Affiliation Country: Affiliation Zip: 78613 Affiliation Phone: Not reported

HWTS:

NEW DAVIDSON BRICK CO INC Name:

Address: 24100 ORANGE AVE

Address 2: Not reported

PERRIS, CA 923700000 City,State,Zip:

CAD983582073 EPA ID: Inactive Date: 06/30/1995 Create Date: 05/17/1991 Last Act Date: 08/18/2010 Mailing Name: Not reported

Mailing Address: 24100 ORANGE AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 923700000 Owner Name: TRILLIUM INDUSTRIES

Direction Distance

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

NEW DAVIDSON BRICK CO INC (Continued)

1000594379

Owner Address: NOT REQUIRED
Owner Address 2: Not reported

Owner City, State, Zip: NOT REQUIRED, ME 999990000
Contact Name: UNDELIVERABLE FEE FORM 1995 NJ

Contact Address: NOT REQUIRED Contact Address 2: Not reported

City, State, Zip: NOT REQUIRED, ME 999990000

13 VAL VERDE ELEMENTARY SCHOOL ADDITION

ENVIROSTOR S118756753

SCH N/A

ENE 2656 INDIAN AVENUE 1/2-1 PERRIS, CA 92571

0.632 mi. 3336 ft.

Relative: ENVIROSTOR:

Lower Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Actual: Address: 2656 INDIAN AVENUE 1462 ft. City,State,Zip: PERRIS, CA 92571-3210

Facility ID: 33820012

Status: No Action Required Status Date: 10/13/2000

Site Code: 10/13/2000

Site Type: School Investigation

Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.81987
Longitude: -117.2351

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-VAL VERDE ELEM SCH

Alias Type: Alternate Name

Alias Name: 404158

Alias Type: Project Code (Site Code)

Alias Name: 33820012

Alias Type: Envirostor ID Number

Completed Info:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE ELEMENTARY SCHOOL ADDITION (Continued)

S118756753

EDR ID Number

Completed Document Type: Phase 1
Completed Date: 10/13/2000
Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/18/2002 Comments: CRU Memo

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

SCH:

Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Address: 2656 INDIAN AVENUE City, State, Zip: PERRIS, CA 92571-3210

Facility ID: 33820012

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres:

National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404158

 Assembly:
 61

 Senate:
 31

Special Program Status: Not reported
Status: No Action Required

Status Date: 10/13/2000 Restricted Use: NO

Funding: School District
Latitude: 33.81987
Longitude: -117.2351

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE ELEMENTARY SCHOOL ADDITION (Continued)

S118756753

EDR ID Number

Potential Description: NMA

Alias Name: VAL VERDE ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-VAL VERDE ELEM SCH

Alias Type: Alternate Name

Alias Name: 404158

Alias Type: Project Code (Site Code)

Alias Name: 33820012

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/13/2000
Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/18/2002 Comments: CRU Memo

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

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

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

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 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

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

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

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 29

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 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

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

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

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

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/22/2021

Next Scheduled EDR Contact: 07/05/2021 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: 04/20/2009

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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/16/2021

Next Scheduled EDR Contact: 06/28/2021 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: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021 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: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Telephone: 301-443-1452 Last EDR Contact: 01/29/2021

Number of Days to Update: 176

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

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

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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Source: Drug Enforcement Administration Telephone: 202-307-1000

Number of Days to Update: 83

Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Source: Department of Toxic Substance Control

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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/13/2021

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Number of Days to Update: 77

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/08/2021

Telephone: 916-255-6504 Last EDR Contact: 04/14/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 07/19/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under

the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 60

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 06/14/2021 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: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/11/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Source: EPA

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Telephone: 202-566-0500 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/05/2021

Next Scheduled EDR Contact: 06/14/2021 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: 03/02/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/18/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021 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: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 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: 01/02/2021 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 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: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

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

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 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: 11/17/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/25/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/09/2021

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021 Date Data Arrived at EDR: 01/05/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 10/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

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: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2021

Number of Days to Update: 53 Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021 Number of Days to Update: 7 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/17/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

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

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020

Number of Days to Update: 8

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 80

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/22/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021

Number of Days to Update: 78

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 77

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 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: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 03/11/2021

Number of Days to Update: 27

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 77

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 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: 12/21/2020 Date Data Arrived at EDR: 12/21/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 9

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/3021

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Annually

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

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/02/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 1

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 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: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/16/2021

Number of Days to Update: 77

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/05/2021

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 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: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

> Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 12/03/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/05/2021 Date Data Arrived at EDR: 01/06/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 71

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 77

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020 Date Data Arrived at EDR: 01/29/2021 Date Made Active in Reports: 04/22/2021

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 12/21/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 12

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 02/03/2021

Number of Days to Update: 6

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/24/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HARVILL WATER PERRIS NOT REPORTED PERRIS, CA 92570

TARGET PROPERTY COORDINATES

Latitude (North): 33.817901 - 33° 49′ 4.44″ Longitude (West): 117.247113 - 117° 14′ 49.61″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 477130.5 UTM Y (Meters): 3741799.0

Elevation: 1541 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

West Map: 5641324 STEELE PEAK, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

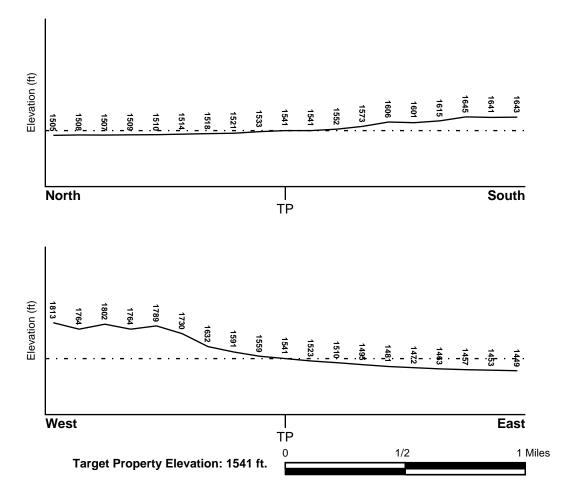
TOPOGRAPHIC INFORMATION

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 ENE

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**

06065C1430H FEMA FIRM Flood data

Additional Panels in search area: **FEMA Source Type**

06065C1410G FEMA FIRM Flood data 0602451425A FEMA Q3 Flood data 0602451450C FEMA Q3 Flood data 06065C1440H FEMA FIRM Flood data 0602580010D FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Not found Status:

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 |
| A1 | 1/8 - 1/4 Mile NW | Not Reported |
| 10 | 4/O 4/4 NA:1- NIVA/ | Nat Danamad |

1/8 - 1/4 Mile NW Not Reported 1G

For additional site information, refer to Physical Setting Source Map Findings.

OFNEDAL DIDECTION

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Plutonic and Intrusive Rocks

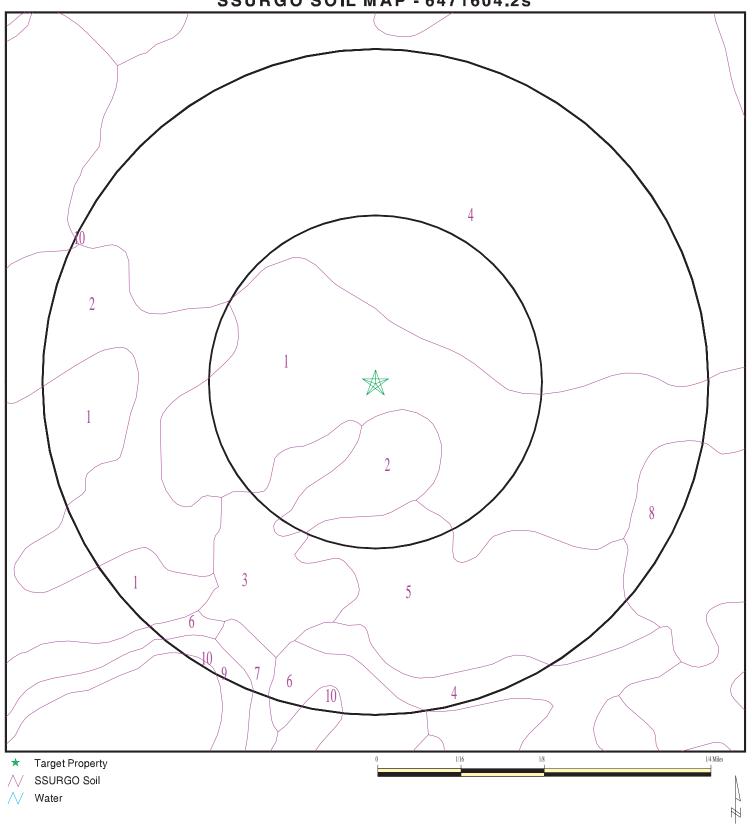
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

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

SSURGO SOIL MAP - 6471604.2s



SITE NAME: Harvill Water Perris ADDRESS: Not Reported

Perris CA 92570 33.817901 / 117.247113 LAT/LONG:

CLIENT: Path Forward Partners CONTACT: Liz Smith

INQUIRY#: 6471604.2s DATE: April 29, 2021 2:32 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

Soil Map ID: 2

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity **Unified Soil** Layer Upper Lower Soil Texture Class **AASHTO Group Soil Reaction** micro m/sec (pH) 1 0 inches 9 inches sandy loam Silt-Clay COARSE-GRAINED Max: 14 Max: 8.4 Materials (more SOILS, Sands, Min: 4 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. 2 9 inches 27 inches sandy clay loam Silt-Clay COARSE-GRAINED Max: 14 Max: 8.4 Materials (more SOILS, Sands, Min: 4 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. 3 27 inches 44 inches indurated Silt-Clay COARSE-GRAINED Max: 14 Max: 8.4 SOILS, Sands, Materials (more Min: 4 Min: 6.6 Sands with fines, than 35 pct. passing No. Silty Sand. 200), Silty Soils. COARSE-GRAINED 4 44 inches 57 inches cemented Silt-Clay Max: 14 Max: 8.4 Materials (more SOILS, Sands, Min: 4 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. loamy coarse 5 57 inches 70 inches Silt-Clav COARSE-GRAINED Max: 14 Max: 8.4 sand Materials (more SOILS, Sands, Min: 4 Min: 6.6 Sands with fines, than 35 pct. passing No. Silty Sand. 200), Silty Soils.

Soil Map ID: 3

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity **Unified Soil** Layer Upper Lower Soil Texture Class **AASHTO Group Soil Reaction** micro m/sec (pH) 1 0 inches 9 inches sandy loam Silt-Clay COARSE-GRAINED Max: 14 Max: 8.4 Materials (more SOILS, Sands, Min: 4 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. 2 9 inches 27 inches sandy clay loam Silt-Clay COARSE-GRAINED Max: 14 Max: 8.4 Materials (more SOILS, Sands, Min: 4 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. 3 27 inches 44 inches indurated Silt-Clay COARSE-GRAINED Max: 14 Max: 8.4 SOILS, Sands, Materials (more Min: 4 Min: 6.6 Sands with fines, than 35 pct. passing No. Silty Sand. 200), Silty Soils. COARSE-GRAINED 4 44 inches 57 inches cemented Silt-Clay Max: 14 Max: 8.4 Materials (more SOILS, Sands, Min: 4 Min: 6.6 than 35 pct. Sands with fines, passing No. Silty Sand. 200), Silty Soils. 5 57 inches 70 inches loamy coarse Silt-Clav COARSE-GRAINED Max: 14 Max: 8.4 sand Materials (more SOILS, Sands, Min: 4 Min: 6.6 Sands with fines, than 35 pct. passing No. Silty Sand. 200), Silty Soils.

Soil Map ID: 4

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

Soil Map ID: 5

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | Soil Layer Information | | | | | | | |
|-------|------------------------|-----------|----------------------|--|---|-----------------------------|----------------------|--|
| Layer | Boundary | | | Classification | | Saturated hydraulic | | |
| | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 | |
| 2 | 9 inches | 27 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 | |
| 3 | 27 inches | 44 inches | indurated | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 | |
| 4 | 44 inches | 57 inches | cemented | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 | |
| 5 | 57 inches | 70 inches | loamy coarse sand | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 | |

Soil Map ID: 6

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

Soil Map ID: 7

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Layer | Boundary | | | Classification | | Saturated hydraulic | |
|-------|-----------|-----------|----------------------|--|--------------|-----------------------------|--------------------|
| | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 14 inches | coarse sandy loam | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 2 | 14 inches | 24 inches | coarse sandy loam | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 3 | 24 inches | 27 inches | weathered bedrock | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

Soil Map ID: 8

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | Bou | ındary | | Classification | | Saturated hydraulic conductivity micro m/sec | |
|---------------|-----------|--------------------|--|--|---|---|----------------------|
| ayer Upper Lo | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | | |
| 1 | 0 inches | 16 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: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 2 | 16 inches | 37 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 3 | 37 inches | 50 inches | indurated | 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: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 4 | 50 inches | 59 inches | stratified sandy loam to 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%), silt. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |

Soil Map ID: 9

Soil Component Name: CIENEBA
Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | | | Soil Layer | r Information | | | |
|-------|-----------|-----------|----------------------|---|--------------|-----------------------------|-----------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | |
| 1 | 0 inches | 14 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 2 | 14 inches | 22 inches | weathered bedrock | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

Soil Map ID: 10

Soil Component Name: Cieneba

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| | | | Soil Layer | Information | | | |
|-------|-----------|-----------|----------------------|---|--------------|-----------------------------|--------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 14 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 2 | 14 inches | 22 inches | weathered bedrock | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

W

| ELL SEARCH DISTANCE INFORMATION | | | | | |
|---------------------------------|-------------------------|--|--|--|--|
| DATABASE | SEARCH DISTANCE (miles) | | | | |
| Federal USGS | 1.000 | | | | |

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

| | | LOCATION |
|----------------|---------|----------|
| MAP ID | WELL ID | FROM TP |
| No Wells Found | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID FROM TP WELL ID No PWS System Found

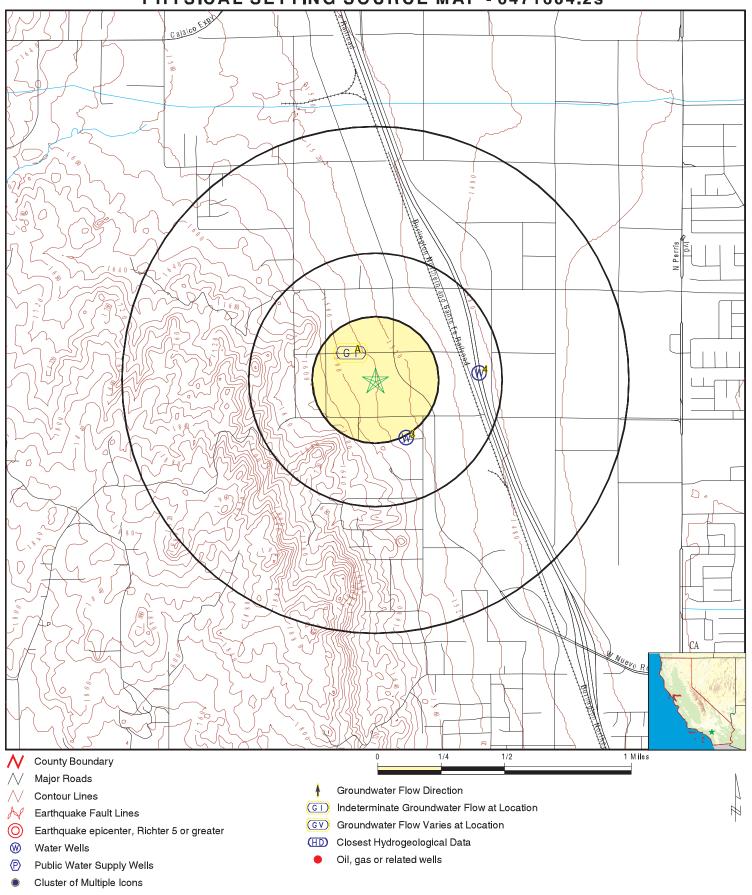
Note: PWS System location is not always the same as well location.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 3 | CADWR0000003220 | 1/4 - 1/2 Mile SSE |
| 4 | CADWR0000035571 | 1/4 - 1/2 Mile East |

PHYSICAL SETTING SOURCE MAP - 6471604.2s



SITE NAME: Harvill Water Perris ADDRESS: Not Reported

Perris CA 92570 LAT/LONG: 33.817901 / 117.247113 Path Forward Partners

CLIENT: Path Forw CONTACT: Liz Smith INQUIRY#: 6471604.2s

DATE: April 29, 2021 2:32 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NW 1/8 - 1/4 Mile Higher Site ID: 083302019T
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported

100' 05/15/1992

A2 NW

1/8 - 1/4 Mile Higher Site ID: 083302019T
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: <100

<100 05/15/1992

3 SSE 1/4 - 1/2 Mile

1/4 - 1/2 Mile Lower

Well ID: 04S04W24A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S04W24A001S 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=04S04W24A001S&store_num=

GeoTracker Data: Not Reported

Average Water Depth:

Date:

Date:

4 East 1/4 - 1/2 Mile Lower

Well ID: 04\$03W18N001\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W18N001S 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=04S03W18N001S&store_num=

GeoTracker Data: Not Reported

NW 1/8 - 1/4 Mile Lower Site ID: 083302019T
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported

Average Water Depth: 100'
Date: 05/15/1992

2G NW

1/8 - 1/4 Mile Lower Site ID: 083302019T
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: <100

Average Water Depth: <100
Date: 05/15/1992

AQUIFLOW 66414

AQUIFLOW

AQUIFLOW

CA WELLS

CA WELLS

66414

37864

CADWR0000003220

CADWR0000035571

AQUIFLOW 37864

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| | | |
| 92570 | 2 | 0 |

Federal EPA Radon Zone for RIVERSIDE County: 2

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

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

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

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L | |
|-------------------------|------------------|------------|--------------|-------------|--|
| Living Area - 1st Floor | 0.117 pCi/L | 100% | 0% | 0% | |
| Living Area - 2nd Floor | 0.450 pCi/L | 100% | 0% | 0% | |
| Basement | 1.700 pCi/L | 100% | 0% | 0% | |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

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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Appendix H

Qualifications





RESUME

Mr. Grunat is a Partner and Principal Geologist at Path Forward Partners. He has over ten years of experience as a technical consultant in the fields of geology, hydrogeology, and contaminated site investigation and remediation. His work includes: project management; remediation of soil, groundwater, and soil vapor through traditional and innovative technologies; contaminant fate and transport; hydrogeology; regulatory negotiations; and litigation support.

PROFESSIONAL LICENSES

Professional Geologist in California, Washington, and Texas

Certified Hydrogeologist in California and Washington

EDUCATION

Master of Science in Environmental Geology, Rutgers – 2013

Bachelor of Science, Environmental Science, Indiana University – 2007

WORK HISTORY

2018-Present – Path Forward Partners (CA)

2016-2018 - RPS (CA)

2014-2016 - Roux Associates (CA)

2013-2014 - URS (CA)

2011-2012 - Fleming Lee Shue (NY)

2008-2011 – Conestoga Rovers and Associates (CA)

2007 – Indiana Geological Survey (IN)

DAVID A. GRUNAT, P.G., C.H.G.

Partner/Principal Geologist

RELEVANT EXPERIENCE

Brownfield Redevelopment

Managed a large mixed-use redevelopment project including investigating the liabilities associated with the property including significant chlorinated solvent impacts from surrounding superfund sites.

Managed a large commercial redevelopment project under a California Land Reuse and Revitalization Act (CLRRA) agreement utilizing innovative techniques to pre-characterize the extent of pesticides, metals, and petroleum hydrocarbons to allow for accurate excavation estimation saving both time and money during the planning and implementation of the response action.

After development of a high-rise residential multi-family building, conducted indoor air monitoring and water sampling to show through a variation in geochemical parameters that infiltrating water was a result of a leaking supply line and not contaminated groundwater infiltrating through an inplace vapor/moisture barrier.

Managed due diligence Phase I and Phase II environmental site assessments (ESAs) at numerous properties including evaluating properties for potential liability due to hazardous waste contamination; collection of soil, groundwater, and soil vapor samples; and preparing remedial cost estimates.

Petroleum

Project Manager of a portfolio of over 40 active and former service station cleanup sites for a Fortune 500 Oil Company.

Successfully negotiated the reduction of sampling and demonstrated further remediation of NAPL at a petroleum bulk terminal was not warranted although persistent NAPL was present in various monitoring wells.

Acted as the lead technical expert to respond to inquiries from the Ministry of Environment of British Columbia during a hydrogeological study to assess the conditions on a tidal foreshore due to petroleum seeps from the upstream refinery activities.

Industrial

Completed a site re-evaluation after exceedances of elemental mercury above action levels were detected in monitoring wells including evaluating current and historical data to determine the pre-remediation and post-remediation mass in soil and groundwater. Successfully negotiated that site groundwater is not suitable for beneficial use regardless of site contamination.

PUBLICATIONS

"Complex electrical measurements on an undisturbed soil core: evidence for improved estimation of saturation state from imaginary conductivity" Vadose Zone Journal, Volume 12, Issue 4, November 1, 2013...