



# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

#### **Vacant Land**

Southwestern corner of Willard Street and Highway 79 Winchester, California 92596

Report Date: March 31, 2021 Partner Project No. 21-313179.1



Prepared for:

**No Worries! RV and Boat Storage LLC** 28447 Witherspoon Parkway Valencia, California 91355



March 31, 2021

Mr. Tom Comber No Worries! RV and Boat Storage LLC 28447 Witherspoon Parkway Valencia, California 91355

Subject: Phase I Environmental Site Assessment

Vacant Land

Southwestern corner of Willard Street and Highway 79

Winchester, California 92596 Partner Project No. 21-313179.1

Dear Mr. Comber:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, , please contact me at (949) 481-9818.

Sincerely,

Robert Vaughn

National Client Manager

#### **EXECUTIVE SUMMARY**

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by No Worries! RV and Boat Storage LLC for the property located at Southwestern corner of Willard Street and Highway 79 in Winchester, Riverside County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide No Worries! RV and Boat Storage LLC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

#### **Property Description**

The subject property is located on the southern side of Willard Street and the western side of Highway 79 within a residential and undeveloped area of Riverside County. Please refer to the table below for further description of the subject property:

Subject Property Data

**Site Location:** Southwestern corner of Willard Street and Highway 79, Winchester,

California

Property Use: Vacant land Land Acreage (Ac): 2.98 Ac Number of Buildings: None

**Assessor's Parcel Number (APN):** 462-182-018 and 462-185-006

Current Tenants: None

**Site Assessment Performed By:** Sheryl A. Amezcua of Partner

**Site Assessment Conducted On:** March 31, 2021

The subject property is currently undeveloped land. No operations are conducted onsite.

According to available historical sources, the subject property was formerly developed with a single-family residence from 1901 to 1949; and has been undeveloped land from at least 1953 to the present. Tenants on the subject property were residential occupants from 1901 to 1949.

The immediately surrounding properties consist of undeveloped land, Willard Street beyond which are single-family residences to the north; Winchester Elementary School to the south across Haddock Street; undeveloped land and single-family residences to the east across Highway 79; and single-family residences to the west across Finch Street.

Information specific to the subject property regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, according to information obtained from the California State Water Resources Control Board (SWRCB) GeoTracker database of an investigation conducted in the vicinity of subject property and topographic map interpretation, groundwater is inferred to be approximately 18 to 48 feet below ground surface (bgs) and flows toward the south-southwest.



#### **Findings**

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

• Partner did not identify evidence of RECs during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

Partner did not identify evidence CRECs during the course of this assessment.

A historical recognized environmental condition (HREC) refers to 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. The following was identified during the course of this assessment:

Partner did not identify evidence of HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

Partner did not identify evidence of environmental issues during the course of this assessment.

#### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of Southwestern corner of Willard Street and Highway 79 in Winchester, Riverside County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



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#### 1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at Southwestern corner of Willard Street and Highway 79 in Winchester, Riverside County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

#### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

#### 1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential



exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

#### 1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

#### 1.4 User Reliance

No Worries! RV and Boat Storage LLC engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of No Worries! RV and



Boat Storage LLC. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

#### 1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13. Specific limitations and exceptions to this ESA are set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of the AAI User Questionnaire from the Report User. This information was not provided at the time of the assessment.
- Partner was unable to document the property use back to prior to 1915, at five-year intervals or less, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews. The absence of this information is not considered to represent a significant data gap, as the earliest available historical documentation (1938 aerial photograph) shows the subject property to be developed with a single-family residence. Additionally, no significant changes in property use were identified during coverage gaps of greater than five years.
- Partner's view of the ground during the site assessment was obstructed due to dense season weed and grass groundcover. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.



#### 2.0 SITE DESCRIPTION

#### 2.1 Site Location and Legal Description

The subject property at Southwestern corner of Willard Street and Highway 79 in Winchester, California is located on the southern side of Willard Street and the western side of Highway 79. According to information obtained from the Riverside County Assessor and Chicago Title Company records, the subject property is legally described as *LOT:1,2,3 BLK:38 1.89 ACRES M/L IN LOTS 1, 2, 3 & 7 BLK 38 MB 007/011 MC MULLEN SUB* (APN 462-182-018) and LOT:1,2,3 BLK:43 1.09 ACRES M/L IN LOTS 1, 2, 3 & 4 BLK 43 MB 002/011 TOWN OF WINCHESTER (APN 462-185-006) and ownership is vested in Empire Communities.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

#### 2.2 Current Property Use

The subject property is currently undeveloped land. No operations are conducted onsite.

The subject property is designated for RR Rural Residential for development by the County of Riverside.

The subject property was not identified in the regulatory database report of Section 4.2.

#### 2.3 Current Use of Adjacent Properties

The subject property is located within a residential and undeveloped area of Riverside County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

#### Immediately Surrounding Properties

**North:** Undeveloped land (no address), Willard Street beyond which are single-family residences (32910, 32924, 32940 and 32952 Willard Street)

**South:** Haddock Street beyond which is Winchester Elementary School (28751 Winchester Road)

**East:** Highway 79-Winchester Road beyond which is undeveloped land (no address) and single-family residences (28604 Winchester Road, 33008 and 33025 Haddock Street)

**West:** Finch Street beyond which are single-family residences (32925 Willard Street, 32904 Finch Street, 32902 Haddock Street)

No adjacent properties were identified in the regulatory database report of Section 4.2.

#### 2.4 Physical Setting Sources

#### 2.4.1 Topography

The United States Geological Survey (USGS) *Winchester, California* Quadrangle 7.5-minute series topographic map, dated 2012, was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 1470 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the south-southwest.

A copy of the topographic map is included as Figure 3.



#### 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater flow in the vicinity of the subject property is inferred to be toward the south-southwest. The nearest surface water in the vicinity of the subject property is an irrigation canal located approximately 0.29-mile to the south of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

No potable water is currently supplied to the subject property. According to available information, a public water system operated by the Eastern Municipal Water District serves the subject property vicinity. According to a representative of the Eastern Municipal Water District, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The source of public water for the City of Winchester is water from the Hemet Filtration Plant. The Hemet Water Filtration Plant treats water from the State Water Project. This plant uses the latest ultra filtration technology to remove particulate contaminants and produce quality, drinking water. Local groundwater also supplies this area.

Information specific to the subject property regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, according to information obtained from the California SWRCB GeoTracker database, of an investigation conducted in the vicinity of subject property, groundwater is inferred to be approximately 18 to 48 feet bgs.

#### 2.4.3 Geology/Soils

The site is located within the Peninsular Range Geomorphic Province, an area characterized by active northeast trending strike slip faults, including the San Jacinto to the northwest, and the Elsinore to the southwest. Locally, the subject site is within the upland area just east of the Temecula Valley and is primarily underlain by shallow relatively soft sedimentary bedrock of the Pauba formation. Drainage from the site flows southwestwards into Temecula Creek. The project site is situated between the Santa Rosa Mountains and the San Jacinto Mountains to the east; and Santa Ana Mountains to the west and south. The near-surface deposits in the vicinity of the subject site are indicated to be comprised of recent alluvium consisting of unconsolidated sands, silt, and clays derived from erosion of local mountain ranges.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Domino fine sandy loam and Exeter sandy loam. The Domino series consists of moderately well drained, soils of alluvium derived from granite on alluvial fan landforms. The Exeter series consists well drained soils with a similar description as the Domino series. Slopes range from zero to two percent.

#### 2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06065C2080H, dated April 19, 2017. the subject property appears to be located in unshaded Zone X, an area of minimal flood hazard located outside of the 100-year and 500-year flood plains.



#### 3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

#### Historical Use Information

Period/DateSourceDescription/Use1901-1949Topographic Maps Aerial PhotographsSingle-family Residence1953-PresentAerial Photographs, Onsite ObservationsUndeveloped Land

Tenants on the subject property were residential occupants from 1901 to 1949.

No potential environmental concerns were identified in association with the current or former use of the subject property.

#### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR). The following was visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1938, 1949 Scale: 1"=500"

**Subject Property:** Appears to be undeveloped land and developed with a single-family residence within

the eastern-central portion with scattered trees

**North:** Appears to be undeveloped land

**South:** Appears to be developed with a farmstead **East:** Appears to be undeveloped land across a road

**West:** Appears to be undeveloped land

Date: 1953, 1961, 1967 Scale: 1"=500'

**Subject Property:** Appears to be undeveloped land with scattered trees

**North:** No significant changes visible

**South:** Appears to be developed with a commercial building and smaller structure across a

dirt road

**East:** No significant changes visible except for the expansion of the road

West: No significant changes visible

Date: 1978 Scale: 1"=500'

**Subject Property:** No significant changes visible

**North:** Appears to be additionally developed with buildings and landscaping **South:** Appears to be additionally developed with buildings and landscaping

**East:** Appears to be developed with single-family residences within the northern and

southern portions with no significant changes visible in remaining areas.

West: No significant changes visible

Date: 1985 Scale: 1"=500'

**Subject Property:** No significant changes visible

**North:** Appears to be developed with two single-family residences, a road beyond which is



Date: 1985 Scale: 1"=500'

a single-family residence

South: No significant changes visible East: No significant changes visible

**West:** Appears to be developed with a single-family residence with no significant changes

visible in remaining areas

Date: 1989, 1996, 2002, 2006 Scale: 1"=500'

**Subject Property:** No significant changes visible North: No significant changes visible

**South:** Appears to be developed with the current complex of buildings

**East:** No significant changes visible

West: Appears to be developed with single-family residences within the northern and

southern portions with no significant changes visible in remaining areas

Date: 2009, 2012, 2016 Scale: 1"=500'

**Subject Property:** No significant changes visible

**North:** The previously noted single-family residences are absent; there are no significant

changes visible in remaining areas

South: No significant changes visible No significant changes visible West: No significant changes visible

Copies of the aerial photographs are included in Appendix B.

#### 3.2 Fire Insurance Maps

Partner contracted with EDR to search for Sanborn Map coverage of the subject property. Sanborn map coverage was not available for the subject property.

A copy of the Certified Sanborn Map Report is included in Appendix B.

#### 3.3 City Directories

Partner reviewed historical city directories obtained from EDR for past names and businesses that were listed for the subject property and adjacent properties. City directories were not identified for the subject property. The adjacent properties were identified as occupied by private residents and the Winchester School from 1992 to 2017. No listings of environmental concern were identified.

Copies of reviewed city directories are included in Appendix B.

#### 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR. The following was depicted on the subject property and adjacent properties during the topographic map review:



Date: 1901, 1942, 1943, 1947

**Subject Property:** Depicted as developed with a residential-type structure

**North:** Depicted as undeveloped land

**South:** Depicted with residential-type structures across an unpaved road

**East:** Depicted as undeveloped land across Patterson Avenue **West:** Depicted as undeveloped land across an unpaved road

Date: 1953, 1973

Subject Property:Depicted as undeveloped landNorth:No significant changes depictedSouth:Depicted as developed with a school

**East:** No significant changes depicted across Winchester Road (a secondary highway)

**West:** No significant changes depicted

Date: 1979

**Subject Property:** No significant changes depicted **North:** No significant changes depicted

**South:** No significant changes depicted with additional commercial-type buildings

**East:** Depicted as developed with single-family residences within the northern and southern

portions with no significant changes depicted in remaining areas

**West:** No significant changes depicted

Copies of reviewed topographic maps are/included in Appendix B.



#### 4.0 REGULATORY RECORDS REVIEW

#### 4.1 Regulatory Agencies

#### 4.1.1 State Department

**Regulatory Agency Data** 

Name of Agency: California Environmental Protection Agency (Cal/EPA)

**Point of Contact:** CalEPA Regulated Sites Portal

**Agency Address:** https://siteportal.calepa.ca.gov/nsite/

1001 I Street, Sacramento, California 95814

Agency Phone Number: (916) 323-2514

Date of Contact: March 19, 2021

Method of Communication: Online Review

**Summary of Communication:** No records regarding hazardous substance use, storage or releases,

or the presence of USTs and AULs on the subject property were on

file with the Cal/EPA.

#### 4.1.2 Health Department

**Regulatory Agency Data** 

Name of Agency: County of Riverside, Department of Environmental Health,

Hazardous Materials Management Division (CRDEH-HMMD)

**Point of Contact:** FOIA Officer, Suzanne Cauffiel

**Agency Address:** 4965 County Circle Drive, Riverside, California

**Agency Phone Number:** (951) 358-5055 **Date of Contact:** March 19, 2021

Method of Communication: Email

**Summary of Communication:** According to the CRDEH-HMMD records are searched by address.

The response to the FOIA was that the application for a records search is incomplete. As the subject property has no assigned

addresses, a search of the records cannot be completed.

#### 4.1.3 Air Pollution Control Agency

**Regulatory Agency Data** 

Name of Agency: South Coast Air Quality Management District (SCAQMD)

**Point of Contact:** Facility Information Detail (FIND) Database

**Agency Address:** http://www3.aqmd.gov/webappl/fim/prog/search.asp

21865 Copley Drive, Diamond Bar, California

Agency Phone Number:(909) 396-2000Date of Contact:March 19, 2021Method of Communication:Online Review

Summary of Communication: No Permits to Operate (PTO), Notices of Violation (NOV), or Notices

to Comply (NTC) or the presence of AULs, dry cleaning machines, or

USTs were on file for the subject property with the SCAQMD.



#### 4.1.4 Regional Water Quality Agency

#### **Regulatory Agency Data**

Name of Agency: California State Water Resources Control Board (SWRCB)

**Point of Contact:** SWRCB GeoTracker Database

**Agency Address:** http://geotracker.waterboards.ca.gov/

1001 I Street, Sacramento, California 95814

Agency Phone Number: (916) 341-5250

Date of Contact: March 19, 2021

Method of Communication: Online Review

Summary of Communication: No records regarding hazardous substance use, storage or releases,

or the presence of USTs and AULs on the subject property were on

file with the SWRCB.

#### 4.1.5 Department of Toxic Substances Control

#### **Regulatory Agency Data**

Name of Agency: California Department of Toxic Substances Control (DTSC)

**Point of Contact:** DTSC EnviroStor and Hazardous Waste Tracking System Databases

**Agency Address:** http://www.envirostor.dtsc.ca.gov/public/

http://hwts.dtsc.ca.gov/report\_search.cfm?id=5

1001 I Street, Sacramento, California 95814

Agency Phone Number: (916) 324-1826

Date of Contact: March 19, 2021

Method of Communication: Online Review

**Summary of Communication:** No records regarding hazardous substance use, storage or releases,

manifests or the presence of USTs and AULs on the subject property

were on file with the DTSC.



#### 4.1.6 Building Department

**Regulatory Agency Data** 

Name of Agency: Riverside County Building and Safety Department

**Point of Contact:** Public Records Coordinator

**Agency Address:** 4080 Lemon Street, 9th Floor, Riverside, California 92501

**Agency Phone Number:** (951) 944-1800 Date of Contact: March 19, 2021 **Method of Communication:** Telephone

No building permits were identified on file with the RCBSD. **Summary of Communication:** 

#### 4.1.7 Planning Department

**Regulatory Agency Data** 

Riverside County Planning Department (RCPD) Name of Agency:

**Point of Contact:** Online Review

**Agency Address:** https://gis.countyofriverside.us/Html5Viewer/?viewer=MMC\_Public

4080 Lemon Street, 9th Floor, Riverside, California 92501

**Agency Phone Number:** (750) 863-8277 **Date of Contact:** March 19, 2021 **Method of Communication:** Online Review

**Summary of Communication:** According to records reviewed, the subject property is zoned RR

Rural Residential for development by the County of Riverside.

#### 4.1.8 Oil & Gas Exploration

**Regulatory Agency Data** 

Name of Agency: California Geologic Energy Management Division (CalGEM)

**Point of Contact:** CalGem Well Finder Mapping Application

**Agency Address:** https://maps.conservation.ca.gov/doggr/wellfinder/#close

801 K Street, MS 24-01, Sacramento, California 95814

**Agency Phone Number:** (916) 322-1080 March 19, 2021 **Date of Contact: Method of Communication:** March 19, 2021

Online Review

**Summary of Communication:** According to CalGEM no oil or gas wells are located on or adjacent

to the subject property.

#### 4.1.9 Assessor's Office

**Regulatory Agency Data** 

Riverside County Assessor (RCA) and Chicago Title Company (CTC) Name of Agency:

**Point of Contact:** Online Records Repository **Agency Address:** http://www.asrclkrec.com/

https://premier.ctic.com/#login

4080 Lemon Street, 1st Floor Riverside, California

**Agency Phone Number:** (951) 955-6200

**Date of Contact:** March

**Method of Communication:** Online Review



#### Regulatory Agency Data

**Summary of Communication:** 

According to records reviewed, the subject property is identified by Assessor Parcel Numbers (APNs) 462-182-018 and 462-185-006 and is currently owned by Empire Communities. The subject property consists of 2.98 acres of vacant land.

Copies of pertinent documents obtained from the regulatory agencies listed above, if available, are included in Appendix B.

#### 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.



#### 4.2.1 Regulatory Database Summary

Radius Report Data				
Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal SEMS Site	0.50	N	N	N
Federal SEMS-Archive Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site-LQG, SGG CESQG	0.25	N	N	N/A
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	Ν	N/A	N/A
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	N	N
State/Tribal Registered Storage Tank Sites (UST/AST/CA FID UST/HIST UST/SWEEPS UST)	0.25	N	N	N/A
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	Ν
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	Ν	N	N
CUPA Listings Sites	0.50	N	Ν	N
Miscellaneous Databases	Varies	N	N	Ν
EDR MGP	1.00	N	N	N
EDR Hist Auto	0.125	N	N	N/A
EDR Hist Cleaner	0.125	N	N	N/A

#### 4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

#### 4.2.3 Adjacent Property Listings

The adjacent properties are not identified in the regulatory database report.

#### 4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

#### 4.2.5 Orphan Listings

No orphan listings are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C.



#### 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or Reasonably Ascertainable information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from No Worries! RV and Boat Storage LLC (User of this report).

User Responsibilities				
Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
AAI User Questionnaire		-	X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other				X

#### 5.1 Interviews

#### 5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.



#### 5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report.

#### 5.1.3 Interview with Key Site Manager

A key site manager was not provided.

#### 5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.

#### 5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

#### 5.2 User Provided Information

#### 5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

#### 5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

#### 5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment

#### 5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

#### 5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

#### 5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.



#### 6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

#### Site Assessment Data

Site Assessment Performed By: Sheryl A. Amezcua
Site Assessment Conducted On: March 31, 2021

Partner was unaccompanied during the site reconnaissance activities.

No potential environmental concerns were identified during the onsite reconnaissance.

#### 6.1 General Site Characteristics

#### 6.1.1 Solid Waste Disposal

Solid waste is not currently generated at the subject property. No evidence of illegal dumping of solid waste was observed during the site reconnaissance.

#### 6.1.2 Sewage Discharge and Disposal

The subject property is not currently serviced by a sanitary sewer system. The City of Winchester services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

#### 6.1.3 Surface Water Drainage

Stormwater is removed from the subject property primarily by infiltration to unpaved ground surfaces or surface water runoff toward stormwater drains on the adjacent properties or the adjacent right-of-way.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish and Wildlife Service Online *Wetlands Mapper*; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

#### 6.1.4 Source of Heating and Cooling

No heating or cooling equipment were observed on the subject property. Electricity and natural gas for the subject property vicinity are provided by Southern California Edison and the Southern California Gas Company.

#### 6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

#### 6.1.6 Wastewater

Domestic wastewater is not currently generated at the subject property. No industrial process is currently performed at the subject property.



#### 6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

#### 6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

#### 6.2 Potential Environmental Hazards

#### 6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

## 6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

#### 6.2.3 Evidence of Releases

No spills, stains, or other indications that a surficial release has occurred at the subject property were observed.

#### 6.2.4 Polychlorinated Biphenyls (PCBs)

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during the site reconnaissance.

#### 6.2.5 Strong, Pungent, or Noxious Odors

No strong, pungent, or noxious odors were evident during the site reconnaissance.

#### 6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

#### 6.2.7 Drains, Sumps, and Clarifiers

No drains, sumps, or clarifiers were observed on the subject property during the site reconnaissance.

#### 6.2.8 Pits, Ponds, and Lagoons

No pits, ponds, or lagoons were observed on the subject property.

#### 6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

#### 6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.



#### 6.3 Non-ASTM Services

#### 6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

No buildings or structures are located on the subject property. As such, an asbestos evaluation was not required by the scope of services.

#### 6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

No buildings or structures are located on the subject property. As such, an LBP evaluation was not required by the scope of services.

#### 6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones				
<b>EPA Zones</b>	Average Predicted Radon Levels	Potential		
Zone 1	Exceed 4.0 pCi/L	Highest		
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate		
Zone 3	Less than 2.0 pCi/L	Low		

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.



Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

#### 6.3.4 Lead in Drinking Water

No potable water is currently supplied to the subject property. However, according to available information, a public water system operated by the Eastern Municipal Water District serves the subject property vicinity. According to a representative of the Eastern Municipal Water District, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The source of public water for the City of Winchester is water from the Hemet Filtration Plant. The Hemet Water Filtration Plant treats water from the State Water Project. This plant uses the latest ultrafiltration technology to remove particulate contaminants and produce quality, drinking water. Local groundwater also supplies this area. According to the 2019 Annual Water Quality Report, water supplied to the subject property vicinity is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

#### 6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

No buildings or structures are located on the subject property. As such, a mold evaluation was not required by the scope of services.

#### 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. PCBs

A pole-mounted transformer was observed on the adjacent property to the north. No staining or leakage was observed in the vicinity of the transformer. Based on these observations, the presence of adjacent transformers is not expected to represent a significant environmental concern.

No additional items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.



#### 7.0 FINDINGS AND CONCLUSIONS

#### **Findings**

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

Partner did not identify evidence of RECs during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

• Partner did not identify evidence CRECs during the course of this assessment.

A historical recognized environmental condition (HREC) refers to 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. The following was identified during the course of this assessment:

• Partner did not identify evidence of HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

• Partner did not identify evidence of environmental issues during the course of this assessment.

#### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of Southwestern corner of Willard Street and Highway 79 in Winchester, Riverside County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



#### 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at Southwestern corner of Willard Street and Highway 79 in Winchester, Riverside County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

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

Prepared By:

Sheryl A. Amezcua

**Environmental Professional** 

Shoul America

Reviewed By:

Christine D. Nguyen

Senior Author

Robert Vaughn

National Client Manager



#### 9.0 REFERENCES

#### **Reference Documents**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

California Environmental Protection Agency (Cal EPA) accessed via the Internet, March 2021

California State Department of Geologic Energy Management Division (CalGEM), accessed via the Internet, March 2021

California State Department of Toxic Substances Control – EnviroStor, accessed via the Internet, XXXX 2021.

California State Department of Toxic Substances Control – Hazardous Waste Tracking System, accessed via the Internet, March 2021

California State Water Resources Control Board – GeoTracker, accessed via the Internet, March 2021

Environmental Data Resources, Inc. (EDR), 6 Armstrong Road, 4th floor, Shelton, Connecticut 06484

EDR, Certified Sanborn Map Report, March 2021

EDR, Aerial Photo Decade Package, March 2021

EDR, City Directory Abstract, March 2021

EDR, Historical Topo Map Report, March 2021

EDR, Radius Map Report, March 2021

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via the internet, March 2021

Google Earth accessed via the Internet, March 2021

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, March 2021

United States Department of Fish & Wildlife Service Wetlands Mapper accessed via the internet, March 2021

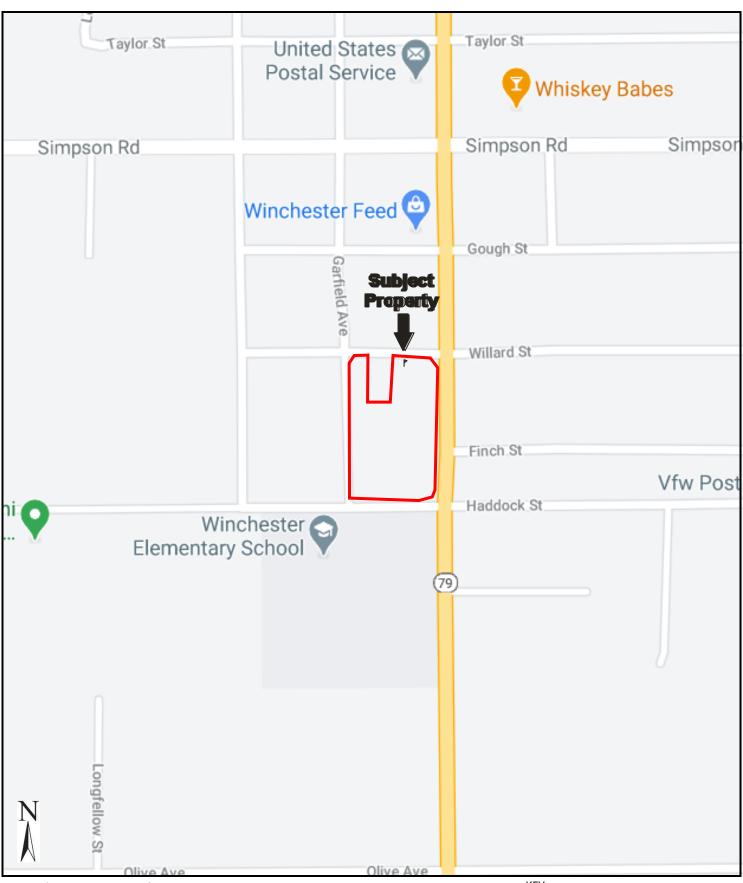
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, March 2021



## **FIGURES**

- 1 SITE LOCATION MAP
- 2 SITE PLAN
- 3 TOPOGRAPHIC MAP





Drawing Not To Scale

Subject Property

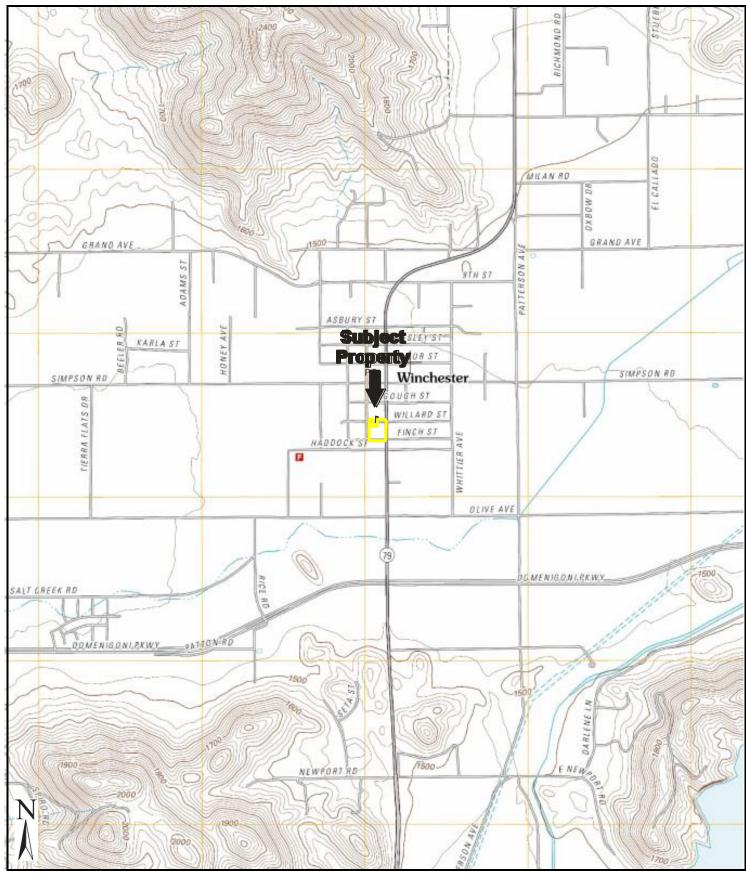


**GROUNDWATER** 

KEY: Subject Property







USGS 7.5 Minute *Winchester, California* Quadrangle Created: 2012

KEY: Subject Property



## **APPENDIX A: SITE PHOTOGRAPHS**





1. View of the southeastern portion of the subject property facing north.



3. View facing northwest of the central portion.



5. View of the central portion facing west.



. Western facing view of the southern portion.



4. View of a stormwater drain: not in use.



6. Western-facing view of the northern portion of the subject property.





7. Southern-facing view of the eastern portion



8. Southern-facing view of the central portion.



9. Southern-facing view of the western portion.



10. View of the central portion facing east.



11. View of the southern-central portion.



12. Eastern-facing view of the southern portion of the subject property.





13. View of the southern central portion.



14. View of the central portion facing north.



15. View of a northern adjacent property across Willard Street.



16. View of the southern adjacent property across Haddock Street.



17. View of an eastern adjacent property across Highway 79-Winchester Road



18. View of a western adjacent property across Finch Street



# **APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION**







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Key: Subject Property











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Key: Subject Property



APPENDIX B: AERIAL PHOTOGRAPHS







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Key: Subject Property



APPENDIX B: AERIAL PHOTOGRAPHS







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Key: Subject Property



APPENDIX B: AERIAL PHOTOGRAPHS







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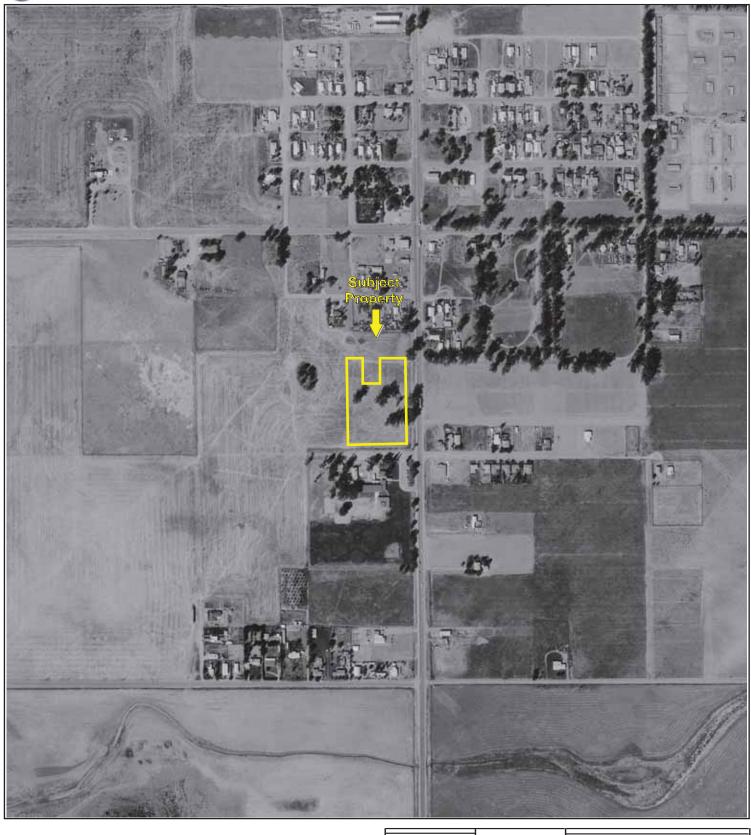
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APPENDIX B: AERIAL PHOTOGRAPHS







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APPENDIX B: AERIAL PHOTOGRAPHS







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APPENDIX B: AERIAL PHOTOGRAPHS







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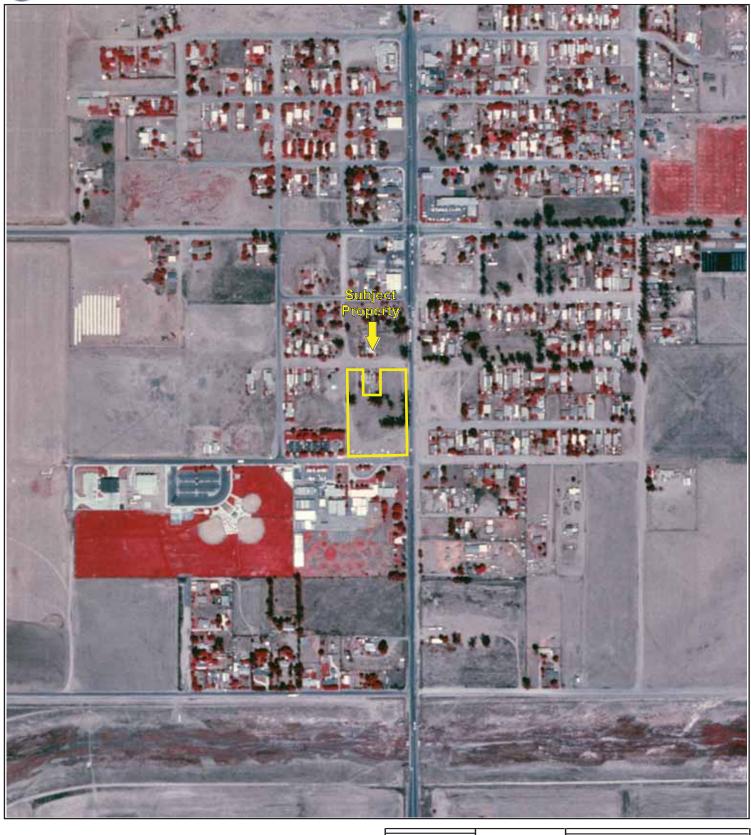
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APPENDIX B: AERIAL PHOTOGRAPHS







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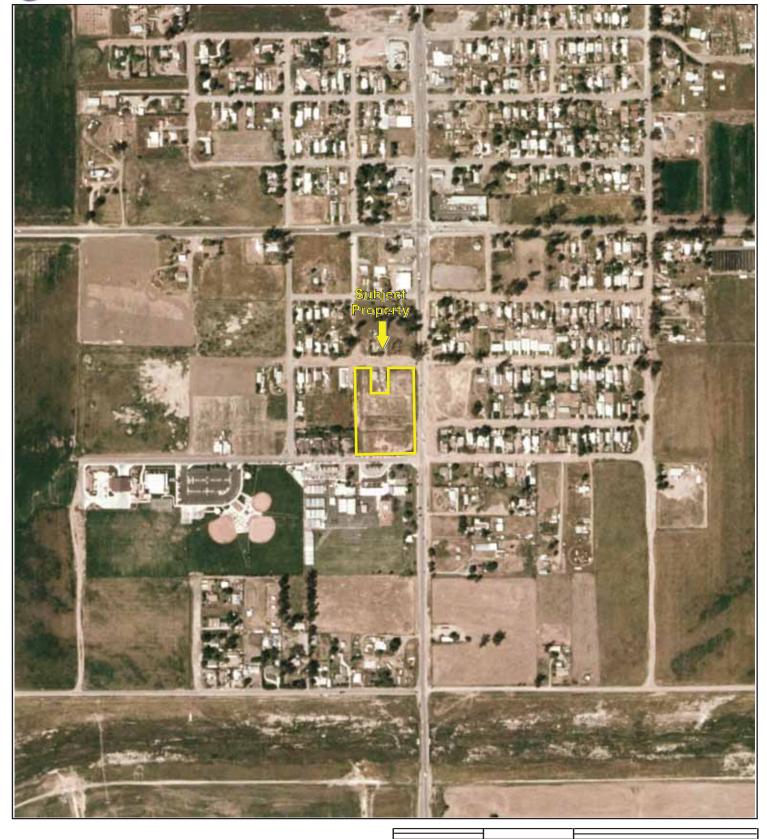
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APPENDIX B: AERIAL PHOTOGRAPHS







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APPENDIX B: AERIAL PHOTOGRAPHS







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Key: Subject Property



APPENDIX B: AERIAL PHOTOGRAPHS



APNs 462-182-018 & 462-185-006 APNs 462-182-018 & 462-185-006 WINCHESTER, CA 92596

Inquiry Number: 6410695.3

March 18, 2021

# **Certified Sanborn® Map Report**



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

## **Certified Sanborn® Map Report**

03/18/21

Site Name: Client Name:

APNs 462-182-018 & 462-185-APNs 462-182-018 & 462-185-WINCHESTER, CA 92596 EDR Inquiry # 6410695.3 Partner Engineering and Science, Inc. 2154 Torrance Blvd, Suite 200 Torrance, CA 90501-0000



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

Contact: Krystel Dimmeler

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

#### Certified Sanborn Results:

Certification # C048-4565-8C32

PO # 21-313179.1 Project 21-313179.1

#### **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: C048-4565-8C32

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

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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APNs 462-182-018 & 462-185-006

APNs 462-182-018 & 462-185-006 WINCHESTER, CA 92596

Inquiry Number: 6410695.5

March 22, 2021

# The EDR-City Directory Image Report



## **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

#### **Disclaimer - Copyright and Trademark Notice**

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

## **FINDINGS**

## TARGET PROPERTY STREET

APNs 462-182-018 & 462-185-006 WINCHESTER, CA 92596

No Addresses Found

## **FINDINGS**

## **CROSS STREETS**

<u>Year</u>	CD Image	Source	
<u>FINCH</u>			
0005	440	EDD D: Yel A el :	
2005	pg. A12	EDR Digital Archive	
2000	pg. A15	EDR Digital Archive	
1995	pg. A18	EDR Digital Archive	
1992	pg. A20	EDR Digital Archive	
1985	pg. A23	Haines Criss-Cross Directory	Ohns at most listed in Ossum
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
FINCH ST			
22.17		500 D. W. A. A.	
2017	pg. A1	EDR Digital Archive	
2014	pg. A4	EDR Digital Archive	
2010	pg. A8	EDR Digital Archive	
HADDOCK ST			
2017	pg. A2	EDR Digital Archive	
2014	pg. A5	EDR Digital Archive	
2010	pg. A9	EDR Digital Archive	
2005	pg. A13	EDR Digital Archive	
2000	pg. A16	EDR Digital Archive	
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	pg. A21	EDR Digital Archive	
1985	pg. A24	Haines Criss-Cross Directory	
1985	pg. A25	Haines Criss-Cross Directory	
1980	pg. A29	Haines Criss-Cross Directory	
1976	pg. A33	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source
WILLARD ST			
2017	-	EDR Digital Archive	Target and Adjoining not listed in Source

6410695-5 Page 3

## **FINDINGS**

<u>Year</u>	CD Image	<u>Source</u>	
2014	pg. A6	EDR Digital Archive	
2010	pg. A10	EDR Digital Archive	
2005	-	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
1985	pg. A26	Haines Criss-Cross Directory	
1980	pg. A30	Haines Criss-Cross Directory	
1976	pg. A34	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source
WINCHES	TER RD		
2017	pg. A3	EDR Digital Archive	
2014	pg. A7	EDR Digital Archive	
2010	pg. A11	EDR Digital Archive	
2005	pg. A14	EDR Digital Archive	
2000	pg. A17	EDR Digital Archive	
1995	pg. A19	EDR Digital Archive	
1992	pg. A22	EDR Digital Archive	

Haines Criss-Cross Directory

Haines Criss-Cross Directory

Haines Criss-Cross Directory Haines Criss-Cross Directory

Haines Criss-Cross Directory

Haines Criss-Cross Directory

1985

1985

1980

1980

1976

1971

pg. A27

pg. A28

pg. A31

pg. A32

pg. A35

Street not listed in Source

6410695-5 Page 4



FINCH ST 2017

33180	RACHELS VINEYARD

## HADDOCK ST 2017

	HADDOCK ST 2017
32665 32870 32876 32882 32890 32902	VALLEYWIDE RECREATION WINCHESTER DOM CERDA, APRIL DARBY, DANZELL CLABORN, JEFF P VEDENHAUPT, SHANE RAISCH, KEITH B

# WINCHESTER RD 2017

27185	PETTIT, MELTON E
28314	WINCHESTER INN
28340	WINCHESTER RANCH MARKETS
28369	MICRO TIRE CO
28535	WINCHESTER STORE
28750	CORONADO, JR
28760	MCPHAIL, WENDY J
28800	CALL, KATHRYN A
28920	FRAGOSO, GERARDO G
31755	WEST COAST TURF WINCHESTER
31831	STRINGER, KIM J
31885	TRISTATE MATERIALS
33900	ABELL, COURTNEY
	ACHESON, GERARD T
34155	JAESCHKE, DEAN
	LIESMAN, WILLIAM R
34165	LECH, PATTI

# FINCH ST 2014

32866	HANSEN, FRED A
33065	LEON, VERONICA
33066	HOSTETLER, JOSHUA
33078	AVALOS, MARIA
33098	RODRIGUEZ, RAMON
33118	AMATO, LAURA
33140	RODRIGUEZ, ROSARIO
33145	MELCHOR, JOSE
33160	WOODWORTH, LEE
33180	DUNPHY, ERIC A
	RACHELS VINEYARD
33190	RAMOS, GUADALUPE
33195	GARCIA, MATIN
33205	MALFAVON, REYNALDO
33210	ROMANELLO, ALEJANDRO
33215	LINDSLEY, KRISTY

	HADDOCK ST 2014
32870 32876 32882 32902 33025 33097	VALLEYWIDE RECREATION WINCHESTER DOM ESPARZA, MANUEL

# WILLARD ST 2014

32827	MATZIE, JEANINE M
32905	URIARTE, TAMARA
32940	MADRID, ABEL
33197	LOZANO, MARIA E
33203	CARMONA, JOSE S
33207	NOSA, CRESENCIANO A
33213	CRUZ, GLENDY
33214	LOZA, LORENA
33218	BELL, KENNETH S
33240	VARGAS, HILDA

# WINCHESTER RD 2014

27185	PETTIT, MELTON E
27255	OCCUPANT UNKNOWN,
28050	SCHEMBRI, ROBYN J
28314	WINCHESTER INN
28325	CHRIS BURGER
	CHRIS BURGERS
28340	WINCHESTER RANCH MARKETS
28369	MICRO TIRE CO
28384	NATURES BLISS
28535	WINCHESTER STORE
28543	WINCHESTER FEED
28750	CORONADO, JR
28760	RIVER, CRYSTAL
28770	CORONADO, JUANITA
28790	CUPPET, DEANNA
	CUPPETT, RICHARD M
28800	CALL, KATHRYN A
28850	WEAVER, TIFFANY
28920	PARTRIDGE, NICOLE
28975	DIXON, CONNIE
30093	VANHORN, WAYNE A
31755	WEST COAST TURF
31831	STRINGER, KIM J
31871	PEFLEY, COLENE
31885	TRI STATE MATERIALS
31891	HOLMES, KATHRYN
33900	ABELL, COURTNEY
	ACHESON, GERARD T
34155	JAESCHKE, DEAN
	LIESMAN, WILLIAM R
34165	GARCIA, ALEJANDRO A

# FINCH ST 2010

33055	VILLELA, MARTIN
33065	LEON, CARMELO O
33078	MARTINEZ, MARIA
33108	RODRIGUEZ, RAMON
33118	AMATO, SABRINA
33119	ROSALES, MIGUEL L
33140	RODRIGUEZ, ROSARIO
33185	RAMIREZ, HILDA
33190	RAMOS, GUADALUPE
33205	MALFAVON, REYNALDO
33210	ROMANELLO, MARIO A

# HADDOCK ST 2010

32665 32870	VALLEYWIDE RECREATION RITCHEY, JOHN E
32876	OCCUPANT UNKNOWN,
32882	CLABORN, JEFF P
32896	LYNN, MARIAN
32902	HORECKA JAMES
	OCCUPANT UNKNOWN,
33109	BRADY, BARBARA
33121	MORENTIN, ENRIQUE R
33175	LOPEZ, LYDIA

# WILLARD ST 2010

3	2827	MATZIE, JEANIENE
3	3090	FRAGOSO, JOSE
3	3099	SOTO, ANTONIO N
3	3213	TORRES, CARLOS
3	3218	BELL, KENNETH S
3	3240	VARGAS, HILDA

# WINCHESTER RD 2010

27185	PETTIT, MELTON E
27383	RHEINGANS, CARL J
28314	WINCHESTER INN
28369	O K EQUINE EQUIPMENT
28384	WINCHESTER RENTALS
28453	US POST OFFICE
28481	ELFEGA, ENRIQUEZ
28538	FLAME HOUSE
28539	LAS PALMAS TACO SHOP
	LESLIES TACO SHOP
28543	SHAPEABILITIES
28750	CORONADO, MARTIN
28751	WINCHESTER SCHOOL
28760	RIVER, CRYSTAL
28770	CORONADO, JUANITA
28790	CUPPETT, DEANNA
	MILHOLLAND, HELEN J
28800	CALL, KATHRYN A
28850	DRYDEN, JENNIFER
28920	PARTRIDGE, NICOLE
28975	LESLIE, STEVEN C
30093	VANHORN, WAYNE A
30163	WESSELINK, LEO F
30193	RAMIREZ, ROSA
31755	
31831	
31871	,
31885	
33900	•
34155	JAESCHKE, DEAN
	LIESMAN, WILLIAM R
34165	COYOTE RENTALS & SALES INC
	GARCIA, ALEJANDRO A
	UHAUL CO

**FINCH 2005** 

33065 LEON, LIBORIO 33118 AMBROSE, ROBERT U 33145 GONZALEZ, GUADALUPE 33215 ACUNA, RAFAELA

## HADDOCK ST 2005

32665	COOKS COUNTRY CRAFTS
	PUGA, MARTHA
	VALLEYWIDE RECREATION WINCHESTER PAR
32870	REVOIR, KEITH D
32876	LINDSTROM, JASON
32882	CHAFFEE, PAIGE E
32890	ARRIAGA, SUSANA L
32896	STERNOD, TROY
32902	HORECKA, JAMES E
	JAMES HORECKA ARCHITECT AIA
33109	BRADY, BARBARA
33110	BALDRIDGE, LARRY
33112	ECHEVARRIA, GEORGE
33124	ELROD, JEFFREY R
33139	LOVENBURG, DARWIN K
33175	MCCONVILLE, ROBERT D

28535	WINCHESTER STORE
28539	QUTAMI, AHMAD F
28543	WINCHESTER FEED
28599	DORAN, IMOGENE A
28604	MURILLOS POTTERY
	PENA, ANTONIO C
28750	CORONADO, MARTIN
28751	HEMET UNIFIED SCHOOL DISTRICT
28760	OCCUPANT UNKNOWN,
28770	CORONADO, JUANITA
28790	EISAS, RHIANNON L
	MILHOLLAND, HELEN J
28800	BILES, BILLY G
28850	FARMER, JEFFERY E
28920	FRAGOSO, GERARDO
28975	LESLIE, STEVEN C
30093	VAN HORNS MACHINE WORKS
	VANHORN, WAYNE A
30163	WESSELINK, LEO F
30193	RAMIREZ, ROSA
31755	WEST COAST TURFRL
31831	STRINGER, CHARLES R
34155	JAESCHKE, DEAN
34165	CORTEZ, TOMAS N

## **FINCH 2000**

		LINCH	2000
33055 33066	CASTILLO, ARCELIA JOHNSON, SANDRA		
33078 33088	ORGAN, TIMOTHY K MCCUTCHEON, LISA WINCHESTER TOWING		
33118	AMBROSE, ROBERT		

## HADDOCK ST 2000

	HADDOCK ST	2000
32876 32902 33110 33121 33139	BALDRIDGE, LARRY CARL, WILLIAM A	

28535	WINCHESTER STORE
28539	MASOTTOS ITALIAN RESTAURANT & DELI
28543	WINCHESTER FEED
28599	DORAN, IMOGINE
28604	HANNAFORD, K
28750	CORONADOJR, MARTIN
28800	BILES, BILLY
28850	ACKERMAN, STEVEN P
28920	FRAGOSO, GERARDO
28975	LESLIE, ROBERT M
30093	VANHORN, WAYNE
30193	RAMIREZ, ROSA
31831	STRINGER, CHARLES
34155	JACOBY, EDWARD C
34165	CORTEZ, TOMAS N

### **FINCH** 1995

		FINCH	1995	_
33055 33066 33078 33088 33145 33185 33200 33215	CASTILLO, ARCELIA JOHNSON, SANDRA KRUPSKY, EDWARD E WINCHESTER TOWING ANGERT, PETER CEJA, B RAMIREZ, S DICKEY, JAMES R			

	WINCHESTER RD	1995
28220 28314 28340 28369 28384 28453 28535 28539 28543 28604 28751 28790 33900	WINCHESTER INN PRODUCE WINCHESTER INN WINCHESTER MINI MART & DELI O K ENVIRONMENTAL EQUIPMENT BIG R & LITTLE T US POST OFFICE WINCHESTER STORE MASOTTOS ITALIAN RESTAURANT WINCHESTER FEED LEISURE TIME BUNK BEDS & FUTON WINCHESTER ELEMENTARY SCHOOL HARBRIDGE, DANA M SMITH, KERRY D	1995

### FINCH 1992

33055	CASTILLO, ARCELIA
33066	JOHNSON, SANDRA
33078	KRUPSKY, EDWARD E
33088	WINCHESTER TOWING
33118	MALONE, BRUCE
33119	BEBENSEE, DUANE
33145	ANGERT, PETER
33160	COWDERY, ART
33180	DUNPHY, RICK
33185	CEJA, B
33200	RAMIREZ, S
33215	DICKEY, JAMES R
33230	BELTRAN, EDUARDO

## HADDOCK ST 1992

32876 32902	ELLER, RANDY HORECKA, JAMES

28212	WINCHESTER INN PRD
28314	WINCHESTER INN
28325	CHRIS BURGERS
28340	WINCHESTER MINI MRT
28369	O K TIRE WAREHOUSE
28384	BIG R&LITTLE T
28453	US POSTAL SERV
28532	RUNTZEL, J T
28535	WINCHESTER STORE
28539	MASOTTOS ITAL REST
28543	WINCHESTER FEED
28599	DORAN, JESS E
28604	LEISURE TIME BEDS
	SAUER, PAUL
28750	CORONADO, MARTIN
28751	HEMET SC WINCHESTER
28800	BILES, BILLY
28975	
30033	
30093	VANHORN, WAYNE
30163	, -
30193	
31755	
31851	
34155	CASE, MICHAEL
34165	CORTEZ, ANTONIO

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

FINCH 1985

	H 92396 WINC	
33066	JOHNSON SANDRA	926-4291 +5
33078	KRUPSKY EDW E	926-1735 2
33088	SANCHEZ LAZARRO	926-9112 4
33098	XXXX	00
33118	HEMET PIPELINE INC	926-3879+5
	MALONE L S	926-3879 +5
33160	COWDERY ART	926-9180 +5
33180	DUNPHY RICK	926-4269 3
33185	ROUTLEDGE A	926-2870 +5
33230	LOUDERBACK STEVE	926-2866 1
33240	ACKERMAN MARK	926-1306
*	1 BUS 10 RES	5 NEW

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

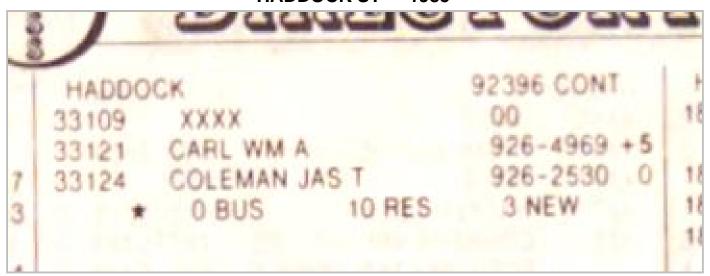
HADDOCK ST 1985

	DOCK 92396	
WIN	CHESTER	
33025	COMEY OWEN J	926-4130 0
33040	FOGERTY J B	926-1628 +5
33059	XXXX	00
33080	WESTMORELAND C W	926-2509 9
33090	MCKIM LEWIS	926-1006 9
33097	NEAL JAS	926-9615 +5
	NEAL R	926-4561 3

Cross Street

<u>Source</u> Haines Criss-Cross Directory

HADDOCK ST 1985



Cross Street

<u>Source</u>

Haines Criss-Cross Directory

WILLARD ST 1985

201.5	WILLARD 92396	
	WINCHESTER	
1	32905 XXXX	00
1	33030 SIERRAS V L	926-2860
1	33050 SCHWARTZ JOYCE	926-1431 0
	33081 RANGEL RAMON	926-4289 3
	* 1 BUS 3 RES	0 NEW

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

WINCHESTER RD 1985

WINCHESTER RD 92396 WINCHESTER 926-4820 PATRICK BOYD 28090 00 28091 XXXX 926-4688 PREECE HAY&FEED 28275 WINCHESTER INN 28314 926-3611 **VONEUW PAUL** 28316 WINCHESTER GASAGROC 926-1442 28340 MALE SHOULD AND LINE

	The state of the s	92396 CONT
28349	XXXX	00
28369	AUZENNES GARAGE DRS	926-1209 7
28401	XXXX	00
28453	XXXX	00
28479	XXXX	00
28481	BIDART A	926-2384
28532	XXXX	00
28535	WINCHESTER FEED STR	926-3090 4
	WINCHESTER STORE	926-1682 7
28539	DONS PLACE	926-9990 6
28599	DORAN JESS E	926-1995 3
28604	HEROLD BRIAN	926-9659 +5
28751	HEMET SC WINCHESTER	926-1547 3
28800	BILES KATHRYN	926-3655 +5
28850	WINCHESTER STCK FRM	926-2969 4
28975	GATES THOS	926-3398 0
30093	VANHORN WAYNE	926-2544 +5
	VANHORNS MACH WORKS	926-2404 1
30380	CUPP VICTOR	926-9333 4
31851	DOMENIGONI ANDY	926-1763 1
32983	XXXX	00
33187	XXXX	00
33365	XXXX	00
33890	BOXEC	926-3927 0
33900		
34155		
	MULLIGAN EUGENE A	
34165		
*		5 NEW

Haines Criss-Cross Directory

HADDOCK ST 1980

	OCK 92396 CHESTER	
VIIVE	HESTER	
33025	COMEY OWEN J	926-4130+0
33040	MEADE DAROLD L	926-1628+0
33059	CADY FRED	926-1476 7
33080	WESTMORELAND C W	926-2509 9
33090	MCKIM LEWIS	926-1006 9
33109	RIGDON WILSON E	926-2790 9
33121	RIGDON LAWSON	926-2038 6
33124	COLEMAN JAS T	926-2530+0
*	O BUS 8 RES	3 NEW

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

WILLARD ST 1980

WILLARD 92396
WINCHESTER

33030 SIERRAS V L 926-2860 5
33050 SCHWARTZ JOYCE 926-1431+0

\* 0 BUS 2 RES 1 NEW

Haines Criss-Cross Directory

WINC	HESTER		
28091	XXXX	00	
28275★	ANZA AG CHEM INC	928-2619	4
28314	WINCHESTER INN	926-9924	9
28316	VON EUW PAUL	926-3611	9
28349	HEROLD DENNYS	926-1061	8
28369 *	AUZENNES GARAGE DE	IS 926-1209	7
28401	XXXX	00	
28453	POWELSON SCOTT	926-2751	6
28481	BIDART A	926-2384	

Haines Criss-Cross Directory

WINCH	ESTER RD		92396 CONT	
28532	XXXX		00	
28535*	WINCHESTE	R STORE	926-1682	7
28539*	DONS PLAC	E	926-9990	6
28599	DORAN JES	SE	926-1995	
28604	HELMAN JA	SR	926-2746	5
28975	GATES THO	S	926-3398 -	+0
33365	LOWE ROBT	F	926-3929 -	+0
33890*	BOX E C		926-3927-	+0
*	6 BUS	11 RES	3 NEW	

Cross Street

<u>Source</u> Haines Criss-Cross Directory

HADDOCK ST 1976

HADDOCK 92396 WINCHESTER

33040 PROFFITT M A 926-2067+6
33090 MCKIM LEWIS C 926-1006
33097 MORENO MANUEL 926-2718+6
33121 RIGDON LAWSON 926-2038+6
\* 0 BUS 4 RES 3 NEW

Cross Street

<u>Source</u> Haines Criss-Cross Directory

WILLARD ST 1976

WILLARD 92396 WINCHESTER

O BUS

33030 SIERRAS V L

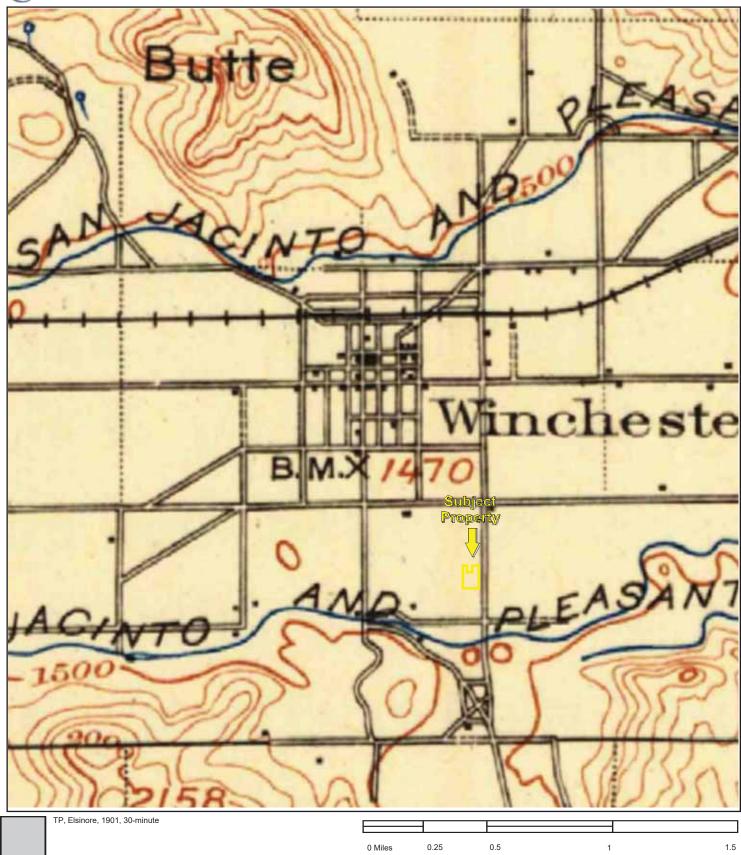
926-2860 5

1 RES

O NEW

WINCHESTER RD 92396	WINCHESTER
28275*ANZA AG CHEM INC 28314*WINCHESTER INN 28316 LARKIN VINCENT JR 28349 XXXX 28401 TOBIN M C 28453 POWELSON SCOTT 28481 BIDART A	00 926-1048 926-2751+6 926-2384
28532 XXXX 28535*STEVENS MKT 28539*DONS PLACE 28599 DORAN JESS E 28604 HELMAN JAS R NO #*DAIRY FRESH PRODC * 5 BUS 8 RES	00 926-1682 926-9990+6 926-1995 926-2746 5 TS926-1415 4 2 NEW





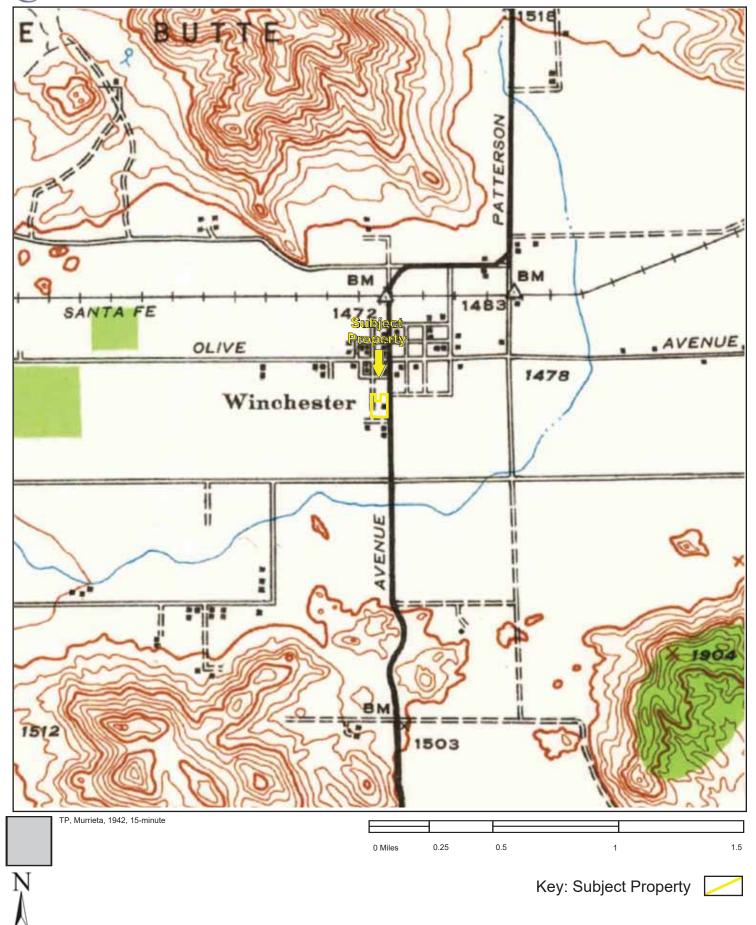
APPENDIX B: Topographic Maps

Project No. 21-313179.1



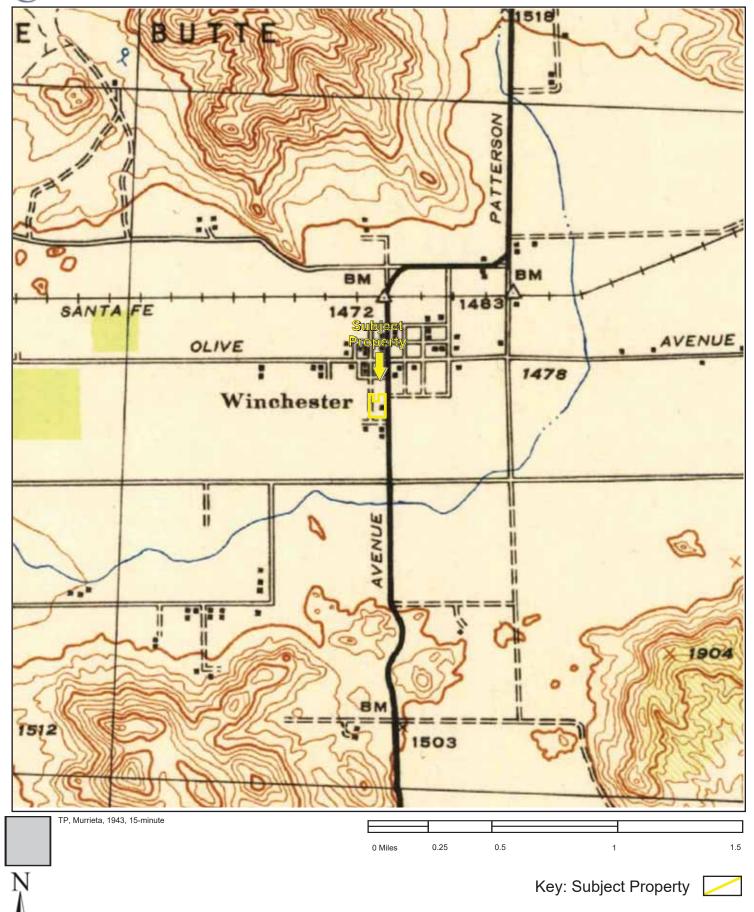
Key: Subject Property





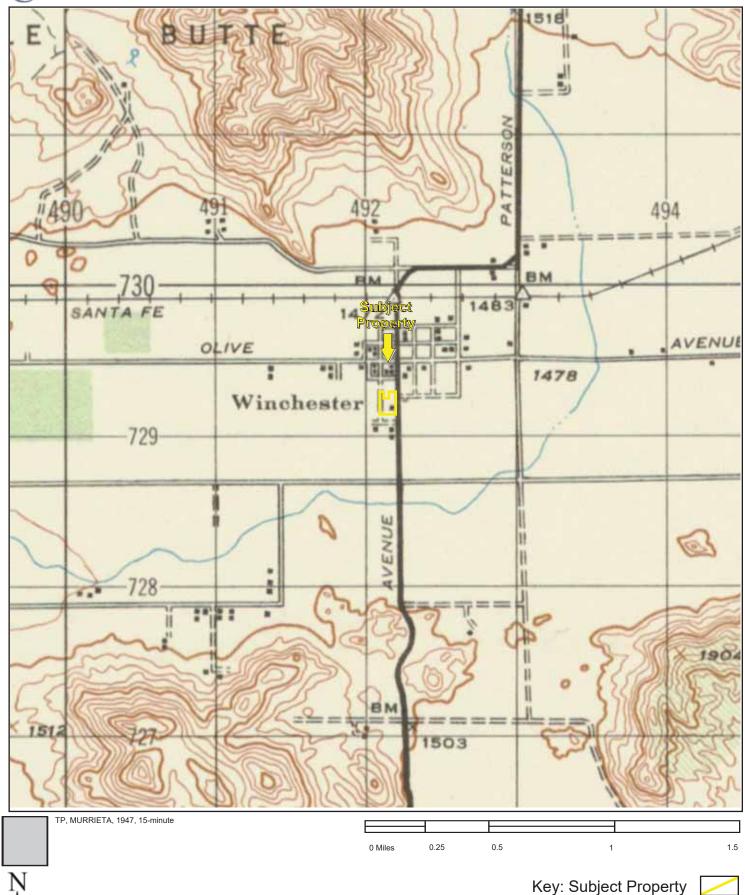






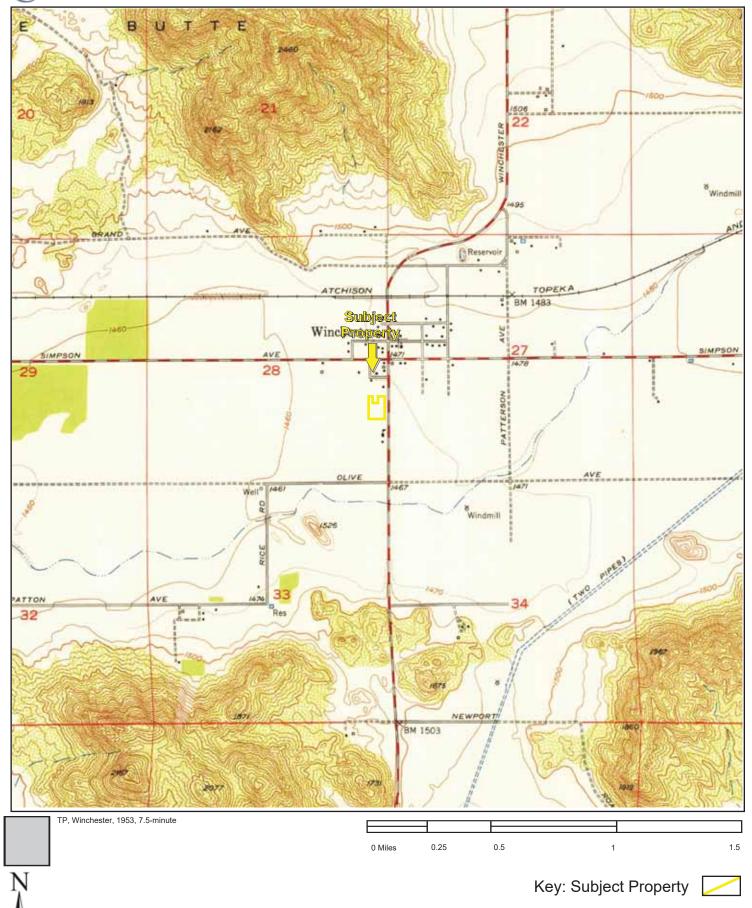






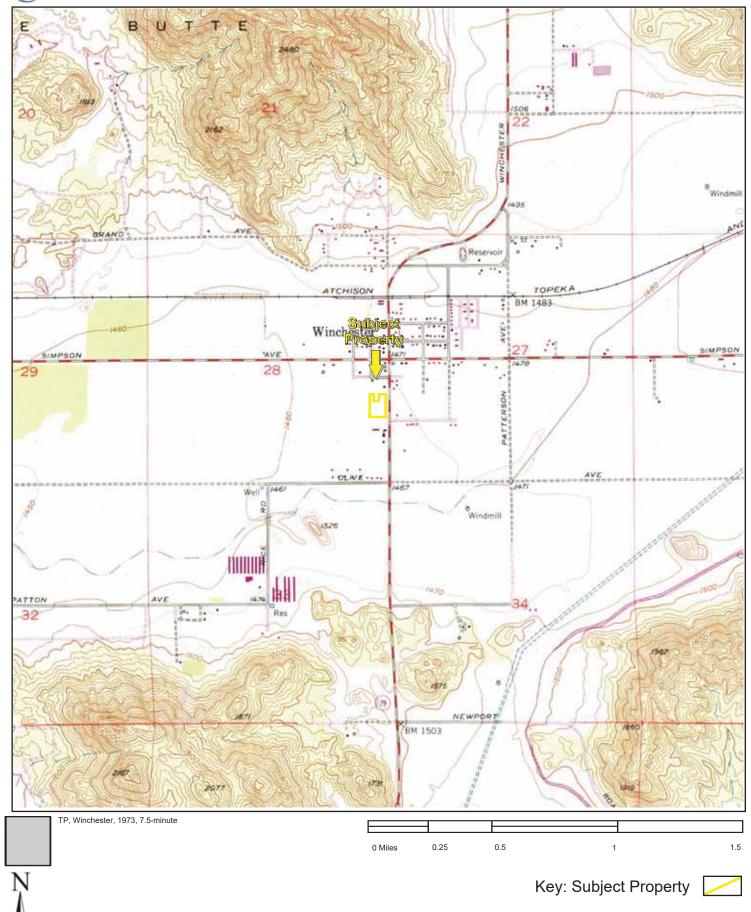






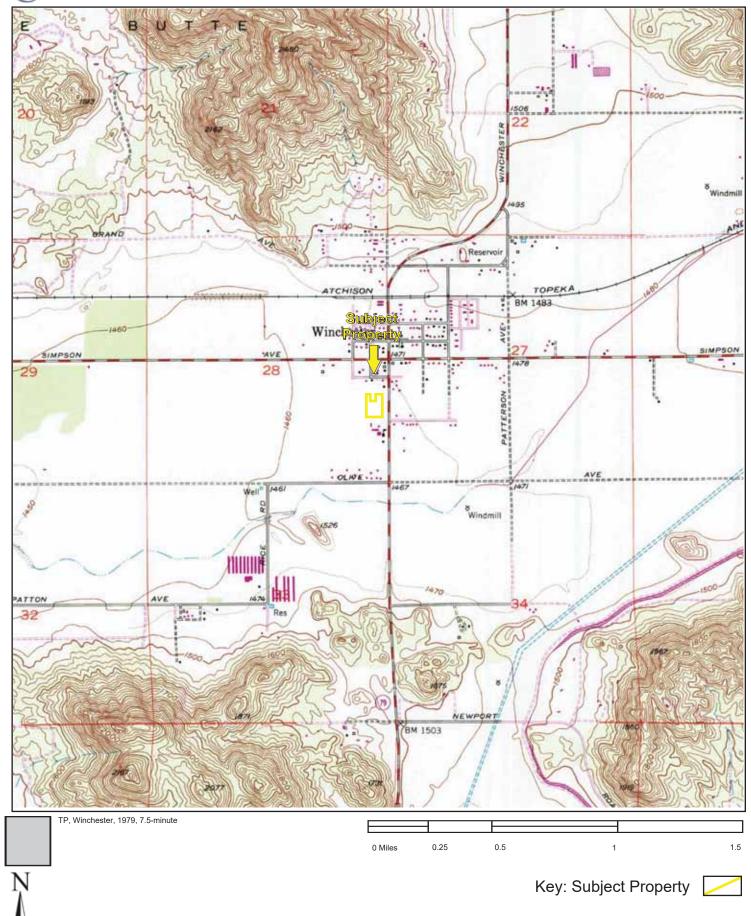
















### County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

#### KEITH JONES, DIRECTOR

### Incomplete Records Request Notice

March 31, 2021

Request No: 50519

**PARTNER** 25172 West Pose Dr. Hemet, CA 92544 **Attn: Sheryl Amezcua**  **Request Date: 3/29/2021** 

Re: APNs: 462-182-018 & 462-185-

006, Winchester

We have received your request for records however a search of our records cannot be conducted based on the information provided.

Please reference a specific site address(s) of inquiry and resubmit the records request.

The Hazardous Materials Management Division is unable to provide information about sites based on APN's or similar geographic site data.

Please direct questions or correspondence to:

Department of Environmental Health Hazardous Materials Management Division 4065 County Circle Dr., Rm. 104 P.O. Box 7909 Riverside, CA 92513-7909 Attention: Records Management Telephone: 951-358-5055

Fax: 951-358-5017

You may also visit our website at www.rivcoeh.org

Note: Records for disclosure information of the cities of Corona 951-736-2220, and Riverside 951-826-5737 will need to be directed to the City Fire Department.

### County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

#### KEITH JONES, DIRECTOR

#### March 31, 2021

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has closed all of our offices to the public and requested that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to response via US Mail once the pandemic has rectified.

During this time records will be provided in four different ways after fees are paid.

- 1) Email Only small files no larger than ¼ inch qualify
- 2) US Mail files that are appropriately sized for mailing will qualify
- 3) USPS / FedEx larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense
- 4) Pick Up By appointment only

For questions please call (951) 358-5055 or visit our website for information www.rivcoeh.org

> Environmental Protection & Oversight Division Hazardous Materials Management Branch Attn: Records Management P.O. Box 7909 Riverside, CA 92513-7909 Ph: (951) 358-5055

Fax (951) 358-5342

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd



12 sites found

28604 Winchester Road

Did you mean:

28604 Winchester Rd, Winchester, CA 92596

A 92596

### Crossroads North Storm Drain Facilities Improvement Project

WINCHESTER CA 92596

#### Creekside

OLIVE AVENUE WEST OF WINCHESTER ROAD WINCHESTER CA 92596



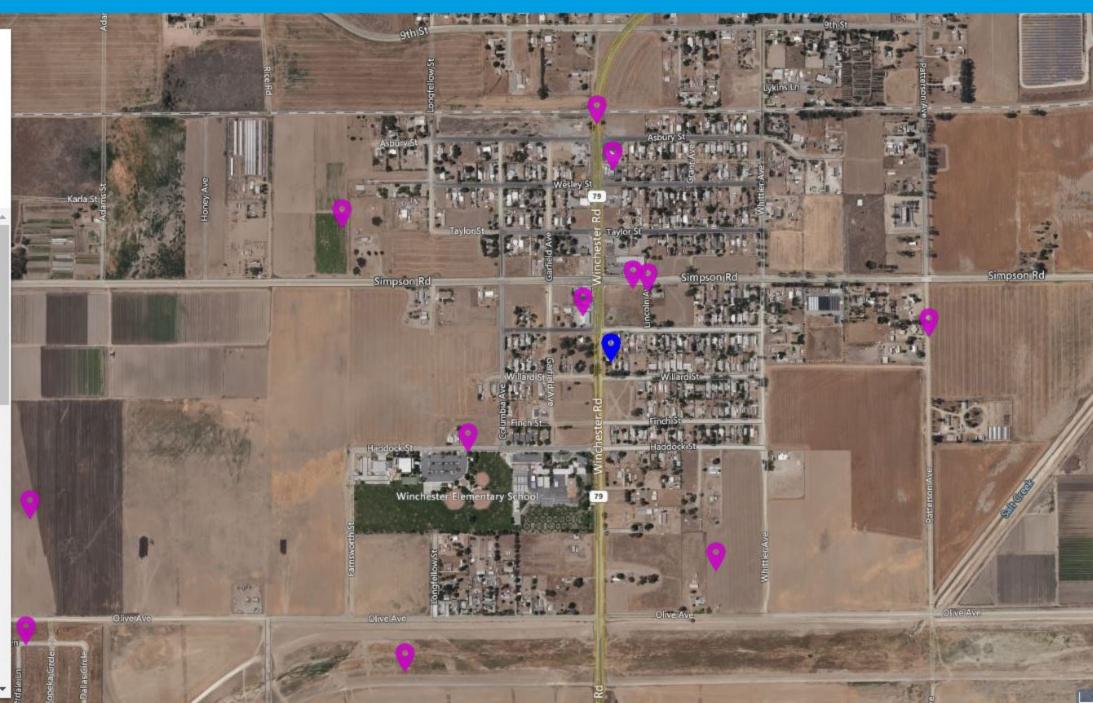
### Verizon Wireless: Domenigoni

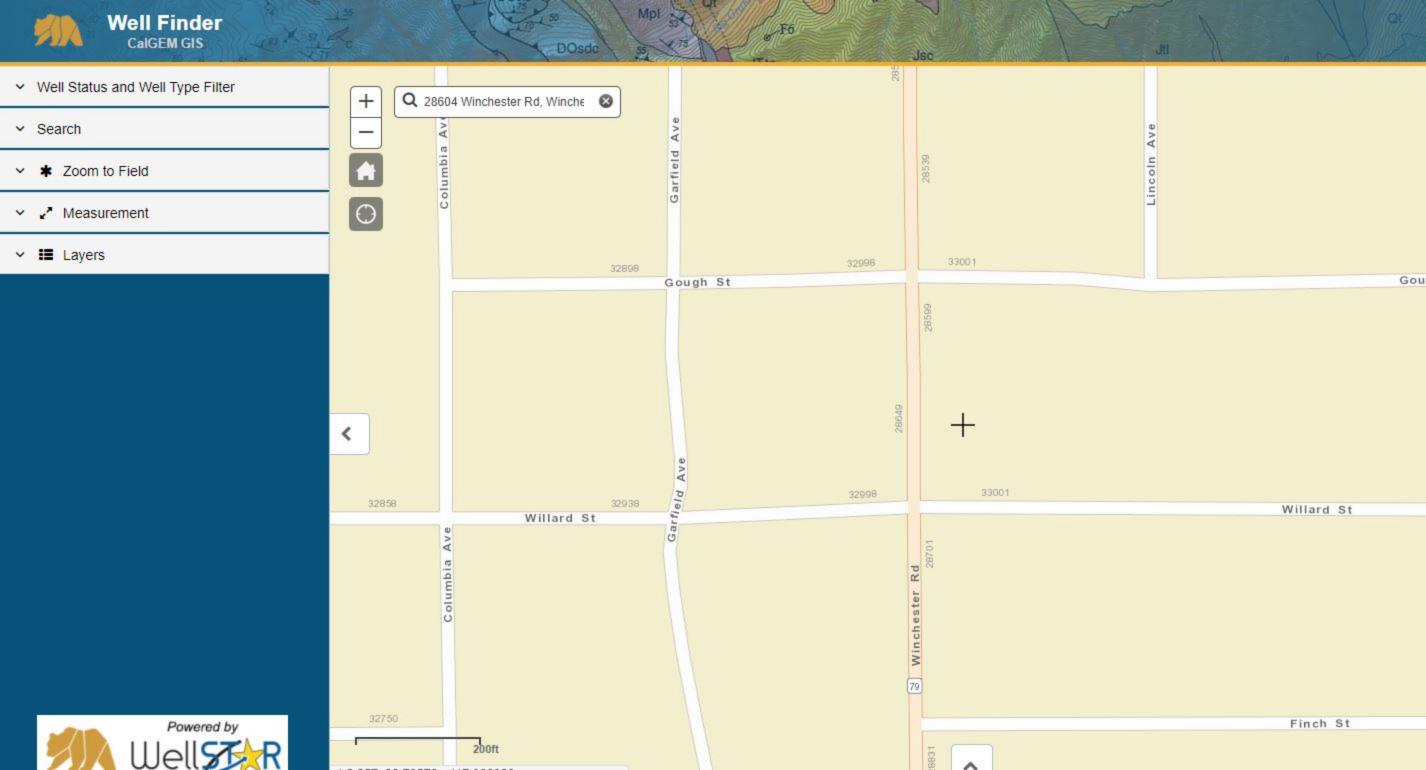
33210 OLIVE AVE WINCHESTER CA 92545

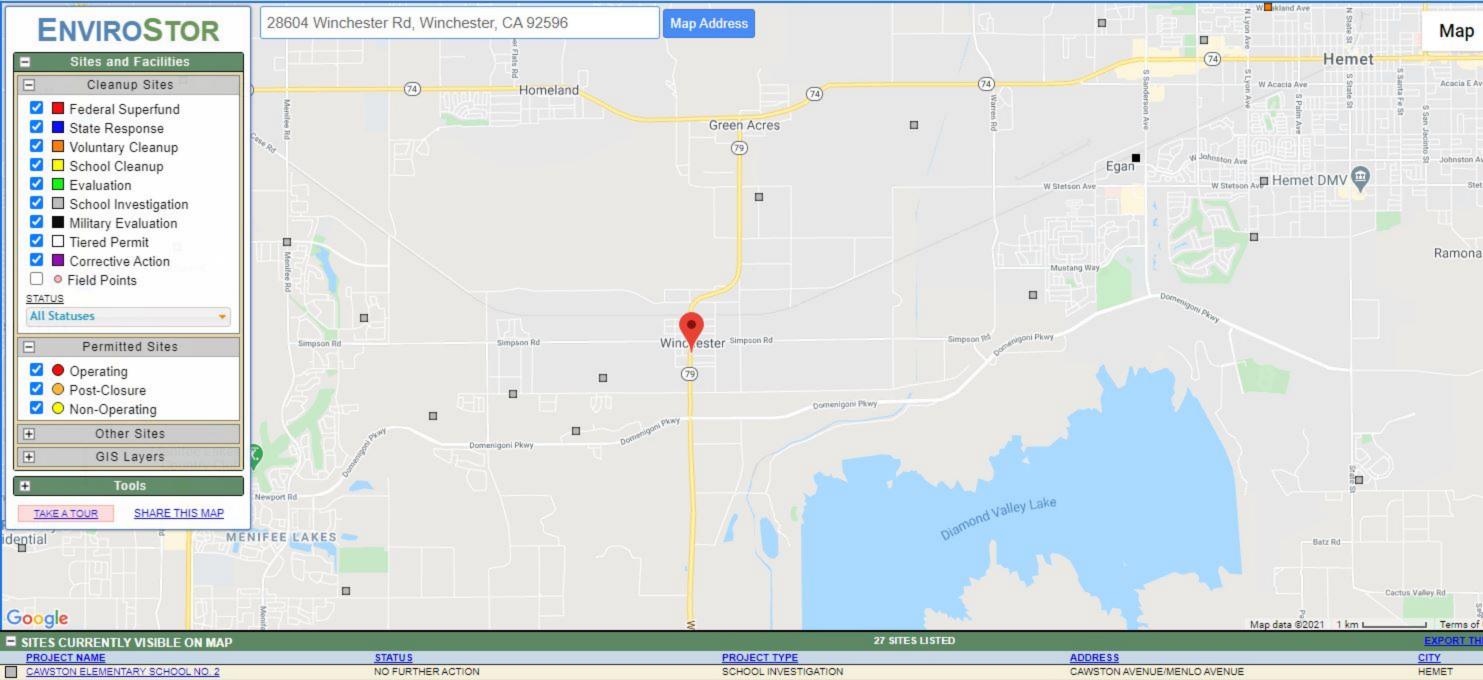


#### Proposed Middle Scho

NORTHEAST CORNER OF OLIVE AVENUE AND BEELER ROAD UNINCORPORATED WINCHESTER CA 92596









Jared Blumenfeld
Secretary for
Environmental Protection

# **Department of Toxic Substances Control**

Meredith Williams, Ph.D., Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



## **Facility Search Results**

#### **Selection Criteria:**

Facility:

Search on: Physical Address

Street: Willard

City: Winchester

Status: Active and Inactive

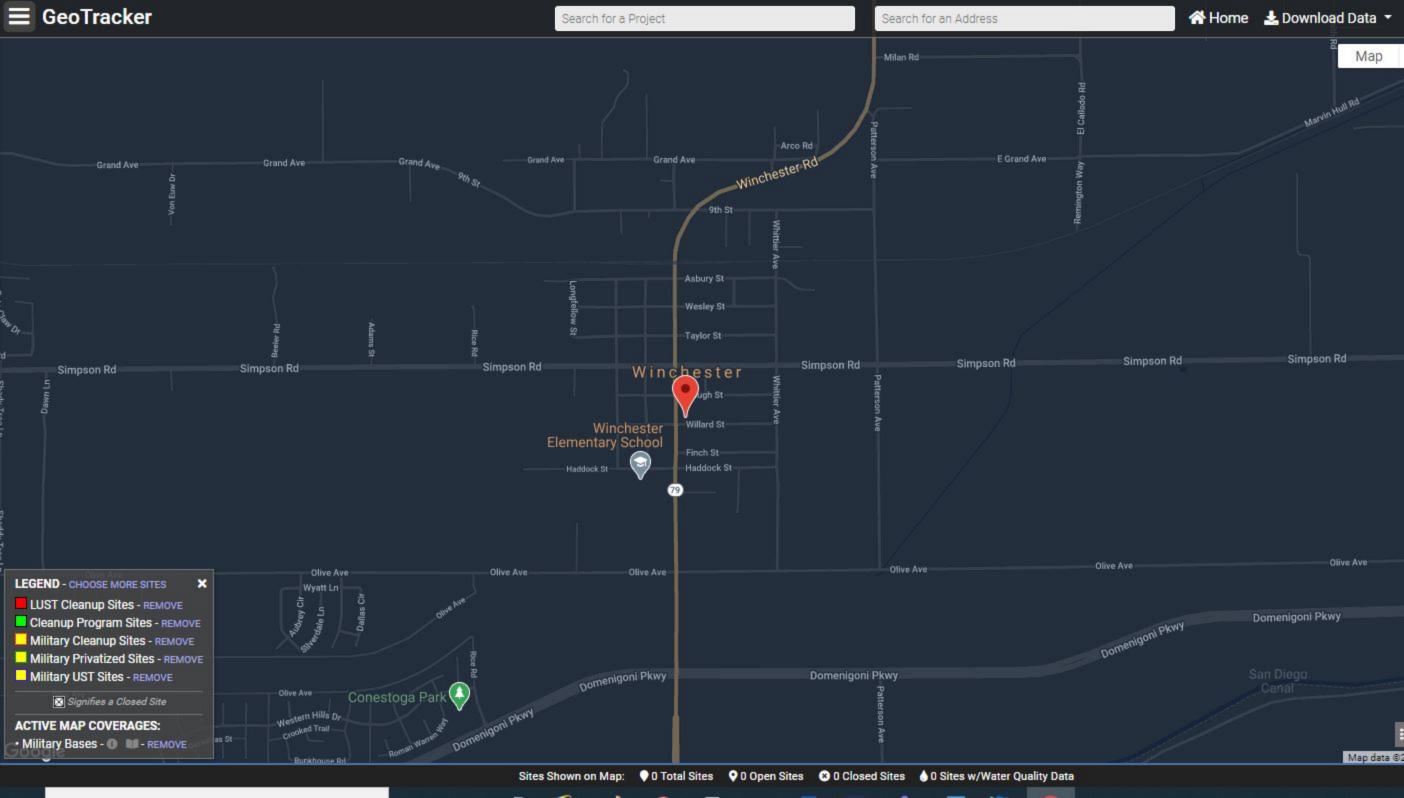
Sort Direction: asc

Sorted By: Address

**Records Found:** 0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

**Report Generation Date:** 03/25/2021



())	<b>1</b>	ormation Detail (F.I.N.D.)				
	Select Search Type	Name	Street	City	Zip	
AQMD	Find a Facility	~	Willard Street	Winchester	92596 RECLAIM	☐ TITLE V
San L Obispo	Eres no CALIFORNIA Sequente National Visalia Visalia Santa Operational Santa Operati	Fort I win  Fort I win  Mog are National Preserve  If  Size Bernarding National Forest	St George  St George	City: Winchester Zip: 92596 X  Clear all Filters  There are no facilities that ma	tch your search criteria. If you think this re st Air Quality Management District ey Dr, Diamond Bar, CA 91765	sult is incorrect, call the number belo
Esri, HERE, Garmin, F	FAO NOAA USGS FPA NPS	CAUFORNIA	Powered by	© 2018 South Coast Air Quali	ty Management District	Questions/Need Info?   Re

## **Property Overview**

## , WINCHESTER, CA 92596

#### **Owner and Geographic Information**

**Primary Owner: Secondary Owner:** 

**EMPIRE COMMUNITIES** 

Mail Address: PO BOX 295, TEMECULA, CA 92593-0295

Site Address: , WINCHESTER, CA 92596

APN: 462-182-018 Page / Grid: Lot Number: 1,2,3

**Housing Tract Number:** 

**Legal Description: Lot Code:** 1,2,3

Block: 38

Legal Brief Description: LOT:1,2,3 BLK:38 1.89 ACRES M/L IN LOTS 1, 2, 3 & 7 BLK 38 MB 007/011 MC MULLEN SUB

#### **Property Details**



0 Year Built: **Bedrooms: Square Feet:** 

**Bathrooms:** 0 Lot Size: 1.89 AC Garage:

**Total Rooms:** Fireplace: **Number of Units:** 0

Zoning: **Use Code:** Vacant Land (General) Pool:

#### **Sale Information**



Seller: Transfer Date: N/A

\$0.00 Transfer Value: Document#:

Cost/Sq Feet:

#### **Assessment and Taxes**



Assessed Value: \$65,008.00 **Percent Improvement:** 0.00% **Homeowner Exemption:** 

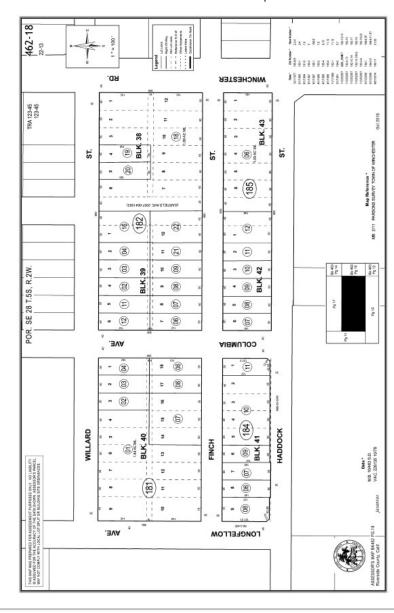
Land Value: \$65,008.00 Tax Amount: \$770.14 Tax Rate Area: 71-045 **Improvement Value:** \$0.00 Tax Status: Tax Account ID: 462182018 Current

**Market Improvement Value: Market Land Value:** Tax Year: 2020

**Market Value:** 



This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.



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This property profile is being provided as a general service to the community at large without the condition of the referral of title insurance business.

## **Property Overview**

## , WINCHESTER, CA 92596

#### **Owner and Geographic Information**

**Primary Owner:** 

**EMPIRE COMMUNITIES** 

Mail Address: PO BOX 295, TEMECULA, CA 92593-0295

Site Address: , WINCHESTER, CA 92596

APN: 462-185-006 Lot Number: 1,2,3 Page / Grid:

**Housing Tract Number:** 

**Legal Description: Lot Code:** 1,2,3

Block: 43

Legal Brief Description: LOT:1,2,3 BLK:43 1.09 ACRES M/L IN LOTS 1, 2, 3 & 4 BLK 43 MB 002/011 TOWN OF WINCHESTER FOR

**Secondary Owner:** 

TOTAL DESCRIPTION SEE ASSESSORS MAPS

#### **Property Details**



**Bedrooms:** 0 Year Built: **Square Feet:** 

**Bathrooms:** 0 Garage: Lot Size: 1.09 AC

**Total Rooms:** Fireplace: Number of Units: 0

Zoning: RR Pool: Use Code: Vacant Land (General)

#### **Sale Information**



**Transfer Date:** Seller: 08/01/2013 PACIFIC WESTERN BANK,

**Transfer Value:** \$120,000.00 Document#: 2013-0374331

Cost/Sq Feet:

#### **Assessment and Taxes**



Assessed Value: \$35,864.00 **Percent Improvement:** 0.00% **Homeowner Exemption:** 

\$425.68 **Land Value:** \$35,864.00 **Tax Amount:** Tax Rate Area: 71-045 **Improvement Value:** Tax Status: Tax Account ID: 462185006 \$0.00 Current

**Market Improvement Value: Market Land Value:** Tax Year: 2020

**Market Value:** 

3/25/2021 Enhanced Report



Property History , WINCHESTER, CA 92596

Document#:

Type of Sale:

**Buyer Vesting:** 

Document#:

Type of Sale:

**Buyer Vesting:** 

**Borrowers Name:** 

**Document Type:** 

**Document Type:** 

2013-0374331

2008-0552229

Full Amount on Deed

Trustee's Deed (Certificate of Title)

Full Amount on Deed

Grant Deed

Prior Transfer - 08/01/2013

**Recording Date:** 08/01/2013

Price: \$120,000.00

Multiple Parcels Involved in this transaction

Lender Name:

First TD:

Buyer Name: EMPIRE COMMUNITIES LLC

Seller Name: PACIFIC WESTERN BANK

**Legal Description:** Lot Number: 1-6

Map Ref: MB2 PG11

City / Muni / Twp: WINCHESTER

Prior Transfer - 10/14/2008

**Recording Date:** 10/14/2008

**Price:** \$964,000.00

Multiple Parcels Involved in this transaction

\_

First TD:

**Lender Name:** 

**Buyer Name:** PACIFIC WESTERN BANK

Seller Name: WINCHESTER COLONY LLC

**Legal Description:** Lot Number: 1-6

Block: 43

**Subdivision:** WINCHESTER TOWNSITE

Map Ref: MB2 PG11

Foreclosure Record - 09/17/2008

**Recording Date:** 09/17/2008 **Document#:** 2008-0508591

**Document Type:** Notice of Sale

Lender Type:

Vesting:

Legal Description:

Foreclosure Record - 06/11/2008

**Recording Date:** 06/11/2008 **Document#:** 2008-0317025

**Document Type:**Notice of Default

Lender Type: Borrowers Name:

Vesting:

**Legal Description: Lot Number:** 1-3&6-12

Block: 38

Subdivision: THE TOWN OF WINCHESTER

Mortgage Record - 03/20/2007

**Recording Date:** 03/20/2007 **Loan Amount:** \$1,020,500.00

**TD Due Date:** 

**Lender Name: Lender Type:** 

**Legal Description:** 

Vesting:

PACIFIC WESTERN NATIONAL BANK

Lot Number: 1-6

Block: 43

**Subdivision:** WINCHESTER TOWNSITE

Map Ref: 0

City / Muni / Twp: UNINCORPORATED

Document#: 2007-0187958

Loan Type: Unknown Loan Type

Type of Financing:

WINCHESTER COLONY LLC **Borrowers Name:** 

3/25/2021 Enhanced Report



Document#:

Type of Sale:

**Buyer Vesting:** 

**Buyer Vesting:** 

**Document Type:** 

Property History

, WINCHESTER, CA 92596

2007-0187957

2006-0744781

Price as "0", "None", "No Consideration"

Grant Deed

Prior Transfer - 03/20/2007

**Prior Transfer - 10/10/2006** 

**Recording Date:** 03/20/2007

**Price:** \$0.00

Multiple Parcels Involved in this transaction

First TD:

**Lender Name:** 

Buyer Name: WINCHESTER COLONY LLC

**Seller Name:** NEVADA NOTE INVESTORS LLC

**Legal Description:** Lot Number: 1-6

Block: 43

Subdivision: WINCHESTER TOWNSITE

Map Ref: MB2 PG11

City / Muni / Twp: UNINCORPORATED

Recording Date: 10/10/2006 Document#:

Price: \$1,469,651.00 Document Type: Trustee's Deed (Certificate of Title)

Multiple Parcels Involved in this transaction

First TD: Type of Sale: Full Amount on Deed

Lender Name:

Buyer Name: NEVADA NOTE INVESTORS LLC

Seller Name: WINCHESTER RANCH ASSOCIATES LLC

**Legal Description:** Lot Number: 1-12

Block: 43

**Subdivision: WINCHESTER TOWNSITE** 

Map Ref: MB2 PG11

City / Muni / Twp: UNINCORPORATED

Assignment Record - 05/19/2006

**Recording Date:** 05/19/2006 **Document#:** 2006-0368199

Price: Assignment of Mortgage

TD Due Date: Type of Financing:

**Lender Name:** 

**Lender Type:**Borrowers Name:
WINCHESTER RANCH ASSOCIATES LLC

Vesting:

**Legal Description:** 

Assignment Record - 05/17/2005

**Recording Date:** 

05/17/2005

Document#:

2005-0390608

Price:

**TD Due Date:** 

Assignment of Mortgage

**Lender Name:** 

Lender Type:

**Borrowers Name:** 

**Document Type:** 

Type of Financing:

WINCHESTER RANCH ASSOCIATES LLC

Vesting:

**Legal Description:** 

Mortgage Record - 04/21/2005

Recording Date: **Loan Amount:** 

04/21/2005

**TD Due Date:** 

**Lender Name:** 

\$840,000.00

Type of Financing:

Document#:

Loan Type:

Lender Type:

**Borrowers Name:** WINCHESTER RANCH ASSOCIATES LLC

Vesting:

**Legal Description:** 

Lot Number: 1-12

Block: 43

**Subdivision:** WINCHESTER TOWNSITE Map Ref: MB2 PG11

City / Muni / Twp: UNINCORPORATED

3/25/2021 **Enhanced Report** 



Document#:

Type of Financing:

**Borrowers Name:** 

Document#:

Type of Sale:

**Buyer Vesting:** 

Document#:

Type of Sale:

**Document Type:** 

**Document Type:** 

Loan Type:

Mortgage Record - 04/21/2005

**Property History** 

, WINCHESTER, CA 92596

2005-0312996

Unknown Loan Type

2005-0312995

2004-0406321

Full-Computed from Transfer Tax

Grant Deed

Full Amount on Deed

Grant Deed

WINCHESTER RANCH ASSOCIATES LLC

04/21/2005 **Recording Date:** 

Loan Amount: \$1,490,000.00

TD Due Date:

**Lender Name:** WINDEMERE CAPITAL LLC

Lender Type:

Vesting:

**Legal Description:** Lot Number: 1-12

Block: 43

**Subdivision: WINCHESTER TOWNSITE** 

Map Ref: MB2 PG11

City / Muni / Twp: UNINCORPORATED

Prior Transfer - 04/21/2005

**Recording Date:** 04/21/2005

Price: \$0.00

Multiple Parcels Involved in this transaction

First TD Doc: 2005-0312996

**Lender Name:** 

First TD:

**Buver Name:** WINCHESTER RANCH ASSOCIATES LLC

Seller Name: HDL MANAGEMENT LLC; HDL LLC

Lot Number: 1-12 **Legal Description:** 

Block: 43

**Subdivision: WINCHESTER TOWNSITE** 

Map Ref: MB2 PG11

City / Muni / Twp: UNINCORPORATED

Prior Transfer - 05/28/2004

**Recording Date:** 05/28/2004

Price: \$500,000.00

Multiple Parcels Involved in this transaction

**Lender Name:** 

First TD:

**Buver Name:** HDL LLC **Buyer Vesting: Seller Name:** HANDWERKER, JUDITH A; JAMES ROGER DOMENIGONI REVOCABLE TRUST

**Legal Description:** Lot Number: 1-6 Block: 43

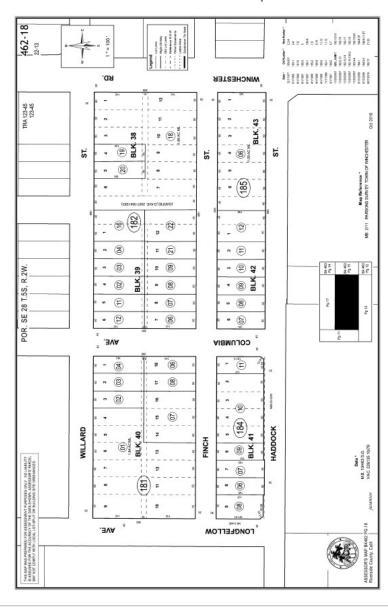
**Subdivision:** WINCHESTER TOWNSITE

Map Ref: MB2 PG11

City / Muni / Twp: UNINCORPORATED



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# **APPENDIX C: REGULATORY DATABASE REPORT**



APNs 462-182-018 & 462-185-006 APNs 462-182-018 & 462-185-006 WINCHESTER, CA 92596

Inquiry Number: 6410695.2s

March 18, 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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**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**

APNS 462-182-018 & 462-185-006 WINCHESTER, CA 92596

#### **COORDINATES**

Latitude (North): 33.7042140 - 33° 42' 15.17" Longitude (West): 117.0856850 - 117° 5' 8.46"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 492059.7 UTM Y (Meters): 3729170.5

Elevation: 1470 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640944 WINCHESTER, CA

Version Date: 2012

## AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: APNS 462-182-018 & 462-185-006 WINCHESTER, CA 92596

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	STEPHEN OH DDS	33040 SIMPSON RD	RCRA NonGen / NLR	Higher	906, 0.172, NNE
2	PROPOSED MIDDLE SCHO	NORTHEAST CORNER OF	ENVIROSTOR, SCH	Lower	4186, 0.793, West

## TARGET PROPERTY SEARCH RESULTS

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing Superfund Enterprise Management System
Federal CERCLIS NFRAP si	te 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
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

## Federal institutional controls / engineering controls registries

LUCIS.....Land Use Control Information System

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

LUST\_\_\_\_\_\_ Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST\_\_\_\_\_ Leaking Underground Storage Tanks on Indian Land

CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST...... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

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

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

CERS HAZ WASTE..... CERS HAZ WASTE

#### Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

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

#### Local Land Records

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

#### Records of Emergency Release Reports

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

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

#### Other Ascertainable Records

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

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

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS\_\_\_\_\_Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

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

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

INDIAN RESERV......Indian Reservations

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

UMTRA...... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS....... Facility Index System/Facility Registry System
DOCKET HWC...... Hazardous Waste Compliance Docket Listing
ECHO...... Enforcement & Compliance History Information

UXO\_\_\_\_\_Unexploded Ordnance Sites

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

CA BOND EXP. PLAN..... Bond Expenditure Plan

Financial Assurance Information Listing

HAZNET Facility and Manifest Data

ICE.....ICE

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

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

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

UIC Listing

UIC GEO\_\_\_\_\_\_UIC GEO (GEOTRACKER)
WASTEWATER PITS\_\_\_\_\_\_Oil Wastewater Pits Listing
WDS\_\_\_\_\_\_Waste Discharge System

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

PROJECT.....PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

MINES MRDS...... Mineral Resources Data System
HWTS....... Hazardous Waste Tracking System

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

### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Auto\_\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner.\_\_\_\_ EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - 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 10/26/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED MIDDLE SCHO Facility Id: 60000662	NORTHEAST CORNER OF	W 1/2 - 1 (0.793 mi.)	2	11
Status: No Further Action				

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Other Ascertainable Records

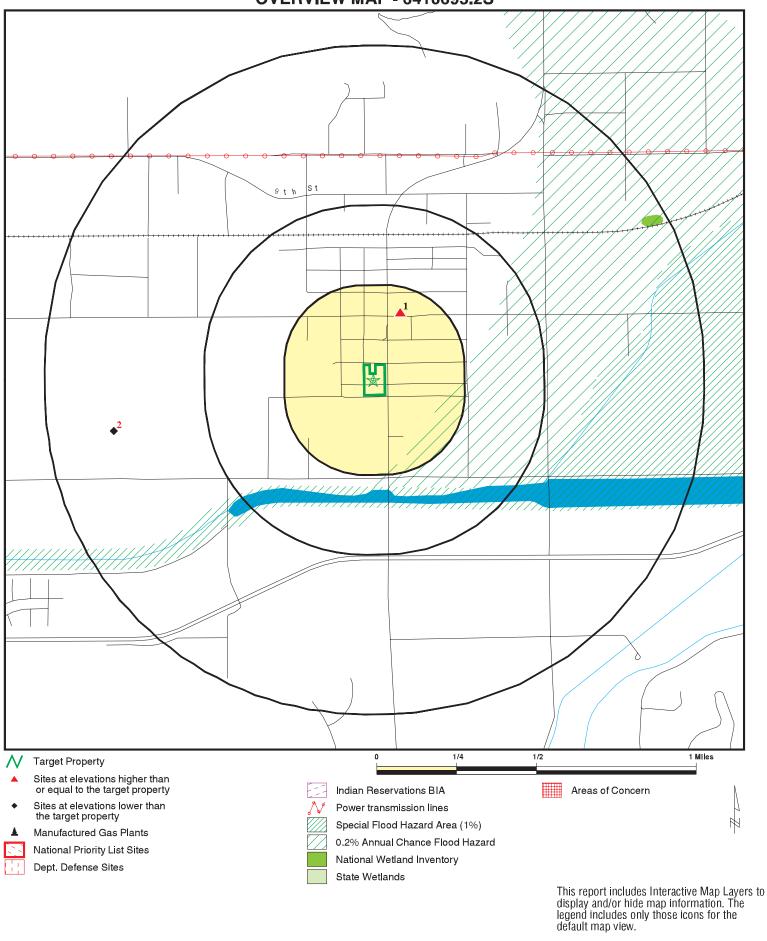
RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, 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 is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STEPHEN OH DDS	33040 SIMPSON RD	NNE 1/8 - 1/4 (0.172 mi.)	1	9
EPA ID:: CAL000205114				

There were no unmapped sites in this report.

## **OVERVIEW MAP - 6410695.2S**



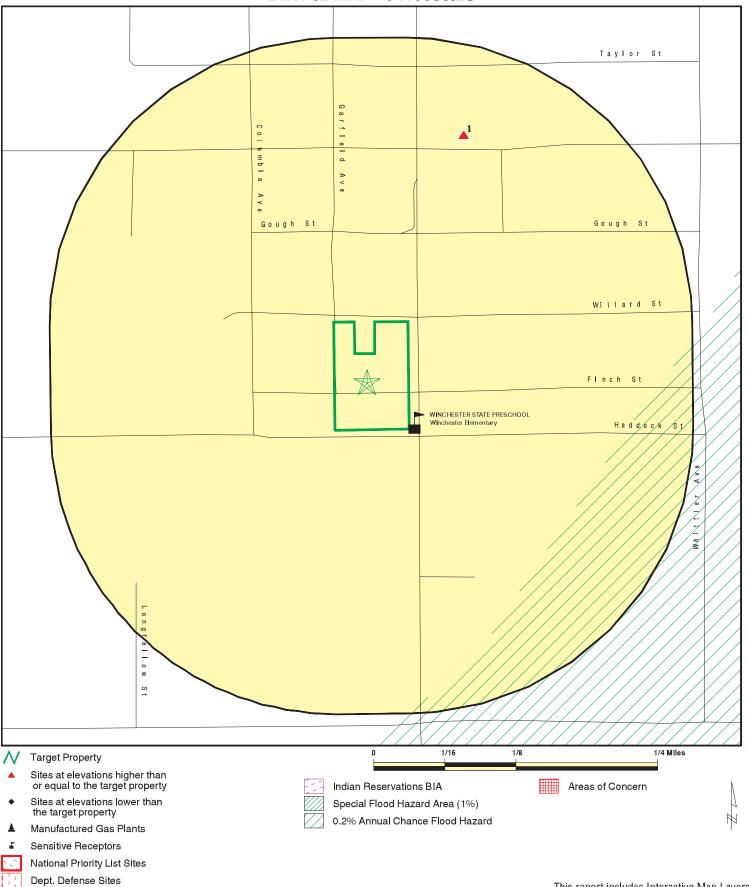
SITE NAME: APNs 462-182-018 & 462-185-006 ADDRESS: APNs 462-182-018 & 462-185-006 WINCHESTER CA 92596

LAT/LONG: 33.704214 / 117.085685 CLIENT: Partner Engineeri CONTACT: Krystel Dimmeler Partner Engineering and Science, Inc.

INQUIRY#: 6410695.2s

DATE: March 18, 2021 12:33 pm Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

## **DETAIL MAP - 6410695.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

This report includes Interactive Map Layers to

SITE NAME: APNs 462-182-018 & 462-185-006 ADDRESS: APNs 462-182-018 & 462-185-006

LAT/LONG:

WINCHESTER CA 92596 33.704214 / 117.085685 CLIENT: Partner Engineering and Science, Inc.

CONTACT: Krystel Dimmeler INQUIRY #: 6410695.2s

DATE: March 18, 2021 12:34 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	TAL 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 CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	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 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	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	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0	0	NR NR	NR NR	0
State and tribal registere		nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	/ cleanup site	es						
INDIAN VCP 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>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 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	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 0 NR 0	NR 0 0 NR 0 0 NR	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	l Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH 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 TP TP 0.250 TP TP 1.000 TP		0 0 0 0 NR	1 0 0 0 RR 0 RR 0 RR RR RR RR R O RR O O O O	N O O O R R R R O R R R R R R R R R O R	N O O O R R R R R O R R R R R R R R R R	N	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FINDS DOCKET HWC ECHO UXO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	TP TP TP 1.000 0.250 1.000 0.500 0.250		NR NR NR 0 0 0 0	NR NR NR 0 0 0	NR NR NR O NR O O NR	NR NR NR O NR O NR	NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
DRYCLEANERS	0.250		0	0	NR	NR	NR	0	
EMI	TP		NR	NR	NR	NR	NR	0	
ENF	TP		NR	NR	NR	NR	NR	0	
Financial Assurance	TP		NR	NR	NR	NR	NR	0	
HAZNET	TP		NR	NR	NR	NR	NR	0	
ICE	TP		NR	NR	NR	NR	NR	0	
HIST CORTESE	0.500		0	0	0	NR	NR	0	
HWP	1.000		0	0	0	0	NR	0	
HWT	0.250		0	0	NR	NR	NR	0	
MINES	0.250		0	0	NR	NR	NR	0	
MWMP	0.250		0	0	NR	NR	NR	0	
NPDES	TP		NR	NR	NR	NR	NR	0	
PEST LIC	TP		NR	NR	NR	NR	NR	0	
PROC	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0	
Notify 65 UIC	TP		NR	NR	NR	NR	NR NR	0	
UIC GEO	TP		NR	NR	NR	NR	NR	0	
WASTEWATER PITS	0.500		0	0	0	NR	NR	0	
WDS	TP		NR	NR	NR	NR	NR	0	
WIP	0.250		0	0	NR	NR	NR	0	
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	Ö	
PROJECT	TP		NR	NR	NR	NR	NR	Ö	
WDR	TP		NR	NR	NR	NR	NR	Ö	
CIWQS	TP		NR	NR	NR	NR	NR	0	
CERS	TP		NR	NR	NR	NR	NR	0	
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0	
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0	
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0	
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0	
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0	
MINES MRDS	TP		NR	NR	NR	NR	NR	0	
HWTS	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICA	EDR HIGH RISK HISTORICAL 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	Ö	
EDR RECOVERED GOVERN	IMENT ARCHI	<u>/ES</u>							
Exclusive Recovered Go	vt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0	
RGA LUST	TP		NR	NR	NR	NR	NR	0	
	• •							v	
- Totals		0	0	1	0	1	0	2	
		-	-		=	-	-	_	

Search

Distance (Miles)

Target Property

< 1/8 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

Elevation Site Database(s) EPA ID Number

1 STEPHEN OH DDS RCRA NonGen / NLR 1024798666 NNE 33040 SIMPSON RD CAL000205114

1/8-1/4 WINCHESTER, CA 92596

0.172 mi. 906 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2000-09-07 00:00:00.0

Actual: Handler Name: STEPHEN OH DDS

1474 ft. Handler Address: 33040 SIMPSON RD

Handler City, State, Zip: WINCHESTER, CA 92596-0000
EPA ID: CAL000205114
Contact Name: STEPHEN OH, D.D.S
Contact Address: 33040 SIMPSON RD

Contact Name.

Contact Address:

Contact City, State, Zip:

Contact Telephone:

STEPHEN OR, D.D.S

33040 SIMPSON RD

WINCHESTER, CA 92596

951-926-2489

Contact Fax: 951-926-1537
Contact Email: STEPHEN\_OH@HOTMAIL.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 996
Mailing City, State, Zip: WINCHESTER, CA 92596-0996

Yes

Owner Name: STEPHEN OH

Owner Type: Other

Operator Name: STEPHEN OH, D.D.S

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 Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Federal Universal Waste:

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

Universal Waste Destination Facility:

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

**EDR ID Number** 

Map ID MAP FINDINGS

Distance
Elevation Site

te Database(s) EPA ID Number

## STEPHEN OH DDS (Continued)

1024798666

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
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:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

N/A

No
Notation

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 15:44:34.0

No

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator:
Owner/Operator Name:
STEPHEN OH
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 33040 SIMPSON RD
Owner/Operator City,State,Zip: WINCHESTER, CA 92596-0000

Owner/Operator Telephone: 909-926-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEPHEN OH, D.D.S

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 33040 SIMPSON RD
Owner/Operator City, State, Zip: WINCHESTER, CA 92596

Owner/Operator Telephone: 951-926-2489
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

STEPHEN OH DDS (Continued)

1024798666

Historic Generators:

2000-09-07 00:00:00.0 Receive Date:

STEPHEN OH DDS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

PROPOSED MIDDLE SCHOOL NO. 8 NORTHEAST CORNER OF OLIVE AVENUE AND BEELER ROAD West

1/2-1 **UNINCORPORATED WINCHESTER, CA 92596** 

0.793 mi. 4186 ft.

ENVIROSTOR: Relative:

Lower PROPOSED MIDDLE SCHOOL NO. 8 Name:

NORTHEAST CORNER OF OLIVE AVENUE AND BEELER ROAD Address: Actual:

1459 ft. City, State, Zip: UNINCORPORATED WINCHESTER, CA 92596

Facility ID: 60000662 No Further Action Status: Status Date: 03/05/2008 Site Code: 404752

Site Type: School Investigation

Site Type Detailed: School 24 Acres: NO NPL: Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Aslam Shareef Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 67 28 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.70196 Longitude: -117.0998

**ENVIROSTOR** 

**SCH** 

S108649771

N/A

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## PROPOSED MIDDLE SCHOOL NO. 8 (Continued)

S108649771

**EDR ID Number** 

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Arsenic Chlordane DDD DDE DDT Lead

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO

Potential Description: SOIL

Alias Name: 404752

Alias Type: Project Code (Site Code)

Alias Name: 60000662

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 07/06/2007

Comments: Signed agreement sent (FedEx) to District

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/06/2008

Comments: Cost Recovery Closeout Memo.

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

Completed Document Type: Preliminary Endangerment Assessment Tech Memo

Completed Date: 09/14/2007

Comments: TM approval letter sent to the district

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/05/2008

Comments: Approval of Final PEA Report letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2008

Comments: School District notified DTSC that the comment period ended on

February 22, 2008

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

SCH:

Name: PROPOSED MIDDLE SCHOOL NO. 8

Address: NORTHEAST CORNER OF OLIVE AVENUE AND BEELER ROAD

City,State,Zip: UNINCORPORATED WINCHESTER, CA 92596

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## PROPOSED MIDDLE SCHOOL NO. 8 (Continued)

S108649771

**EDR ID Number** 

Facility ID: 60000662

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 24
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Aslam Shareef Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404752

 Assembly:
 67

 Senate:
 28

Special Program Status: Not reported
Status: No Further Action
Status Date: 03/05/2008

Restricted Use: NO

Funding: School District
Latitude: 33.70196
Longitude: -117.0998

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO

Potential Description: SOIL Alias Name: 404752

Alias Type: Project Code (Site Code)

Alias Name: 60000662

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 07/06/2007

Comments: Signed agreement sent (FedEx) to District

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/06/2008

Comments: Cost Recovery Closeout Memo.

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

Completed Document Type: Preliminary Endangerment Assessment Tech Memo

Completed Date: 09/14/2007

Comments: TM approval letter sent to the district

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/05/2008

Comments: Approval of Final PEA Report letter

Completed Area Name: PROJECT WIDE

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## PROPOSED MIDDLE SCHOOL NO. 8 (Continued)

S108649771

Completed Sub Area Name: Not reported Completed Document Type: Public Notice Completed Date: 02/22/2008

Comments: School District notified DTSC that the comment period ended on

February 22, 2008

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported 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: 04/12/2021
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: 04/12/2021
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: 03/04/2021

Next Scheduled EDR Contact: 04/12/2021 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: 12/23/2020

Next Scheduled EDR Contact: 04/12/2021 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: 03/04/2021

Next Scheduled EDR Contact: 04/26/2021 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: 03/04/2021

Next Scheduled EDR Contact: 04/26/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 11/11/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

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: 04/05/2021 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: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 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: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

LUST REG 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 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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

Date of Government Version: 11/12/2020 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 83

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 12/02/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/23/2021

Number of Days to Update: 77

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

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 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/15/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 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: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/17/2020 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

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: 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: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 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: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 10/26/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021 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: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS: Environmental Liens Listing

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

Date of Government Version: 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: 03/04/2021

Next Scheduled EDR Contact: 04/12/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 09/30/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

Source: State Water Quality 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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 09/29/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 69

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: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 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: 01/07/2021

Next Scheduled EDR Contact: 04/19/2021

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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 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: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/21/2021

Next Scheduled EDR Contact: 05/03/2021 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: 03/04/2021

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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 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: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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: 01/08/2021

Next Scheduled EDR Contact: 04/12/2021 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: 01/27/2021

Next Scheduled EDR Contact: 05/10/2021 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: 09/30/2020 Date Data Arrived at EDR: 10/08/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 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: 12/23/2020

Next Scheduled EDR Contact: 04/05/2021 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 Lindate: 546

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 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: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 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: 03/04/2021

Next Scheduled EDR Contact: 04/12/2021 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: 03/08/2021

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: 11/04/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 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

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 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: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 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

Source: EPA

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 73

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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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 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

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

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: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 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: 10/16/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/22/2021

Next Scheduled EDR Contact: 05/03/2021 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: 01/05/2021

Next Scheduled EDR Contact: 04/19/2021 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: 10/05/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/05/2021

Next Scheduled EDR Contact: 04/19/2021 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: 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: 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: 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: 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: 02/01/2021 Date Data Arrived at EDR: 02/19/2021 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 3

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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 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: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 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: 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: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/07/2021

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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: 12/04/2020 Date Data Arrived at EDR: 12/04/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 76

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

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

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: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

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: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 04/19/2021 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: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 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: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 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

#### **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 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 RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

**COUNTY RECORDS** 

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 78

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

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: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 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: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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: 02/26/2021

Next Scheduled EDR Contact: 05/17/2021 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: 10/19/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/13/2021

Number of Days to Update: 83

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021

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: 02/08/2021

Next Scheduled EDR Contact: 05/10/2021 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: 10/02/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 77

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/12/2021 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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021

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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

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: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021

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: 03/12/2021

Next Scheduled EDR Contact: 05/03/2021 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: 10/19/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 84

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020

Number of Days to Update: 81

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/12/2021

Next Scheduled EDR Contact: 04/26/2021 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: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 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: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021

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: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42 Last El Next S

Source: Los Angeles County Department of Public Works Telephone: 626-458-6973

Last EDR Contact: 01/15/2021

Next Scheduled EDR Contact: 04/26/2021 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: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021 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: 07/20/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020

Number of Days to Update: 81

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/12/2021

Next Scheduled EDR Contact: 04/26/2021 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: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 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: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 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: 10/26/2020 Date Data Arrived at EDR: 10/28/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 79

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/25/2021

Next Scheduled EDR Contact: 05/10/2021 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

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: 09/01/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/21/2021

Number of Days to Update: 79

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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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: 12/30/2020

Next Scheduled EDR Contact: 04/12/2021 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: 12/30/2020

Next Scheduled EDR Contact: 04/12/2021 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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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: 02/01/2021

Next Scheduled EDR Contact: 05/03/2021 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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 02/26/2021

Next Scheduled EDR Contact: 05/16/2021 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: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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: 09/18/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 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: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/14/2020 Date Data Arrived at EDR: 10/15/2020 Date Made Active in Reports: 01/05/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 01/19/2021

Next Scheduled EDR Contact: 05/03/2021 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.

Date of Government Version: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/19/2021

Next Scheduled EDR Contact: 05/02/2021 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: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 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: 09/28/2020 Date Data Arrived at EDR: 10/22/2020 Date Made Active in Reports: 01/12/2021

Number of Days to Update: 82

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/20/2021

Next Scheduled EDR Contact: 05/03/2021 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: 12/01/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

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: 12/20/2020

Next Scheduled EDR Contact: 04/11/2021 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: 02/23/2021

Next Scheduled EDR Contact: 05/10/2021

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: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021 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: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021 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**

APNS 462-182-018 & 462-185-006 APNS 462-182-018 & 462-185-006 WINCHESTER, CA 92596

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.704214 - 33° 42' 15.17" Longitude (West): 117.085685 - 117° 5' 8.47"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 492059.7 UTM Y (Meters): 3729170.5

Elevation: 1470 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640944 WINCHESTER, 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).

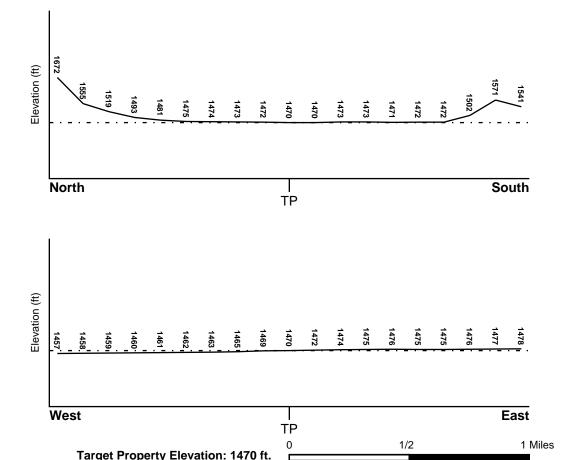
#### **TOPOGRAPHIC INFORMATION**

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 West

#### 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

06065C2080G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

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

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

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Eugeosynclinal Deposits

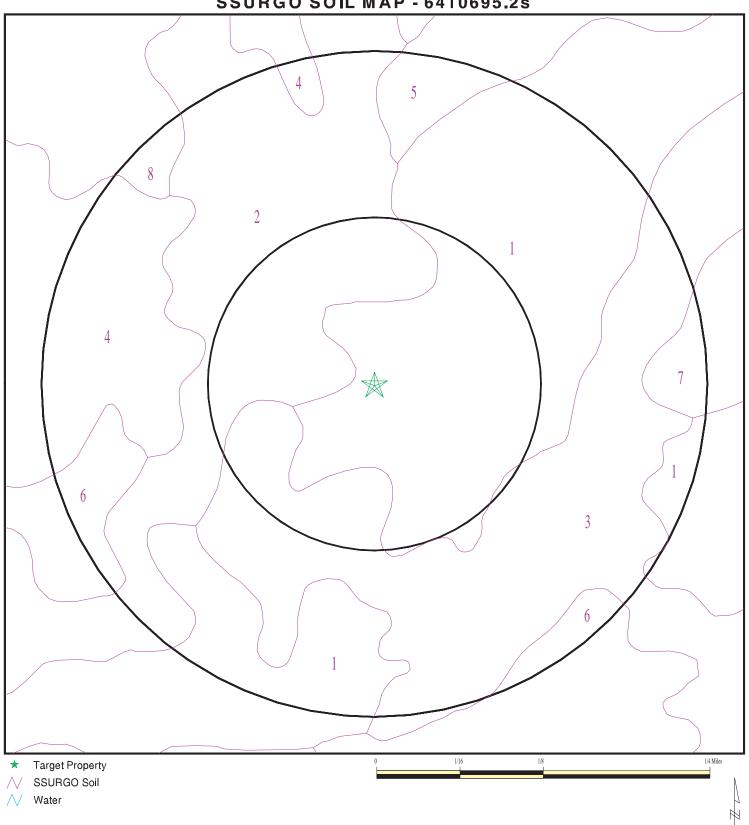
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

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

# SSURGO SOIL MAP - 6410695.2s



SITE NAME: APNs 462-182-018 & 462-185-006 ADDRESS: APNs 462-182-018 & 462-185-006 WINCHESTER CA 92596

LAT/LONG: 33.704214 / 117.085685 CLIENT: Partner Engineering and Science, Inc. CONTACT: Krystel Dimmeler INQUIRY #: 6410695.2s

DATE: March 18, 2021 12:35 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: EXETER

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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Par	un dom.	3011 Layer	r Information  Classification		Saturated	
	Воц	ındary		Classi	Tication	hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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: 2

Soil Component Name: **DOMINO** 

Soil Surface Texture: fine 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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
2	14 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
3	27 inches	35 inches	cemented	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: 9 Min: 7.9
4	35 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

Soil Map ID: 3

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

Layer	Roi	ındary		Information  Classification		Saturated	
	Upper	Lower	Soil Texture Class		Unified Soil	hydraulic 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: 4

Soil Component Name: DOMINO

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

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	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
2	14 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
3	27 inches	35 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9
4	35 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9

### Soil Map ID: 5

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

Layer	Bou	ındary	Soil Texture Class	Classification		Saturated hydraulic	
	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
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: 6

Soil Component Name: EXETER

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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Layer	Boundary			r Information Classi	fication	Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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: 7.9
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: 7.9
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: 7.9
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: 7.9

### Soil Map ID: 7

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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

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	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: 8

Soil Component Name: MADERA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

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

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class		Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	18 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
3	25 inches	37 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%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
4	37 inches	61 inches	stratified coarse sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

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

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
A2	USGS40000137056	1/8 - 1/4 Mile ESE	
4	USGS40000136965	1/4 - 1/2 Mile SE	
B7	USGS40000136926	1/2 - 1 Mile SW	
D15	USGS40000136917	1/2 - 1 Mile WSW	
E19	USGS40000137132	1/2 - 1 Mile WNW	
E20	USGS40000137131	1/2 - 1 Mile WNW	
E21	USGS40000137130	1/2 - 1 Mile WNW	
F22	USGS40000137207	1/2 - 1 Mile NW	
G23	USGS40000137249	1/2 - 1 Mile NW	

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

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

## STATE DATABASE WELL INFORMATION

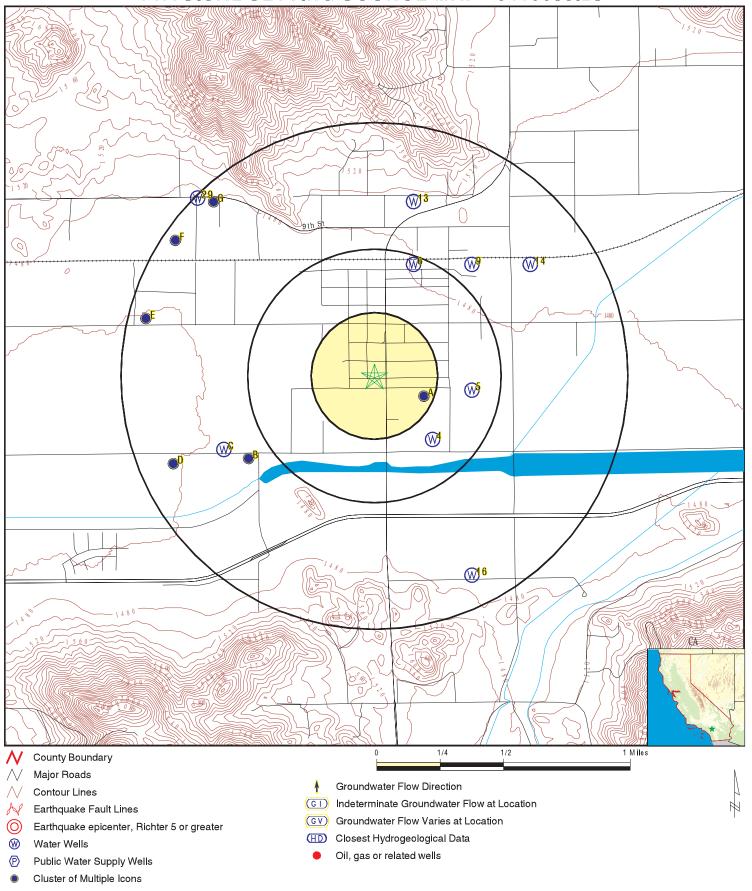
MAP ID	WELL ID	LOCATION FROM TP
	CADWR8000005012	1/8 - 1/4 Mile ESE
A3	CAUSGSN00002563	1/8 - 1/4 Mile ESE
5	CADWR0000033727	1/4 - 1/2 Mile East
6	CADWR0000011939	1/4 - 1/2 Mile NNE
B8	CADWR0000033854	1/2 - 1 Mile SW
9	CADWR0000033723	1/2 - 1 Mile NE
B10	CADWR8000004964	1/2 - 1 Mile WSW
C11	CADWR0000033134	1/2 - 1 Mile WSW
C12	CADWR0000035007	1/2 - 1 Mile WSW
13	CADWR0000017600	1/2 - 1 Mile NNE
14	CADWR0000027729	1/2 - 1 Mile NE
16	CADWR000000532	1/2 - 1 Mile SSE

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

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D17	CADWR8000004962	1/2 - 1 Mile WSW
E18	CAUSGSN00005301	1/2 - 1 Mile WNW
G24	CADWR8000005110	1/2 - 1 Mile NW
E25	CADWR8000005051	1/2 - 1 Mile WNW
E26	CADWR8000005052	1/2 - 1 Mile WNW
E27	CADWR8000005050	1/2 - 1 Mile WNW
F28	CADWR8000005092	1/2 - 1 Mile WNW
29	CAEDF0000005736	1/2 - 1 Mile NW

# PHYSICAL SETTING SOURCE MAP - 6410695.2s



SITE NAME: APNs 462-182-018 & 462-185-006 ADDRESS: APNs 462-182-018 & 462-185-006 WINCHESTER CA 92596

LAT/LONG:

33.704214 / 117.085685

CLIENT: Partner Engineeri CONTACT: Krystel Dimmeler Partner Engineering and Science, Inc.

INQUIRY#: 6410695.2s

DATE: March 18, 2021 12:35 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 ESE

**CA WELLS** CADWR8000005012

1/8 - 1/4 Mile Higher

> State Well #: 05S02W27N001S Station ID: 6285 Well Name: Well Use: Unknown Not Reported

Well Type: Unknown Well Depth:

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

A2 ESE 1/8 - 1/4 Mile

**FED USGS** USGS40000137056

Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 005S002W27N001S Well Type:

ORIGINAL DEPTH 105 FT SOUNDED 57.8 5-13-93 Description:

18070202 HUC: Drainage Area: Not Reported Contrib Drainage Area: Drainage Area Units: Not Reported Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19870508 Well Depth: 57.8 Well Depth Units: ft Well Hole Depth: 105

Well Hole Depth Units: ft

3 Level reading date: 1994-06-16 Ground water levels, Number of Measurements: Not Reported

Feet to sea level: Feet below surface: 8.59

Note: Not Reported

Level reading date: 1993-12-30 Feet below surface: 11.27

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-05-12 Feet below surface: 9.27

Feet to sea level: Not Reported Note: Not Reported

**CA WELLS** CAUSGSN00002563

1/8 - 1/4 Mile Higher

> Well ID: USGS-334211117045201 Well Type: UNK

Source: United States Geological Survey

**GAMA PFAS Testing:** Other Name: USGS-334211117045201 Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp\_date=&global\_id=&assigned\_name=USGS-334211117045201&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

SE

FED USGS USGS40000136965

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S002W27N002S Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19840405 Well Depth: 560 Well Depth Units: 560 Well Depth Units: 560

Well Hole Depth Units: ft

Higher

Well ID: 05S02W27P001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W27P001S GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.co.gov/gama/gamagroundwater.waterboards.co.gov/gama/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboards.c$ 

date=&global\_id=&assigned\_name=05S02W27P001S&store\_num=

GeoTracker Data: Not Reported

NNE CA WELLS CADWR000011939

1/4 - 1/2 Mile Higher

Well ID: 05S02W27E002S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W27E002S 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=05S02W27E002S&store\_num=

GeoTracker Data: Not Reported

B/ SW FED USGS USGS40000136926

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

005S002W33C001S Type: Well

Description: ORIG DEPTH 415 FT SOUNDED 70.2 FT MAY 16 1995

HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19500923 Well Depth: 70.2 Well Depth Units: ft Well Hole Depth: 438

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 7 Level reading date: 1995-09-13 Feet below surface: 10.45 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1995-05-16 Feet below surface: 8.22

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-11-17 Feet below surface: 11.52

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-06-16 Feet below surface: 10.31

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-02-10 Feet below surface: 9.49

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-05-13 Feet below surface: 8.59

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1992-12-30 Feet below surface: 16.44

Feet to sea level: Not Reported Note: Not Reported

SW CA WELLS CADWR0000033854

1/2 - 1 Mile Lower

Well ID: 05S02W33C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W33C001S 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=05S02W33C001S&store\_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Higher

Well ID: 05S02W27F001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W27F001S 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=05S02W27F001S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

B10 WSW CA WELLS CADWR8000004964

1/2 - 1 Mile Lower

State Well #: 05S02W33C001S Station ID: 28635
Well Name: Well Use: Unknown

Well Type: Unknown Well Depth: 0

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

C11
WSW
CA WELLS CADWR0000033134

1/2 - 1 Mile Lower

Well ID: 05S02W33C003S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W33C003S 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=05S02W33C003S&store\_num=

GeoTracker Data: Not Reported

C12
WSW
CA WELLS CADWR0000035007

1/2 - 1 Mile Lower

Well ID: 05S02W33C002S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W33C002S 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=05S02W33C002S&store\_num=

GeoTracker Data: Not Reported

13 NNE CA WELLS CADWR0000017600

1/2 - 1 Mile Higher

Well ID: 05S02W27D001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W27D001S 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=05S02W27D001S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation EDR ID Number Database

ΝE 1/2 - 1 Mile **CA WELLS** CADWR0000027729

Well

Higher

Well ID: 05S02W27G001S Well Type: UNK

Department of Water Resources Source:

05S02W27G001S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=05S02W27G001S&store\_num=

GeoTracker Data: Not Reported

D15 wsw **FED USGS** USGS40000136917

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 005S002W33D001S Type:

Description: ORIG DEPTH 270 FT SOUNDED 145 FT MAY 16 1995

HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported

California Coastal Basin aquifers Contrib Drainage Area Unts: Not Reported Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 194611 Well Depth: 145 Well Depth Units: Well Hole Depth: 270 ft

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 7 Level reading date: 1995-09-13 8.44 Feet to sea level: Not Reported

Feet below surface:

Note: Not Reported

Level reading date: 1995-05-16 Feet below surface: 6.13

Feet to sea level: Not Reported Note: Not Reported

10.71 Level reading date: 1994-11-17 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-06-16 Feet below surface: 9.31

Feet to sea level: Not Reported Note: Not Reported

1994-02-10 8.40 Level reading date: Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Feet below surface: Level reading date: 1993-12-30 15.30

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-05-13 Feet below surface: 7.32

Feet to sea level: Not Reported Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

16 SSE

CA WELLS CADWR000000532

1/2 - 1 Mile Higher

Well ID: 05S02W34L001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S02W34L001S 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=05S02W34L001S&store\_num=

GeoTracker Data: Not Reported

D17
WSW
CA WELLS CADWR8000004962

1/2 - 1 Mile Lower

 State Well #:
 05S02W33D001S
 Station ID:
 6295

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown Well Depth: 0

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

E18
WNW
CA WELLS CAUSGSN00005301

1/2 - 1 Mile Lower

Well ID: USGS-334227117060001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334227117060001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334227117060001&store\_num=

GeoTracker Data: Not Reported

E19

WNW 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S002W28E003S Type: Well Description: Not Reported HUC: 18070202 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19931011 Well Depth: 233.8

Well Depth Units: ft Well Hole Depth: 455

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 5 Level reading date: 1994-11-17 Feet below surface: 7.83 Feet to sea level: Not Reported

**FED USGS** 

USGS40000137132

Note: Not Reported

Level reading date: 1994-06-21 Feet below surface: 10.50

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-06-16 Feet below surface: 10.39

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-02-10 Feet below surface: 9.94

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-12-03 Feet below surface: 25.67

Feet to sea level: Not Reported Note: Not Reported

E20
WNW FED USGS USGS40000137131
1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S002W28E002S Type: Well HUC: Description: Not Reported 18070202 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19931011 Well Depth: 311.5

Well Depth Units: ft Well Hole Depth: 455

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 5 Level reading date: 1994-11-17

Feet below surface: 8.45 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1994-06-21 Feet below surface: 7.66

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-06-16 Feet below surface: 7.68

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-02-10 Feet below surface: 6.87

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-12-03 Feet below surface: 7.08

Feet to sea level: Not Reported Note: Not Reported

E21 WNW FED USGS USGS40000137130

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location:005S002W28E001SType:WellDescription:Not ReportedHUC:18070202Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19931011 Well Depth: 400.3

Well Depth Units: ft Well Hole Depth: 455

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 5 Level reading date: 1994-11-17 Feet below surface: 9.54 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1994-06-21 Feet below surface: 9.19

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-06-16 Feet below surface: 9.38

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1994-02-10 Feet below surface: 9.53

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1993-12-03 Feet below surface: 21.20

Feet to sea level: Not Reported Note: Not Reported

F22 NW FED USGS USGS40000137207 1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

Well Well

Description: ORIG DEPTH 208 FT SOUNDED 153.9 FT MAY 16 1995

HUC:18070202Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19540819 Well Depth: 153.9

Construction Date: 19540819 Well Depth: 153.9 Well Depth Units: ft Well Hole Depth: 208

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1995-05-16 Feet below surface: 10.98 Feet to sea level: Not Reported

Note: Not Reported

G23 NW FED USGS USGS40000137249

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S002W28C001S Well Type: Description: Not Reported 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts:

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date:19830126Well Depth:300Well Depth Units:ftWell Hole Depth:300

Well Hole Depth Units: ft

1995-05-22 Ground water levels, Number of Measurements: Level reading date: 1 Feet below surface: 22.68 Feet to sea level: Not Reported

Note: Not Reported

**G24** ŇW **CA WELLS** CADWR8000005110

1/2 - 1 Mile Higher

> State Well #: 05S02W28C001S Station ID: 28627 Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: Basin Name: San Jacinto Well Completion Rpt #: Not Reported

E25 WNW **CA WELLS** CADWR8000005051 1/2 - 1 Mile

State Well #: 05S02W28E002S Station ID: 39314 Well Name: Well Use: Unknown Not Reported

Well Type: Unknown Well Depth: Basin Name: San Jacinto Well Completion Rpt #: Not Reported

E26 WNW **CA WELLS** CADWR8000005052 1/2 - 1 Mile

Lower

Lower

State Well #: 05S02W28E003S Station ID: 6287 Well Name: Not Reported Well Use: Unknown

Well Type: Well Depth: Unknown

Basin Name: Well Completion Rpt #: San Jacinto Not Reported

E27 WNW 1/2 - 1 Mile **CA WELLS** CADWR8000005050

Lower

05S02W28E001S Station ID: State Well #: 28628 Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth:

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

CADWR8000005092 **CA WELLS** 

1/2 - 1 Mile Lower

> State Well #: 05S02W28D001S Station ID: 6286 Well Name: Not Reported Well Use: Unknown Well Type: Well Depth: Unknown

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation EDR ID Number Database

**CA WELLS** CAEDF0000005736

29 NW 1/2 - 1 Mile Higher

> Well ID: L10004864228-DG-09 Well Type: MONITORING

Other Name: **EDF** DG-09 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:  $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset = EDF\&samp\_independent of the property of the pro$ 

date=&global\_id=L10004864228&assigned\_name=DG-09&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=L10004864228&ass

igned\_name=DG-09

# AREA RADON INFORMATION

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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# **APPENDIX D: QUALIFICATIONS**





#### **Education**

Majored in English and Psychology, Point Loma Nazarene University, Point Loma, California

# **Highlights**

10 years in the property management and building construction field 7 years in the environmental engineering industry Phase I Environmental Site Assessments Environmental Desktop Reports Construction Progress Monitoring

# **Experience Summary**

Ms. Amezcua has seven years of experience in the environmental industry and is a project scientist at Partner Engineering and Science, Inc. She has significant experience providing due diligence assessments for a variety of property types and exceeding the needs and requirements for a diverse number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats for Phase I Environmental Site Assessments, Transaction Screen Assessments, Environmental Desktop Reports, Peer Reviews and Construction Progress Monitoring.

Ms. Amezcua has served as a project manager on jobs involving large development sites, dairies, gasoline stations, two local college districts, agricultural packing houses, trucking facilities, commercial, office, industrial, towing yards and agricultural properties of various kinds cataloging the presence of hazardous materials or petroleum products and has completed hundreds of complex historical industrial/commercial assessments throughout the Central Valley of California.

Ms. Amezcua has experience gathering historical research pertaining to each site, encompassing; review of historical aerial photographs, reverse street directories, building permits, planning records, topographical maps, Sanborn fire insurance maps, department of oil and gas maps, title information, geology and hydrology, soil type, groundwater depth, regulatory research, fire departments, state environmental agencies, federal environmental agencies, interviews and document review. Ms. Amezcua has led radon testing for apartment complexes, collected lead based paint and asbestos samples and made recommendations based on the findings. Ms. Amezcua also interviews tenants, owners, state/local regulators, and reviewed provided reports, as well as, formulating and crafting effective, persuasive arguments for conclusions reached utilizing multiple historical and current resources to document findings.

# **Project Experience**

Highway 99 South, Selma, California-Proposed Hotel Property. The subject property at the time of the assessment was observed to be a vacant graded parcel of land that was being assessed for the construction of a prospective hotel site. Review of historical aerial photographs identified a 1950s use that appeared to be a former travel trailer and camping site. Consultations with State and local regulatory agency records and interviews with persons knowledgeable of the site did not identify any known past uses of the property. Based on the inherent potential for onsite fueling due to the convenient location near to Highway 99, a Phase II recommendation was made for a geophysical survey that ultimately discovered previously unknown underground storage tanks (USTs) onsite. Analytical soil sampling and the removal of the USTs was conducted with the results returning non-detect for constituents of concern. The culmination of the two assessments conducted on the property indicated no further assessment was necessary.

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P Street Property Downtown Fresno, California. A review of a regulatory agency data indicated a potential environmental concern. The subject property at the time of the assessment consisted of a vacant warehouse and a parking lot totaling 2.66 acres. Review of the City of Fresno Fire Department (CFFD) historical records identified the presence of a former 1,000-gallon fuel underground storage tank (UST) that was permitted on January 17, 1949. Subsequent documents indicate the removal and or abandonment of the UST in 1967. An inspection report dated in 1967 indicated an assessment utilizing a metal detecting instrument that did not find the former UST. No additional records pertaining to the UST were identified on file with the State or local regulatory agencies consulted during the course of the assessment. Based on the reported absence of the UST on the subject property during the metal detection investigation in 1967 and subsequent redevelopment of the subject property it was determined that the UST had most likely been removed. However, based on the absence of soil sampling and analysis during the tank removal activities or subsequent subsurface investigations of the UST, the UST was considered a recognized environmental condition. A Phase II subsurface investigation was conducted that identified three areas of subsurface anomalies that appeared to be a compilation of metallic objects rather than one singular object. Soil samples were tested by a State certified analytical laboratory that returned non-detect for constituents of concern in the former UST location that was identified in the CFFD records. The culmination of the two assessments conducted on the property indicated no further assessment was necessary.

Musco Olive Company Property. The assessment was comprised of review of several State and local regulatory agency data that indicated a number of potential environmental concerns. The subject property was observed to be occupied by Musco Olive Products Co. (Musco), as a commercial olive production facility with a 332,256 square foot building on 309 acres. Onsite operations consist of the storage, curing, brining, rinsing and canning of olives. Other subject property features include evaporation and irrigation ponds, and saline extraction forage crops. The site is regulated by the California Regional Water Quality Control Board (RWQCB), for surface impoundments which receive concentrated process water and spent lye solutions and the less concentrated process water system which is aerated and utilized to irrigate approximately 200+ acres of forage crop. Several onsite monitoring wells are monitored by the RWQCB for alkalinity, TSD, sodium, chloride, manganese and bicarbonate. A review of the RWQCB records indicated substantial compliance with the regulatory agency requirements. The site formerly operated four USTs that were reported in local regulatory agency records absent any indications of the specific use. Upon review of the records and interviews with the site contact, the USTs were identified as exclusively for the storage of vinegar and were determined as not a concern or an REC. Partner identified a California Division of Oil, Gas, and Geothermal Resources (DOGGR) Maps plugged oil well associated with the subject property abandoned October of 1993. According to the site contact, the injection well was not intended to be a gas or oil exploration well, but that the deep well was to be utilized to dispose of process water to the subsurface but that the ground was too dense to receive large amounts of water so the project was abandoned. Based on the review of the records, site observations and interviews with the site contact no recognized environmental concerns were identified and no further assessment appeared to be necessary.

Large Dairy Operation, Bakersfield, California. The subject property at the time of the assessment was utilized as a 320+ acre dairy and an agriculturally cultivated property. Consultations with State and local regulatory agency records, regulatory database review and interviews with persons knowledgeable of the site did not identify any initial concerns associated with the property. No RECs were identified at the time of the assessment, however large capacity fueling, equipment repairing and the storage of hazardous substances with staining on unpaved ground surfaces were identified onsite constituting an environmental



concern. It was determined that the farming practices appeared to be in substantial compliance with the regulatory agencies and a recommendation for secondary containment and removal of the stained soils was made. The result of the assessment of the property indicated no further assessment was necessary.

Restaurant Site/Historical Gasoline Station, Lodi California. The subject property at the time of the assessment was occupied by a fast food restaurant on a single parcel of land of 0.88 acres located to the west of State Route 99. No environmental concerns were identified during the review of State regulatory agency or the database report. However, a review of historical aerial photographs and the City of Lodi Building Department (CLBD) records identified a gasoline service station operated on the subject property from 1965 to 1986 with four 6,000-gallon gasoline underground storage tanks (USTs). No additional records related to the former gasoline service station including UST removals and/or subsurface investigations were found on file with the State or local regulatory agencies consulted during the course of this assessment. Experience with historical gasoline service stations indicates that full services which include fueling and automotive service/repair were commonly conducted with little to no regulatory oversight. These operations commonly utilize petroleum products, solvents, and other hazardous materials are commonly stored and utilized. Based on the historical presence of a gasoline service station on the subject property for at least 20 years coupled with the absence of previous subsurface investigations and UST removal documentation, the historical gasoline service station operations on the subject property was considered an REC. A Phase II ESA confirmed the removal of the former subsurface features and six soil borings returned nondetect for constituents of concern. The culmination of the two assessments conducted on the property indicated no further assessment was necessary.

## **Contact**

samezcua@partneresi.com





## **Education**

B.S., in Environmental Science, University of California, Los Angeles Minor in Environmental Health Science

## **Registrations**

AHERA Certified Asbestos Building Inspector, AIR030816612N9319 Environmental Management Certificate Program (University of California, Irvine- University Extension)

# **Training**

Asbestos Building Inspector Initial Course

# **Highlights**

8 years in the environmental consulting industry

8 years of experience performing due diligence assessments including Phase I site Assessments, Transaction Screen Assessments and Environmental Desktop Reports

# **Experience Summary**

Ms. Nguyen currently holds the role of a Project Manager and her responsibilities include managing and performing Phase I Site Assessments in line with the American Society of Testing and Materials (ASTM) standard and US Environmental Protection Agency's All Appropriate Inquiry (AAI) as well as customized client formats. In addition, Ms. Nguyen performs limited asbestos surveys, lead-based paint surveys and radon testing as required per scope of work. Ms. Nguyen also serves as a technical reviewer on environmental due diligence assessments.

Ms. Nguyen has been responsible for the completion of Phase I Site Assessments for various properties including gas stations, dry cleaners, manufacturing sites, industrial/warehouse facilities, hotels, office buildings, retail shopping centers, machine shops, auto repair facilities, cell phone data towers and associated land, recycling facilities, and multi-use commercial/residential buildings. Ms. Nguyen has coordinated the completion of various assessments across the United States.

#### **Project Experience**

Ms. Nguyen has over eight years of experience performing due diligence assessments for a variety of property types, as detailed above. For each assessment she reviews the condition of the building structure and systems and develops a thorough report.

Phase I Environmental Site Assessment, Gasoline service stations, Nationwide. Ms. Nguyen conducted, managed, and/or reviewed Phase I Environmental Site Assessments on operating and closed gasoline service stations throughout the continental United States and Hawaii. Conducted extensive reviews of subsurface investigations to evaluate the potential for the presence of residual contamination or undiscovered contamination to remain in place.

Phase I Environmental Site Assessment, Various Apartment Complexes, Nationwide. Ms. Nguyen conducted, managed and performed quality control oversight for the completion of numerous Phase I Environmental

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Site Assessments in accordance with the Fannie Mae scope of work for various apartment complexes throughout the United States.

Phase I Environmental Site Assessment, Industrial Facilities, Various Locations Throughout Los Angeles and Orange County, California. Ms. Nguyen conducted, managed, and/or reviewed multiple Phase I ESAs for industrial sites of various sizes.

Phase I Environmental Site Assessment, Landfill, Los Angeles and Orange County, California. Ms. Nguyen conducted and reviewed several Phase I ESA for former landfill sites being redeveloped for commercial or residential use.

Phase I Environmental Site Assessment, Hotel, Beverly Hills, California. Ms. Nguyen performed a Phase I ESA for a well-known, five-star, full service hotel with onsite dry cleaning and previous onsite gas station operations.

#### Contact

cdnguyen@partneresi.com





### **Education**

B.A., Environmental Health & Planning and Criminal Justice, University of California, Irvine

## **Registrations/Training**

OSHA 40-Hour Hazwoper Health and Safety Training EPA Accredited Asbestos Inspector EPA Accredited Asbestos Management Planner EPA Accredited Asbestos Abatement/Contractor Supervisor HUD Map Underwriter Certification – 2004

# **Highlights**

25 years of experience in national environmental due diligence consulting Phase I Environmental Site Assessments Phase II Subsurface Soil/Soil Gas Investigations Property Condition Assessments Asbestos/Lead-Based Paint Inspections

# **Experience Summary**

Mr. Vaughn currently serves as a National Client Manager with significant environmental and due diligence engineering experience nationwide. Mr. Vaughn's experience includes two former Engineering News-Record Top 500 Design firms and a Fortune 500 firm. His responsibilities include full-phase environmental consulting, national client management, multi-scope contract negotiation/execution, portfolio project management, and technical report quality control. Mr. Vaughn's regional and national expertise compliments the wide variety of Partner projects and client types including prominent fast-food retail chains, attorneys, commercial developers, mortgage bankers, real estate brokers, individual investors, equity/institutional investment groups, and financial lending institutions, including CMBS lenders, SBA lenders, and GSA (Fannie and Freddie) lenders.

Mr. Vaughn has served as an environmental scientist, project manager, or executive senior author on over 20,000 real estate transactions. Mr. Vaughn's due diligence resume includes experience at all levels, advising lenders and real estate investors through the following product types:

- Phase I Environmental Site Assessments
- Phase II Subsurface Investigations
- Phase III Site Characterizations
- Remedial Cost Estimates
- Remediation Design and Implementation
- Environmental Transaction Screens
- Property Condition Assessments
- Probable Maximum Loss Assessments
- Property Condition Evaluations
- Asbestos Surveys
- Lead-Based Surveys

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Real estate investors, redevelopment agencies, financial institutions, insurance lenders, and real estate equity funds have come to rely on his advice and judgment to help them with their real estate business decisions. Mr. Vaughn is a dedicated professional who takes pride and pleasure in meeting his client's needs and spearheading and assembling the team with the expertise to handle any issue that may come up during the transaction.

# **Project Experience**

*Multi-Site Portfolio, Nationwide.* Managed performance and delivery of summary matrix and completed Phase I reports for a 300+-site portfolio of apartments for a large stakeholder group.

*Multi-Site Portfolio, Nationwide.* Managed a 350+-site portfolio of bank branches for one of the largest bank mergers the mid-1990s.

High Rise Office Building, San Francisco. Worked on one of the largest high rise acquisitions in San Francisco in 2015 to manage pre-acquisition due diligence for equity investor of a high rise office building in downtown San Francisco. Included a Phase I ESA, equity PCA with specialty evaluations of facade, MEP, Fire and Life Safety, Roof, and ADA.

*Multi-Site Gas Station Portfolio, California.* Managed performance and delivery of complete reports for a 25-site portfolio of gas stations for national lender.

*Multi-Site Fast-Food Portfolio, Midwest.* Managed the completion of 25 Phase I ESAs located in the Midwest in a 10-business day turnaround.

### **Affiliations**

Environmental Banks Association National Retail Tenants Association

#### **Speaking**

Due Diligence 101, National Retail Tenants Association, Orlando, FL.
Environmental Due Diligence: What You Don't Know Can Hurt You, National Retail Tenants Association, Reno

# **Contact**

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