#### **APPENDIX E**

Phase I Environmental Site Assessment





# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

APN: 486-290-038

Northeast Corner of Cactus Avenue and Nason Street Moreno Valley, California 92555

Report Date: March 22, 2019 Partner Project No. 19-240283.1



Prepared for:

**MV Cactus 9 LLC** 

22647 Ventura Boulevard, #576 Woodland Hills, California 91364



March 22, 2019

Mr. Eyal Erza MV Cactus 9 LLC 22647 Ventura Boulevard, #576 Woodland Hills, California 91364

Subject: Phase I Environmental Site Assessment

APN: 486-290-038

Northeast Corner of Cactus Avenue and Nason Street

Moreno Valley, California 92555 Partner Project No. 19-240283.1

Dear Mr. Erza:

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 (619) 757-1119 or MLambson@partneresi.com.

Sincerely,

#### **DRAFT**

Mark Lambson Principal

#### **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 MV Cactus 9 LLC for the property located at Northeast Corner of Cactus Avenue and Nason Street in the City of Moreno Valley, Riverside County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide MV Cactus 9 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 northeast quadrant of the intersection of Cactus Avenue and Nason Street within a mixed commercial, undeveloped, and residential area of Riverside County. Please refer to the table below for further description of the subject property:

#### Subject Property Data

Address: Northeast corner of Cactus Avenue and Nason Street, Moreno

Valley, California 92555

**Property Use:** Unimproved Vacant Land

Land Acreage (Ac): 8.47

Assessor's Parcel Number (APN): 486-290-038

Current Tenants: None

**Site Assessment Performed By:** Ramiro Vejar of Partner

**Site Assessment Conducted On:** March 7, 2019

The subject property is currently unimproved vacant land covered with grass and other vegetation.

According to available historical sources, the subject property was formerly undeveloped from as early as 1901 and agricultural land from at least 1938. Agricultural activity appears to have ceased in the late 1980s, and the subject property has been vacant, unimproved vacant land since.

The immediately surrounding properties consist of unimproved vacant land and Integrated Care Communities to the north; Cactus Avenue to the south, followed by single-family residences, an Eastern Municipal Water District (EMWD) Potable Water Booster Station B4146, and unimproved vacant land; single-family residences to the east; and a medical office building to the west across Nason Street.

Based on information posted on the State Water Resources Control Board (SWRCB) Geotracker website and topographic map interpretation, the depth and direction of groundwater in the vicinity of the subject property is inferred to be approximately 26 to 30 feet below ground surface (bgs) and flow towards the south.

#### **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 any recognized environmental conditions 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 any controlled recognized environmental conditions 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 any historical recognized environmental conditions 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:

The subject property was historically used for agricultural purposes from as early as 1938 until approximately 1989. There is the potential that typical agricultural chemicals such as pesticides, herbicides, and fertilizers may have been used and stored on-site. However, no specific areas of concern for agricultural chemicals have been identified during the course of this assessment. Based on Partner's review of historical aerial photographs, no evidence of pesticide, herbicide, and/or fertilizer bulk storage or mixing areas was observed. In addition, during grading activities, the soils are typically disturbed, shifted, and redistributed. Furthermore, it is likely that residual agricultural chemicals (if any) would have would have significantly degraded since the site was last utilized for agricultural purposes. Based on these factors, the previous agricultural use of the subject property is not expected to represent a significant concern.

#### 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 Northeast Corner of Cactus Avenue and Nason Street in the City of Moreno Valley, 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 recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

• If redevelopment of the subject property is planned for residential use, sampling related to the agricultural use is recommended.



### **TABLE OF CONTENTS**

1.0	INTR	ODUCTION	1
1.1	Pur	pose	1
1.2	Sco	pe of Work	1
1.3	Lim	itations	2
1.4	Use	r Reliance	2
1.5	Lim	iting Conditions	3
2.0	SITE	DESCRIPTION	4
2.1	Site	Location and Legal Description	4
2.2	Cur	rent Property Use	4
2.3	Cur	rent Use of Adjacent Properties	4
2.4	•	sical Setting Sources	
	4.1	Topography	
	4.2	Hydrology	
	4.3	Geology/Soils	
	4.4	Flood Zone Information	
3.0	HIST	ORICAL INFORMATION	6
3.1	Aer	ial Photograph Review	6
3.2		Insurance Maps	
3.3	,	Directories	
3.4		orical Topographic Maps	
4.0	REGU	ILATORY RECORDS REVIEW	10
4.1	Reg	ulatory Agencies	
	1.1	Health Department	
	1.2	Air Pollution Control Agency	
	1.3	Regional Water Quality Agency	
	1.4	Department of Toxic Substances Control	
	1.5	Building Department	
	1.6	Planning Department	
	1.7 1.8	Oil & Gas Exploration	
4.2		pped Database Records Search	
	2.1	Regulatory Database Summary	
	2.2	Subject Property Listings	
	2.3	Adjacent Property Listings	
	2.4	Sites of Concern Listings	
	2.5	Orphan Listings	
5.0	USER	PROVIDED INFORMATION AND INTERVIEWS	
5.1		rviews	
	1.1	Interview with Owner	
	1.2	Interview with Report User	
	1.3	Interview with Key Site Manager	
	1.4	Interviews with Past Owners, Operators, and Occupants	
5.	1.5	Interview with Others	
5.2	Use	r Provided Information	.15



521	Title Records Environmental Liens and ALILs	15
5.2.6	Previous Reports and Other Provided Documentation	16
SITE	RECONNAISSANCE	17
.1 Ger	neral Site Characteristics	17
2 Pot	ential Environmental Hazards	18
3 No	n-ASTM Services	19
6.3.1	Asbestos-Containing Materials (ACMs)	19
6.3.2	Lead-Based Paint (LBP)	19
6.3.3	Radon	19
6.3.4	Lead in Drinking Water	19
6.3.5		
4 Adj	acent Property Reconnaissance	20
FIND	PINGS AND CONCLUSIONS	21
SIGN	IATURES OF ENVIRONMENTAL PROFESSIONALS	23
REFE	RENCES	24
	.1 Ger .2 Pot .3 No .6.3.1 .6.3.2 .6.3.3 .6.3.4 .6.3.5 .4 Adj FIND SIGN	5.2.2 Specialized Knowledge

#### **Figures**

Figure 1 Site Location Map

Figure 2 Site Plan

Figure 3 Topographic Map

#### **Appendices**

**Appendix A** Site Photographs

**Appendix B** Historical/Regulatory Documentation

**Appendix C** Regulatory Database Report

**Appendix D** Qualifications



#### 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 Northeast Corner of Cactus Avenue and Nason Street in the City of Moreno Valley, 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

MV Cactus 9 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 MV Cactus 9 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 more specifically 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 was unable to determine the property use at 5-year intervals, which constitutes a data gap. Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner's view of the ground during the site assessment was obstructed due to overgrown vegetation. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.

Due to time constraints associated with this report, the Client has requested the report despite the above-listed limitations.



#### 2.0 SITE DESCRIPTION

#### 2.1 Site Location and Legal Description

The subject property is located on the northeast quadrant of the intersection of Cactus Avenue and Nason Street in Moreno Valley, California. According to the Riverside County Assessor, the subject property is legally identified as: "Lot 5 of the Bear Valley & Alessandro Development Co. subdivision, Block 131, Map Book 11, Page 10".

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 unimproved vacant land covered with grass and other vegetation.

The subject property is designated for residential development by the City of Moreno Valley.

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 mixed commercial, undeveloped, and residential 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: Integrated Care Communities (14315 Nason Street); unimproved vacant land

South: Cactus Avenue, followed by unimproved vacant land, an Eastern Municipal Water District

(EMWD) Potable Water Booster Station, and single-family residences

**East:** Single-family residences

West: Nason Street, followed by a medical office building (14375 Nason Street) and unimproved

vacant land

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) *Sunnymead, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 1,550 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently towards the south. No development is depicted on the subject property on the 2018 map.

A copy of the most recent topographic map is included as Figure 3 of this report.

#### 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow towards the south. The nearest surface water in the vicinity of the subject



property is a storm water channel/stream located approximately 0.60 miles 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.

According to available information, a public water system operated by the Eastern Municipal Water District (EMWD) serves the subject property vicinity. According to available information, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for Moreno Valley are surface water imported from northern California through the State Water Project, two Moreno Valley wells, three Perris Valley wells, treated water from the Colorado River, and groundwater from the Menifee, North Canyon Lake and Quail Valley communities.

According to a previous subsurface investigation conducted on a nearby property (25020 Alessandro Boulevard and Closed Case #980609/083303232T), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 26 to 30 feet below ground surface (bgs).

#### 2.4.3 Geology/Soils

The subject property is located on the Perris Block within the Peninsular Ranges Geomorphic Province. The Perris Block is bounded on the northeast by the San Jacinto Fault, on the north by the Cucamonga Fault and the San Gabriel Mountains, and to the southwest by the Elsinore Fault and the Santa Ana Mountains. The subject property is mapped as being underlain by alluvial fans of Quaternary age. The subject property is located on the Perris Erosional Surface and Paloma Surface. The depositional surface is underlain by sediments of various thickness that have filled the Perris Groundwater basin. There are bedrock outcroppings located west of the subject property. The bedrock surface was defined by gravimetric survey and described as "complex bedrock scour surface morphology."

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Hanford fine sandy loam (HgA), Hanford coarse sandy loam (HcC), and Greenfield sandy loam (GyC2). The Hanford series consists of very deep and well drained soils that formed in linear and tread alluvial fans derived from granite. The typical HgA profile is fine sandy loam at 0 to 40 inches and stratified loamy sand to coarse sandy loam at 40 to 60 inches on slopes ranging between 0 and 2 percent. The typical HcC profile is coarse sandy loam at 0 to 8 inches, fine sandy loam at 8 to 40 inches, and stratified loamy sand to coarse sandy loam at 40 to 60 inches on slopes ranging between 2 and 8 percent. The Greenfield series consists of very dep and well drained soils that formed in linear and tread alluvial fans and terraces derived from granite. The typical GyC2 profile is sandy loam at 0 to 26 inches, fine sandy loam at 26 to 43 inches, loam at 43 to 60 inches, and stratified loamy sand to sandy loam at 60 to 72 inches on slopes ranging between 2 and 8 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 06065C0765G, dated August 28, 2008, the subject property appears to be located in Zone X (Unshaded), an area located outside of the 100-year and 500-year flood plains.

A copy of the reviewed flood map is included in Appendix B of this report.



#### 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/Date	Source	Description/Use			
1901-1980	Topographic Maps	Undeveloped/Native land			
1938-1989	Aerial Photographs	Agricultural, with row crops			
1997-Present	Aerial Photographs, On-site Observations	Unimproved vacant with vegetation			

According to available historical sources, the subject property was formerly undeveloped from as early as 1901 and agricultural land from at least 1938. Agricultural activity appears to have ceased in the late 1980s, and the subject property has been vacant, unimproved vacant land since.

The subject property was historically used for agricultural purposes from as early as 1938 until approximately 1989. There is the potential that typical agricultural chemicals such as pesticides, herbicides, and fertilizers may have been used and stored on-site. However, no specific areas of concern for agricultural chemicals have been identified during the course of this assessment. Based on Partner's review of historical aerial photographs, no evidence of pesticide, herbicide, and/or fertilizer bulk storage or mixing areas was observed. In addition, during grading activities, the soils are typically disturbed, shifted, and redistributed. Furthermore, it is likely that residual agricultural chemicals (if any) would have would have significantly degraded since the site was last utilized for agricultural purposes. Based on these factors, the previous agricultural use of the subject property is not expected to represent a significant concern. However, if redevelopment of the subject property is planned for residential use, sampling related to the agricultural use is recommended.

No additional 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) on March 4, 2019. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1938, 19	49, 1953, 1967	Scale:	1"=500'
Subject Property:	Agricultural, developed with what appear to be row crops		
North:	Agricultural, developed with what appear to be row crops		
South:	Agricultural, developed with what appear to be row crops a	cross a road	
East:	Agricultural, developed with what appear to be row crops a	nd a dwellin	g
West:	Agricultural, developed with what appear to be row crops a	cross a road	

Date: 1978 Scale: 1"=500"

**Subject Property:** Agricultural, developed with what appear to be row crops **North:** Agricultural, developed with what appear to be row crops



Date: 1978 Scale: 1"=500'

**South:** Agricultural, developed with what appear to be row crops across a road; ongoing

construction of the current residential dwellings is present

East: Agricultural, developed with what appear to be row crops and dwellings
West: Agricultural, developed with what appear to be row crops across a road

Date: 1985 Scale: 1"=500'

**Subject Property:** Agricultural, developed with what appear to be row crops **North:** Agricultural, developed with what appear to be row crops

**South:** Developed with the current dwellings; appears to remain agricultural land to the

southeast and southwest

**East:** Agricultural, developed with what appear to be row crops and dwellings **West:** Agricultural, developed with what appear to be row crops across a road

Date: 1989 Scale: 1"=500'

**Subject Property:** Agricultural, tilled land **North:** Agricultural, tilled land

**South:** Developed with the current dwellings; unimproved vacant land to the southeast and

southwest

**East:** Developed residential with the current houses

West: Agricultural, tilled land

Date: 1997, 2002 Scale: 1"=500'

**Subject Property:** Undeveloped, vacant land **North:** Undeveloped, vacant land

**South:** Developed with the current dwellings; appears to be agricultural tilled land to the

southeast and southwest across Cactus Avenue

**East:** Developed residential with the current houses

**West:** Graded vacant land across Nason Street

Date: 2006, 2009, 2012, 2016 Scale: 1"=500'

**Subject Property:** Undeveloped, vacant land **North:** Undeveloped, vacant land

**South:** Developed with the current dwellings; appears to be agricultural tilled land to the

southwest across Cactus Avenue

**East:** Developed residential with the current houses

West: Developed with the current residential homes and commercial office building across

Nason Street

Copies of select aerial photographs are included in Appendix B of this report.



#### 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on March 4, 2019. Sanborn map coverage was not available for the subject property.

A copy of the Certified Sanborn® Map Report Unmapped Property Letter is included in Appendix B of this report.

#### 3.3 City Directories

Partner reviewed historical city directories obtained from EDR on March 6, 2019 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 property findings are presented in the following table:

#### **City Directory Search for Adjacent Properties**

Year(s)	Occupant Listed
1975	No listings
1980	No listings
1985	Kenneth Seely (27033 Cactus Avenue)
1992	Kenneth Seely (27033 Cactus Avenue), Oscar Deal (27115 Cactus Avenue)
1995	Kenneth Seely (27033 Cactus Avenue), Oscar Deal (27115 Cactus Avenue)
2000	Kenneth Seely (27033 Cactus Avenue), Occupant Unknown (27115 Cactus Avenue)
2005	Kenneth Seely (27033 Cactus Avenue), Oscar J Deal (27115 Cactus Avenue)
2010	Kenneth Seely (27033 Cactus Avenue), Maria Perez (27115 Cactus Avenue)
2014	Kenneth Seely (27033 Cactus Avenue), Occupant Unknown (27115 Cactus Avenue)

Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

#### 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on March 4, 2019. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date:	1901, 1942, 1943
<b>Subject Property:</b>	Undeveloped
North:	Undeveloped
South:	Undeveloped across an unpaved road
East:	Primarily undeveloped, depicted with a single small structure
West:	Undeveloped across an unpaved road

Date:	1953
<b>Subject Property:</b>	Undeveloped
North:	Undeveloped



Date: 1<u>953</u>

**South:** Undeveloped across Cactus Avenue

**East:** Primarily undeveloped, depicted with a single small structure

West: Undeveloped across Nason Street

Date: 1967, 1973

**Subject Property:** Undeveloped **North:** Undeveloped

**South:** Undeveloped across Cactus Avenue

**East:** Primarily undeveloped, depicted with a single small structure and a windmill

West: Undeveloped across Nason Street

Date: 1980

**Subject Property:** Undeveloped **North:** Undeveloped

**South:** Depicted with a small single structure across Cactus Avenue

East: Primarily undeveloped, depicted with two small structures and a windmill

West: Undeveloped across Nason Street

Copies of reviewed topographic maps are included in Appendix B of this report.



#### 4.0 REGULATORY RECORDS REVIEW

#### 4.1 Regulatory Agencies

#### 4.1.1 Health Department

**Regulatory Agency Data** 

Name of Agency: Riverside County Health Department of Environmental Health

(RCDEH)

**Point of Contact:** Records Management Department

**Agency Address:** 4065 County Circle Drive, Room 104, Riverside, CA

Agency Phone Number: (951) 358-7018

Date of Contact: March 1, 2019

Method of Communication: Telephone

Summary of Communication: According to the RCDEH records department, the subject property

could not be located, permitted, or researched without a physical address. As such, no records regarding hazardous substance use, storage, releases, or the presence of USTs and AULs on the subject

property were on file with the RCDEH.

#### 4.1.2 Air Pollution Control Agency

Regulatory Agency Data

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

Point of Contact: http://www3.aqmd.gov/webappl/fim/prog/search.aspx

**Agency Address:** 21865 Copley Drive, Diamond Bar, California

**Agency Phone Number:** (909) 396-2000

**Date of Contact:** March 1 and March 15, 2019

**Method of Communication:** Online Database

**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 AQMD.

#### 4.1.3 Regional Water Quality Agency

**Regulatory Agency Data** 

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

Santa Ana Regional Water Quality Control Board (RWQCB)

**Point of Contact:** http://geotracker.waterboards.ca.gov/

**Agency Phone Number:** (951) 782-4130

**Date of Contact:** March 1 and March 15, 2019

**Method of Communication:** Online Database

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 RWQCB.



#### 4.1.4 Department of Toxic Substances Control

**Regulatory Agency Data** 

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

**Point of Contact:** http://www.envirostor.dtsc.ca.gov/public/

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

**Agency Phone Number:** (877) 786-9427

**Date of Contact:** March 1 and March 15, 2019

**Method of Communication:** Online Database

**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 DTSC.

#### 4.1.5 Building Department

Regulatory Agency Data

Name of Agency: Building & Safety Division, Moreno Valley Community Development

Department

**Point of Contact:** City Clerk

**Agency Address:** 14177 Frederick Street, Moreno Valley, California

**Agency Phone Number:** (951) 413-3001

**Date of Contact:** March 1 and March 11, 2019

**Method of Communication:** Email

**Summary of Communication:** No records for the subject property were available from the Division.

#### 4.1.6 Planning Department

#### Regulatory Agency Data

Name of Agency: Planning Division, Moreno Valley Community Development

Department

**Point of Contact:** http://www.moreno-valley.ca.us/city\_hall/city\_maps.shtml

**Agency Address:** 14177 Frederick Street, Moreno Valley, California

**Agency Phone Number:** (951) 413-3380

**Date of Contact:** March 1 and March 15, 2019

**Method of Communication:** Online Database

**Summary of Communication:** According to records reviewed, the subject property is zoned R-2 for

residential/agricultural development by the City of Moreno Valley.

#### 4.1.7 Oil & Gas Exploration

#### **Regulatory Agency Data**

Name of Agency: California Division of Oil, Gas, and Geothermal Resources (DOGGR)

**Point of Contact:** http://maps.conservation.ca.gov/doms/doms-app.html

**Agency Phone Number:** (916) 322-1080

**Date of Contact:** March 1 and March 15, 2019



#### **Regulatory Agency Data**

Method of Communication: Online Database

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

to the subject property.

#### 4.1.8 Assessor's Office

#### **Regulatory Agency Data**

Name of Agency:Riverside County AssessorPoint of Contact:http://pic.asrclkrec.com/

**Agency Address:** 4080 Lemon St, 1st Floor Riverside, California

**Agency Phone Number:** (951) 955-9553

**Date of Contact:** March 1, 2019 and March 15, 2019

**Method of Communication:** Online Database

Summary of Communication: According to records reviewed, the subject property is identified by

Assessor Parcel Number (APN) 486-290-038 and totals approximately 8.47 acres. No records regarding property ownership and utility information for the subject property was on file with the

Assessor.

#### 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by 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	Subject	Adjacent	Sites of		
Database	(mile)	Property	<b>Properties</b>	Concern		
Federal NPL or Delisted NPL Site	1.00	Ν	N	N		
Federal CERCLIS Site	0.50	Ν	N	Ν		
Federal CERCLIS-NFRAP Site	0.50	Ν	N	N		
Federal RCRA CORRACTS Facility	1.00	Ν	N	N		
Federal RCRA TSDF Facility	0.50	Ν	N	N		
Federal RCRA Generators Site (LQG, SQG,	0.25	Ν	N	N		
CESQG)						
Federal IC/EC Registries	0.50	N	Ν	N		



Radius Report Data					
Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern	
Federal ERNS Site	Subject	Ν	N/A	N/A	
	Property				
State/Tribal Equivalent NPL	1.00	Ν	N	N	
State/Tribal Equivalent CERCLIS	1.00	Ν	Ν	Ν	
State/Tribal Landfill/Solid Waste Disposal Site	0.50	Ν	N	Ν	
State/Tribal Leaking Storage Tank Site	0.50	Ν	N	Ν	
State/Tribal Registered Storage Tank Sites	0.25	Ν	N	Ν	
(UST/AST)					
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	Ν	N	N	
State/Tribal Spills	0.50	Ν	N	N	
Federal Brownfield Sites	0.50	Ν	N	N	
State Brownfield Sites	0.50	Ν	Ν	Ν	
EDR MGP	Varies	Ν	Ν	Ν	
EDR US Hist Auto Station	Varies	Ν	N	Ν	
EDR US Hist Cleaners	Varies	Ν	Ν	Ν	

#### 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 of this report.



#### 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 MV Cactus 9 LLC (User of this report).

User Responsibilities					
Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply	
Environmental Pre-Survey Questionnaire	X		X		
Title Records, Environmental Liens, and AULs		x	X		
Specialized Knowledge	X		X		
Actual Knowledge	X		X		
Valuation Reduction for Environmental Issues	X		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.



#### 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. Because the Report User (Client) is a lender, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

#### 5.1.3 Interview with Key Site Manager

Mr. Christopher Govoruhk, key site manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Govoruhk, the subject property is approximately 8 acres that has been undeveloped land. Mr. Govoruhk further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

#### 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

The User did not have specialized knowledge of environmental conditions associated with the subject property at the time of the assessment.

#### 5.2.3 Actual Knowledge of the User

The User was not aware of environmental liens and/or AULs encumbering the subject property or in connection with the subject property at the time of the assessment.

#### 5.2.4 Valuation Reduction for Environmental Issues

The User was not aware of any reductions in property value due to environmental issues.



#### 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: Ramiro Vejar
Site Assessment Conducted On: March 7, 2019

Partner was unaccompanied during site reconnaissance activities.

No potential environmental concerns were identified during the site reconnaissance.

#### 6.1 General Site Characteristics

#### 6.1.1 Solid Waste Disposal

The subject property is currently vacant land. Solid waste is not currently generated at the subject property. No evidence of illegal dumping of hazardous substances or petroleum products was observed on-site.

#### 6.1.2 Sewage Discharge and Disposal

The subject property is currently vacant land with no on-site sewage generation. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

#### 6.1.3 Surface Water Drainage

Storm water percolates into the soils of the subject property and runoff flows southwest towards storm water drains located on the subject property and in the public right-of-way.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; 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

The subject property is currently vacant land. No heating or cooling equipment was observed during the site reconnaissance.

#### 6.1.5 Wells and Cisterns

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

#### 6.1.6 Wastewater

The subject property is currently vacant land. Currently, no domestic wastewater is 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 Partner's 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, other than those associated with storm water removal, 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)

At the time of Partner's site visit, the subject property was observed to be vacant land. Due to the lack of structures on the subject property, an evaluation of suspect ACMs was not included in the scope of this assessment.

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

At the time of Partner's site visit, the subject property was observed to be vacant land. Due to the lack of structures on the subject property, LBP was not considered as part of this assessment.

#### 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

According to available information, a public water system operated by the Eastern Municipal Water District (EMWD) serves the subject property vicinity. According to available information, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for Moreno Valley are surface water imported from northern California through the State Water Project, two Moreno Valley wells, three Perris Valley wells, treated water from the Colorado River, and groundwater from the Menifee, North Canyon Lake and Quail Valley communities. According to the EMWD and the 2017 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

At the time of Partner's site visit, the subject property was observed to be vacant land; therefore, mold was not considered as part of this assessment.

#### 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No 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 any recognized environmental conditions 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 any controlled recognized environmental conditions 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 any historical recognized environmental conditions 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:

The subject property was historically used for agricultural purposes from as early as 1938 until approximately 1989. There is the potential that typical agricultural chemicals such as pesticides, herbicides, and fertilizers may have been used and stored on-site. However, no specific areas of concern for agricultural chemicals have been identified during the course of this assessment. Based on Partner's review of historical aerial photographs, no evidence of pesticide, herbicide, and/or fertilizer bulk storage or mixing areas was observed. In addition, during grading activities, the soils are typically disturbed, shifted, and redistributed. Furthermore, it is likely that residual agricultural chemicals (if any) would have would have significantly degraded since the site was last utilized for agricultural purposes. Based on these factors, the previous agricultural use of the subject property is not expected to represent a significant concern.



#### **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 Northeast Corner of Cactus Avenue and Nason Street in the City of Moreno Valley, 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 recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

• If redevelopment of the subject property is planned for residential use, sampling related to the agricultural use is recommended.



#### 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at Northeast Corner of Cactus Avenue and Nason Street in the City of Moreno Valley, 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:

#### **DRAFT**

Ramiro Vejar Environmental Scientist

Reviewed By:

#### **DRAFT**

Shawn Askew, REPA Senior Author



#### 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.

Environmental Data Resources (EDR), Radius Report, March 2019

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Community Panel Number 06065C0765G, dated August 28, 2008, accessed via internet, March 2019

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, March 2019

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, March 2019

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, March 2019

United States Geological Survey, accessed via the Internet, March 2019

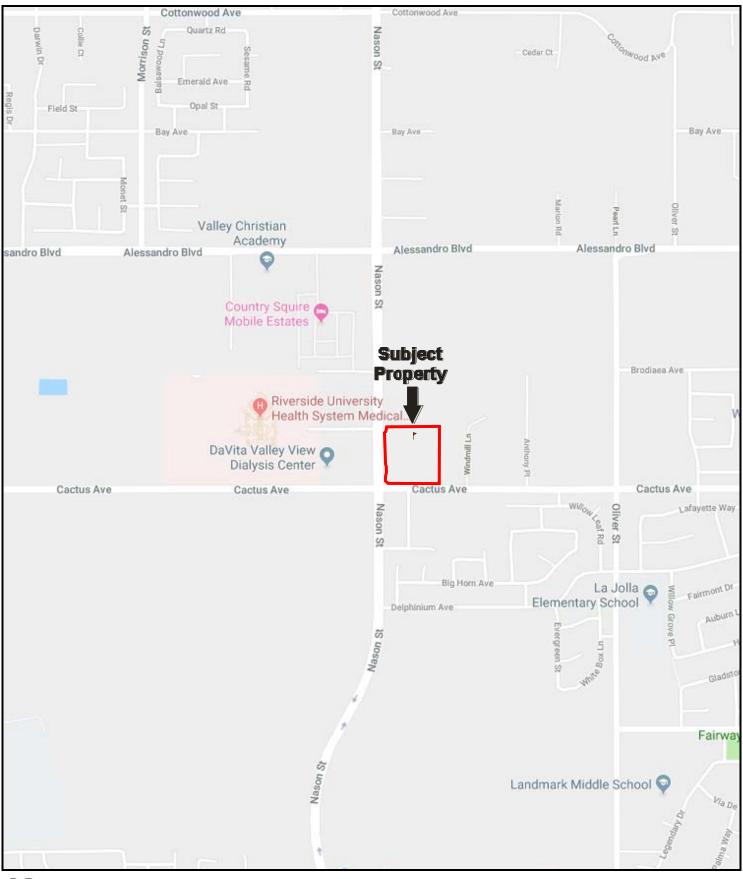
United States Geological Survey Topographic Map 2018 Sunnymead, Riverside County, California, 7.5 minute series, accessed via internet, March 2019



## **FIGURES**

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





**Drawing Not To Scale** 

KEY: Subject Property









FIGURE 2: SITE PLAN Project No. 19-240283.1

**PARTNER** 

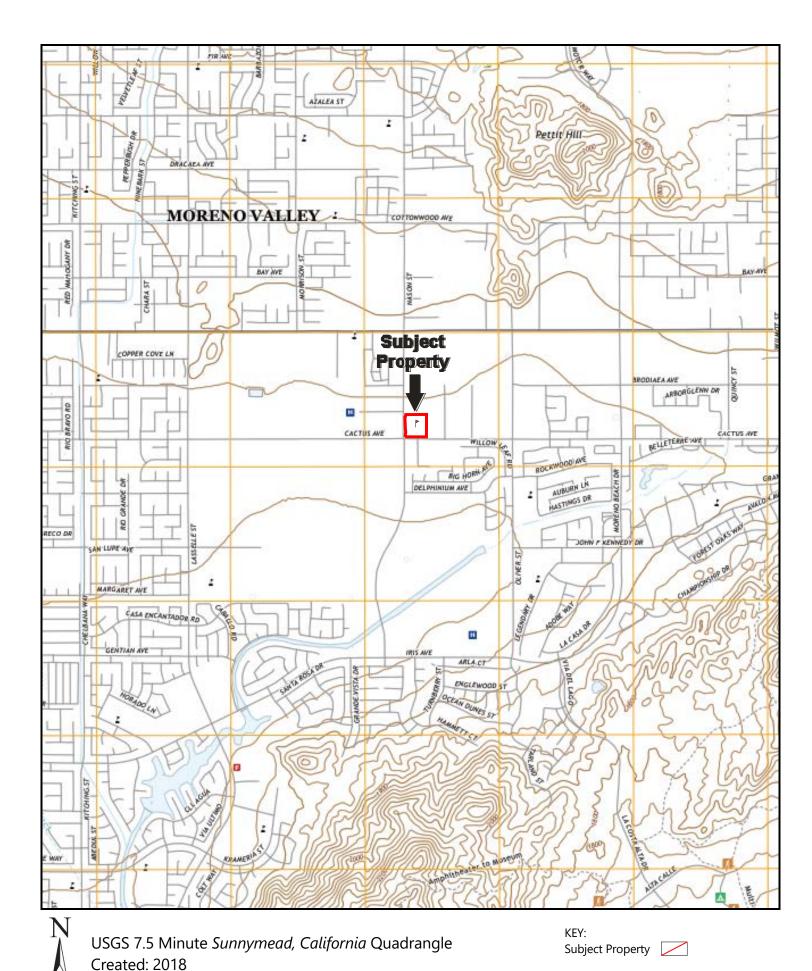


FIGURE 3: TOPOGRAPHIC MAP Project No. 19-240283.1

**PARTNER** 

# **APPENDIX A: SITE PHOTOGRAPHS**





1. View of signage on the southwest of the subject property.



2.View of the subject property from the northwest looking southeast.



3. View of the subject property from the northwest looking east.



4. View of the subject property from the west looking south.



5. View of the subject property form the west looking east.



6.View of the subject property from the south looking north.



7.View of the subject property from the southeast looking north.



8. View of the subject property from the southeast looking west.



9. View of the subject property from the east looking west.



10. View of a storm water drain on the southwest of the subject property.



11.View of the subject property from across Nason Street looking northeast.



12. View of the adjacent medical offices to the west.



13. View of the residential to the northwest.



14. View of the undeveloped land to the north.



15. View of the adjacent residential to the south.



16. View of an adjacent water well to the south.



17. View of the adjacent residential to the east.



18. View of undeveloped land to the southwest.

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







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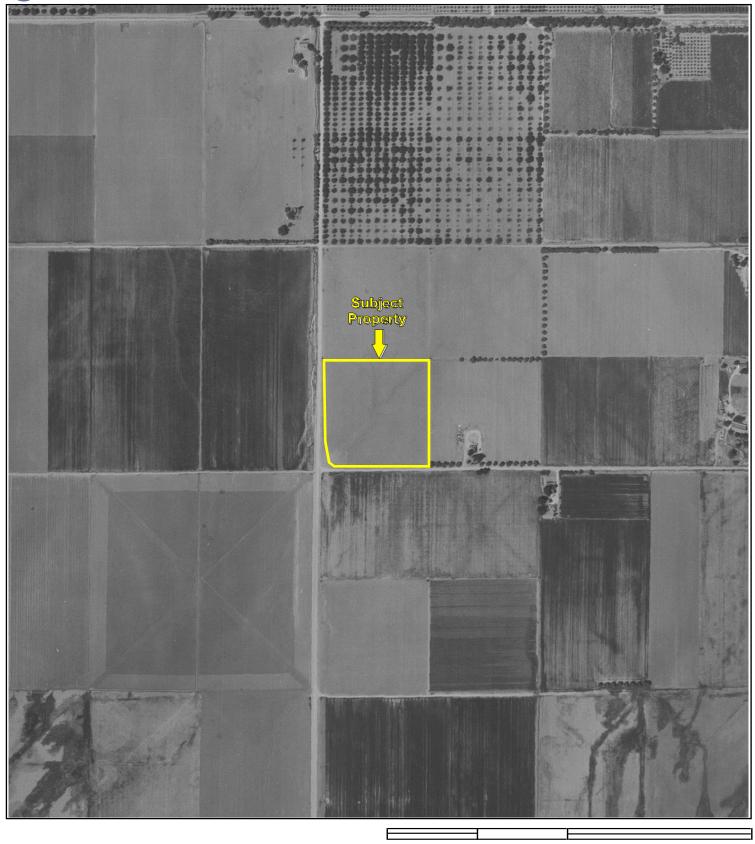
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APPENDIX B: AERIAL PHOTOGRAPHS







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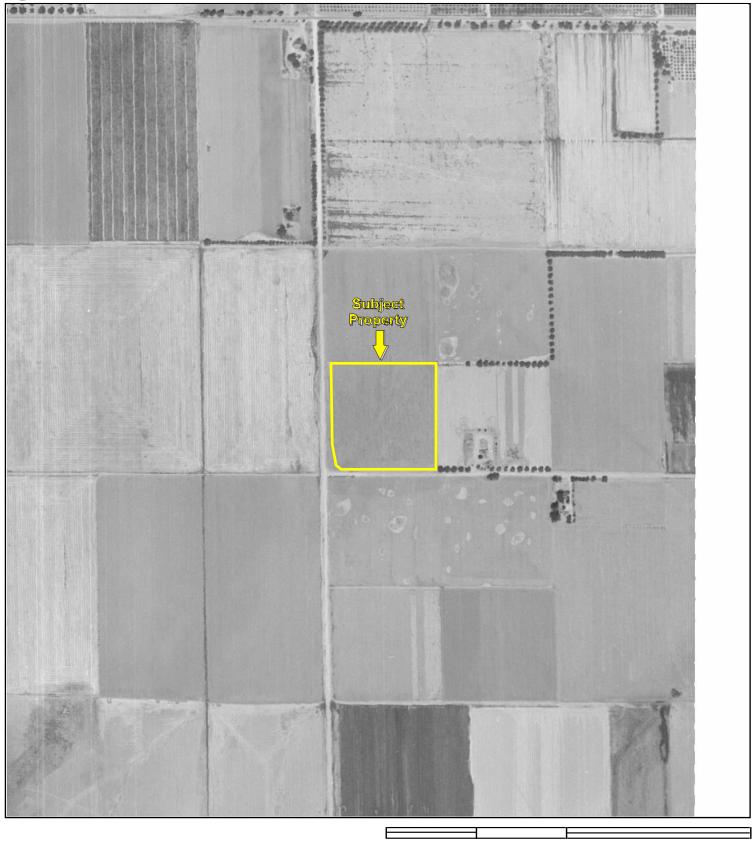
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APPENDIX B: AERIAL PHOTOGRAPHS







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Key: Subject Property



APPENDIX B: AERIAL PHOTOGRAPHS







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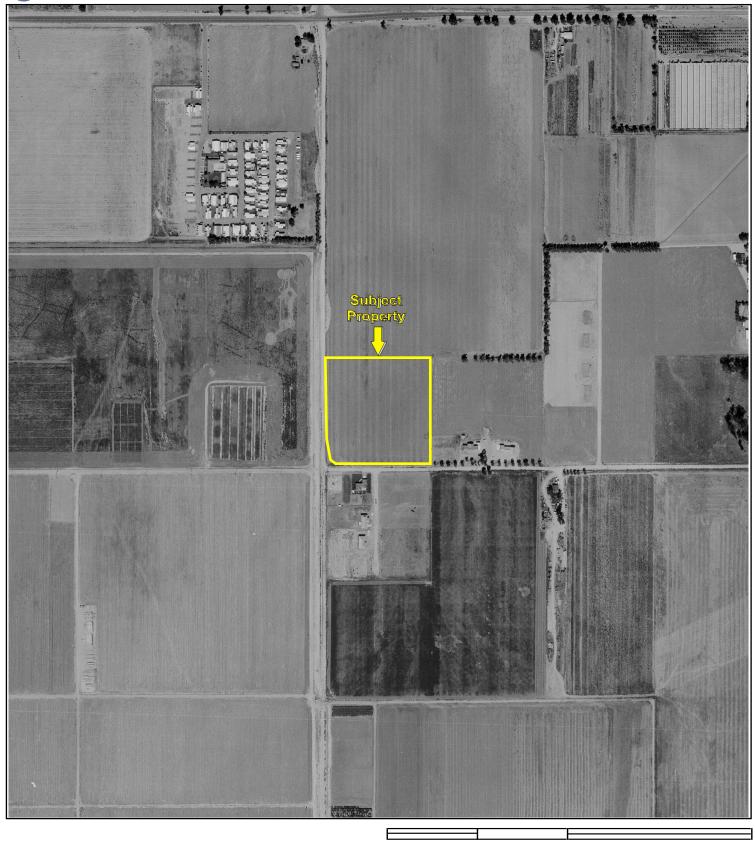
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APPENDIX B: AERIAL PHOTOGRAPHS







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APPENDIX B: AERIAL PHOTOGRAPHS







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APPENDIX B: AERIAL PHOTOGRAPHS







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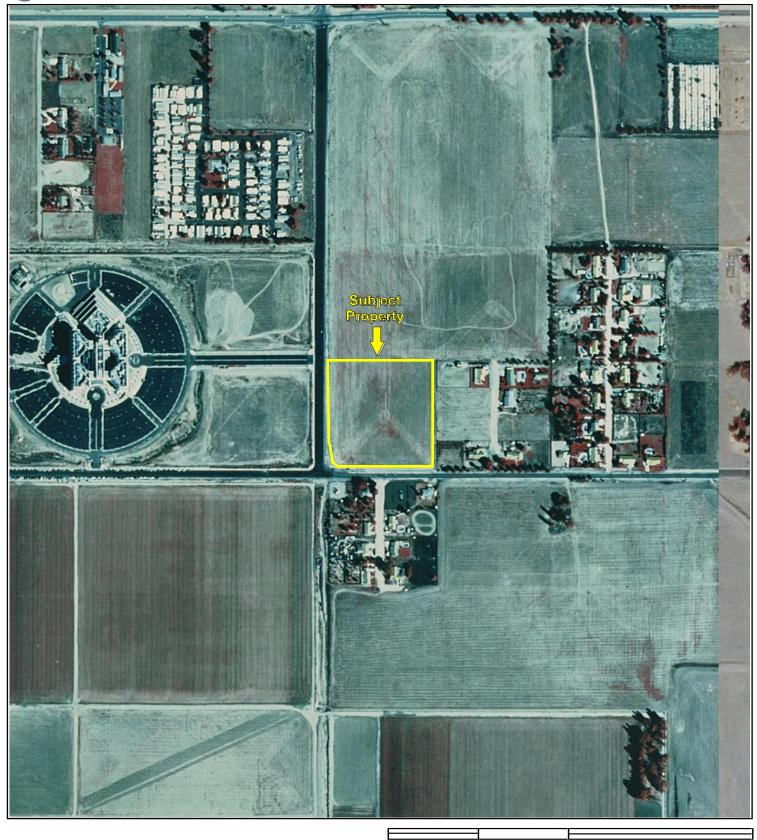
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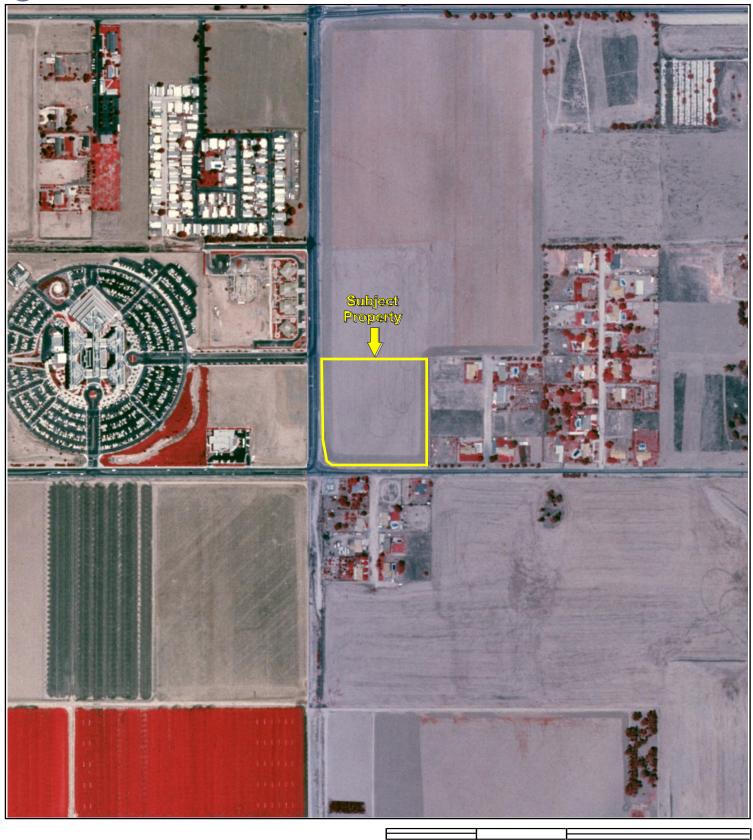
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APPENDIX B: AERIAL PHOTOGRAPHS







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**APPENDIX B: AERIAL PHOTOGRAPHS** 







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APPENDIX B: AERIAL PHOTOGRAPHS







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APPENDIX B: AERIAL PHOTOGRAPHS







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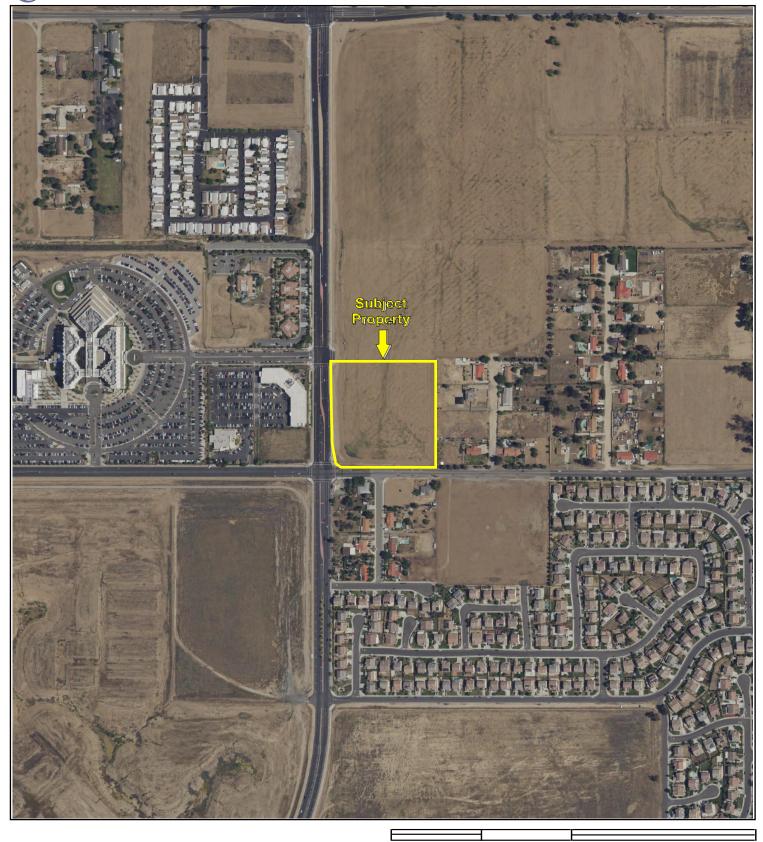
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APPENDIX B: AERIAL PHOTOGRAPHS







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Key: Subject Property



APPENDIX B: AERIAL PHOTOGRAPHS



APN 486-290-038 North East Corner of Cactus Avenue & Nason Street Moreno Valley, CA 92555

Inquiry Number: 5578064.3

March 04, 2019

# **Certified Sanborn® Map Report**



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

### **Certified Sanborn® Map Report**

03/04/19

Site Name: Client Name:

APN 486-290-038 North East Corner of Cactus Av Moreno Valley, CA 92555 EDR Inquiry # 5578064.3 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: Roy Zamarripa

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 # 0F18-4DAD-A2B4

PO # 19-240283.1 Project 19-240283.1

#### **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 #: 0F18-4DAD-A2B4

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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page 2

#### APN 486-290-038

North East Corner of Cactus Avenue & Nason Street Moreno Valley, CA 92555

Inquiry Number: 5578064.5

March 06, 2019

# The EDR-City Directory Image Report



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available 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>
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1975			Haines Criss-Cross Directory

### **FINDINGS**

#### TARGET PROPERTY STREET

North East Corner of Cactus Avenue & Nason Street Moreno Valley, CA 92555

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
CACTUS AVE		
2014	pg A2	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A10	EDR Digital Archive
2000	pg A12	EDR Digital Archive
1995	pg A14	EDR Digital Archive
1992	pg A16	EDR Digital Archive
1985	pg A18	Haines Criss-Cross Directory
1980	pg A20	Haines Criss-Cross Directory
1975	pg A22	Haines Criss-Cross Directory
NASON ST		
<u></u>		
2014	ng AF	EDD Digital Archivo
2014	pg A5	EDR Digital Archive
2010	pg A9	EDR Digital Archive
	pg A11	EDR Digital Archive
2000	pg A13	EDR Digital Archive
1995	pg A15	EDR Digital Archive
1992	pg A17	EDR Digital Archive
1985	pg A19	Haines Criss-Cross Directory
1980	pg A21	Haines Criss-Cross Directory
1975	pg A23	Haines Criss-Cross Directory

5578064-5 Page 2

### **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

5578064-5 Page 3



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

✓ - EDR Digital Archive

#### CACTUS AVE 2014

CANYON SPRINGS MED GROUP INC 26520 CAROL SPARKS MEMORIAL GIFT SP **CASTRO LONY** CHENG YI-PIN MD CRAZ GINA K DO **DEANZA OBGYN** DOMINGUEZ NORMA DO DR DANIEL L KIM MD DR MAXWELL A OHIKHUARE MD **DUC DOAN TO** INLAND EMPIRE CARDIOLOGY FACUL JEFFREY M KATZ MD FACP JUDITH LATNER JUKAKU FAHEEM M MD PALAK DAVE PARASTOU FARHADIAN PRAGGASTIS ILDA M **RCRMC - EMERGENCY DEPARTMENT** RIVERSIDE CNTY RGIONAL MED CTR RIVERSIDE COUNTY OF RIVERSIDE PHYSICIANS SERVICES SAMVATIAN SOHEIL MD STEGEMANN ANNA DO STILLWELL CARLA TAKAH MD TRAN LOUIS PHI MD TSANG SHUNLING MD UNIVERSITY MED CTR HLPORT CA28 26900 DAVITA HEALTHCARE PARTNERS INC **DAVITA INC** RENAL TRTMNT CNTRS-CLFRNIA INC 27033 SEELY, KENNETH E 27115 OCCUPANT UNKNOWN, 27160 ACADEMIA TAX SERVICES ACADEMIA, TRACY C 27330 BANUELOS, GEORGE R 27350 CALVILLO, ROQUE OWENS, EBONY 27600 27855 AYAH, ALKHIAMY BELEW, MICHEAL JOHER, HASSAN TAYLOR, ANDREA J 27859 CULPEPPER, FELECIA LEYVA, JESSICA N REYES, YOLANDA 27863 HORTA, NAOMI KAREM, BAN 27871 CHEN, MINPING VARELA, MANUEL 27875 DINKINS, GLENDA

PAEK, JOHN C

# CACTUS AVE 2014 (Cont'd)

	(000000)
07070	CHAVEZ DENVOEE
27879	CHAVEZ, DENYSEE
07000	LOGAN, SARAH M
27883	BELL, HUGH
07007	THOMPSON, SHEENETRA
27887	CARTER, PAULINE
	ESPARZA, AMOREENA R SIMMONS, YAISA
	TATUM, DENISE
27891	BITTO, JOSEPH
21031	CELESTINE, ANGELIQUE N
	SAWYER, LARRY J
27895	CHAPPELL, TRACY A
21000	CHO-MCDONALD, MYLENE
27899	CHAMP, WILLIAM D
27903	ADAMS, CAROL F
	ALVAREZ, LUIS M
	STURGEON, MARCIA A
27907	KRAMER, JENNIFER M
	MURATALLA, RICHARD J
	TANDINCO, LILIANI S
27911	CIESLINSKI, AMBER
	HYATT, THOMAS J
	NASH, CHRISTOPHER J
	STEPHENS, WILLIE
27915	JOHNSON, RUFUS J
	QI, GAIL
0=040	REED, WILLIAM K
27919	FOGARTY, JOHN M
	GILBERT, TYLER C
27022	SUAREZ, JASON CAVANAUGH, MICHAEL J
27923	CAVANAUGH, MICHAEL J CAVANAUGH, SEAN T
	MCCONNELL, JACOB
	SABAL, SHERLET S
27927	SALAZAR, GINA C
21021	WONZO, DWAYNE M
27931	CELIS, CARLOS O
	MOEHLMAN, DAVID F
	MOORE, DARREN E
	WALKER, FARRELL J
27935	BELL, EDWARD
	CARBAJAL, BYRON
	HUANG, ROBERT
	SHANEN, SEAN
27939	BATES, MICHAEL B
	DOWNEY, L
	HAYNES, JONTE
	TRAYLOR, PRINCE
27943	MAYNARD, GREGORY
	RODGERS, WAYNE

# CACTUS AVE 2014 (Cont'd)

27943	WILSON, LINDA K
27947	JORDAN, DOUGLAS A
	KOLLENG, BILL A
	MIRANDA, GERMAN
27951	DONSON, DEREK
	LANGE, DAMON A
27955	WILSON, JACOB D
	YOUNG, CHAUNCEY J
27959	AKHAVAN, MALAK
	FERRELL, DAMON F
27963	STEFFLRE, MARTIN
	VALENZUELA, ALICIA I
	WOODS, DANA
27967	JACKSON, JOLLAND S
	STRINGFELLOW, BILL
	SWAN, ZORA
28070	OUTLAND, ERIC L
28130	DAVIS, KANESHA
	FAT WEIGHT ENTERTAINMENT LLC
	TLTM OUTFITTERS LLC

## NASON ST 2014

12135	LANTZ, CARL R
12145	OCCUPANT UNKNOWN,
12201	LANTZ C W PIONEER GROVES
	OCCUPANT UNKNOWN,
13135	
13256	GUVEN, ERTUGRUL B
13290	LEMUS, ELENA
13310	ROMERO, NANCY J
13380	OBANION, KIM N
13394	HOLMVIG & ASSOC
	HOLMVIG, DEWITT P
13430	OLIVER, JAY D
13486	CROLL, JAMES L
13535	OLIVE BRANCH MINISTRIES
	STUDENT, PAUL M
13597	GARCIA, ARMANDO
13600	LORD OF LIFE LUTHERAN CHURCH
13636	OCCUPANT UNKNOWN,
13760	VARGAS, ALFONSO R
13830	MORENO CHRISTIAN ASSEMBLY INC
	SA HA LE LODGE INC
13860	YZAGUIRRE, PATRICIA
13890	BAHLS, LAURENCE
	SOUTHWEST BIBLE COLLEGE
13920	BUDDHADHAMMO TEMPLE
	POOLSRI, NASON
13980	GUTIERREZ, ISAAC
14265	RADCLIFFE, GORDON E
14295	CANIZALES, RUTH

## CACTUS AVE 2010

26520	AUXILIARY OF RVSD
20020	CALIFORNIA NEONATAL PHYSI
	CANYON SPRINGS MED GROUP INC
	JEFFREY M KATZ MD FACP
	RCRMC - EMERGENCY DEPARTMENT
	RIVERSIDE CNTY RGIONAL MED CTR
	RIVERSIDE COUNTY OF
	RIVERSIDE COUNTY REGIONAL
	RIVERSIDE PHYSICIANS SERVICES
26900	
27033	
	PEREZ, MARIA
27110	
27330	
27350	
27600	•
27697	·
27855	ISHADO, YUKARI
21000	JONES, TAMALA S
	TAYLOR, ANDREA J
27859	REYES, MICHAEL P
27000	RUEDA, GLADYS
27863	COLBY, JASON W
27000	HORTA, NAOMI
	NEVATT, LESLEY
	WILES, LISETTE M
27867	
	MARTIN, DESARAE
	MARTINEZ, P
	PERRY, JACOB
27871	BRADSHAW, BOYD
	RICE, JAMIE A
	TORRES, JANNET
27875	DINKINS, GLENDA
	MCADAMS, JULLEE L
	PAEK, JOHN C
	QUINTERO, RAUL N
	SIERRA, GLORIA
27879	RANDELL, VEORGEANIA Y
	ZHENG, ZHEN L
27883	BECKETT, KIM L
	HARVIN, KRISTINA
	RAMOS, JESUS
27887	COLBURN, ALICIA
	COLBURN, ALICIA L
	HIERS, RAYMOND
	SHAMESON, MATTHEW
27891	BYRNES, MICHAEL
	CELESTINE, ANGELIQUE N
	CHANEY, SYLVIA Y

CACTUS AVE 2010 (Cont'd)

		 ( )	
27891	SAWYER, LARRY J		
27895	CHAPPELL, TRACY A		
	GARRISON, TIM E		
27899	ABREGO, DANIEL C		
	CHAMP, WILLIAM A		
	SWANSON, ADAM T		
27903	ADAMS, CAROL F		
	ALVAREZ, LUIS M		
	STURGEON, MARCIA A		
27907	CHAVEZ, ESLAO C		
	HOONNIRUN, ANUN		
	STEPHENS, JEROME P		
27911	FLORES, JEN A		
	PATT, SANDRA G		
	TURNER, MICHELLE		
	TURNER, MICHELLE L		
27915	CASTREJON, JESUS A		
	LAIRYI, ROSE B		
	REED, WILLIAM K		
27919	GILBERT, TERRI M		
07000	SUAREZ, JASON		
27923	CAVANAUGH, MICHAEL J		
	GUTIERREZ, ANDRES		
	SABAL, SHERLET S		
27927	URTEAGA, PAUL A SUSS, BRANDON		
21921	TOOKES, DAVID L		
	WONZO, DWAYNE M		
27931	CELIS, CARLOS O		
27331	MCINTYRE, RAYMOND		
	WALKER, FARRELL J		
27935	CORREA, MICHAEL		
27000	GUTIERREZ, ROGELIO		
	TORRES, JAVIER		
27939	BLANCO, LEONARDO		
	COUGHLIN, JOHN B		
	MEDRANO, DANIELA D		
27943	JAUREGUI, MICHAEL A		
	RODGERS, WAYNE		
	WILSON, THOMAS E		
27947	HAMMOND, AUSTIN		
	JORDAN, DOUGLAS A		
	KOLLENG, BILL A		
	RAMIREZ, KARLA E		
27951	WATKINS, WENDY L		
27955	DIVERS, LATASHA		
	JARAMILLO, DIANA		
	JIMENEZ, FRANK Q		
27959	AGUIRRE, SAUL		
	KAHN, NATHAN		

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

✓ - EDR Digital Archive

CACTUS AVE 2010 (Cont'd)

27959 ROBINSON, THARINIA

VANROSMALEN, SONJA

27963 DOMINGUEZ, JOHN

JONES, EDWARD L

VALENZUELA, ALICIA I

WOODS, DANA

27967 JACKSON, JOLLAND S

LASHORNE, CRAIG L

MARROW, GEORGE

28070 OUTLAND, ERIC L

28130 FAT WEIGHT ENTERTAINMENT LLC

RIDE EM WEAR INC TLTM OUTFITTERS LLC

WELLS, TERRY L

### NASON ST 2010

12135	, _, _,
12145	,
12201	LANTZ C W PIONEER GROVES
	OCCUPANT UNKNOWN,
13135	MORENO VALLEY UNIFIED SCHL DST
	R O P FLORAL CLASSROOM
13256	OCCUPANT UNKNOWN,
13290	A&M TREE SERVICE
	A&R LANDSCAPING
	SANDOVAL, AMADO
13310	OCCUPANT UNKNOWN,
13380	CARUSO, MARY E
13394	DESERT ROCK PROPERTY MGT LLC
	HOLMVIG & ASSOC
	HOLMVIG, DEWITT P
13430	OLIVER, JAY D
13486	CROLL, JAMES L
13535	CASILLAS, JERRY J
	OLIVE BRANCH MINISTRIES
13600	
13636	
13680	RANGEL, CELIA S
13760	OCCUPANT UNKNOWN,
13830	MORENO CHRISTIAN ASSEMBLY INC
13860	RANGEL, JAIME G
13890	OCCUPANT UNKNOWN,
	SOUTHWEST BIBLE COLLEGE
13920	BUDDHADHAMMO TEMPLE
	KHUTANON, THIRANONG
13980	DELOS, REYES R
14265	JAN PETERSON CHILD DAY CARE C
14295	CANIZALES, RUTH
	ROSEHILL, KIMBERLY R
	STAMBAUGH, MELANIE A
14345	PALMER, MILDRED G

### CACTUS AVE 2005

	CACTUS AVE	2005
26900 27033 27115 27160 27330 27350 27600 28070	RIVERSIDE COUNTY OF RIVERSIDE PHYSICIANS SERVICES DAVITA INC SEELY, KENNETH E DEAL, OSCAR J SAMONTE, HERMINI JOHNSON MANOR INC CALVILLO, MARTIN CHANGAMIRE, CHIOKE OUTLAND, ERIC L FAT WEIGHT ENTERTAINMENT LLC WILKS, JERRY H	2000

## NASON ST 2005

12135	OCCUPANT UNKNOWN,
12145	OCCUPANT UNKNOWN,
12201	LANTZ C W PIONEER GROVES
	LANTZ, DAVID L
13135	FRESNO CNTY SUPT SCHOOLS CENT
	MORENO VALLEY UNIFIED SCHL DST
	R O P FLORAL CLASSROOM
13256	MILLER, RUSSELL L
13290	DESANTIAGO, URIEL D
13380	CARUSO, MARY E
13394	HOLMVIG, GARY D
13430	OLIVER, JAY D
13486	CROLL, JAMES L
13535	ESQUIVEL, JERONIMO T
13597	JARAMILLO, LIDIA
13600	LORD OF LIFE LUTHERAN CHURCH
13636	OCCUPANT UNKNOWN,
13760	MONTJOY, KAT
13830	MORENO CHRISTIAN ASSEMBLY INC
	SOUTHWEST BIBLE COLLEGE
13860	OCCUPANT UNKNOWN,
13890	BAHLS, LAURENCE
13920	SOONTHORN, BUNTERNG
13980	GARCIA, MOISES
14295	CANIZALES, RUTH
	ROSEHILL, KIMBERLY A

## CACTUS AVE 2000

26520	RIVERSIDE PHYSICIANS SERVICES
	VALENZUELA, G
26900	DAVITA INC
	NEPHROLOGY ASSOC
	NEPHROLOGY ASSOCIATES
27033	SEELY, KENNETH
27115	OCCUPANT UNKNOWN,
27160	OCCUPANT UNKNOWN,
27330	JOHNSON MANOR INC
	JOHNSON, DOROTHY M
27350	WOOD, WILLIAM R
27600	WRIGHT, ASTRA N
28130	SUN POWER KRUGER CONSTRUCTION

12135	LANTZ, CARL R
12145	LANTZ, DAVID L
12201	LANTZ C W PIONEER GROVES
	LANTZ, C W
13135	MORENO VLY UNIFIED SCHL DST
13256	BASHAM, RICHARD E
13290	OCCUPANT UNKNOWN,
13310	OCCUPANT UNKNOWN,
13380	CARUSO, WILLIAM
13394	OCCUPANT UNKNOWN,
13430	OLIVER, JAY D
13486	CROLL, JAMES L
13535	ESQUIVEL, JEFONE
13600	LORD OF LIFE LUTHERAN CHURCH
13760	OCCUPANT UNKNOWN,
	SCRAPERS INC
13830	MORENO CHRISTIAN ASSEMBLY
13860	RANGEL, REYES P
13890	OCCUPANT UNKNOWN,

## CACTUS AVE 1995

	CACIOS AVE	1999
27033 27115	SEELY, KENNETH DEAL, OSCAR	
27160 27330 27350	WEATHERWAX, DANNY L ALFARO, HOMERO WOOD, WILLIAM R	
27600 28130	WRIGHT, ASTRA N	

12145	LANTZ, DAVID L
12201	LANTZ C W PIONEER GROVES
	LANTZ, C W
13135	MORENO VALLEY UNIFIED SCHL DST
13290	HALL, EDMUND
13310	ROMERO, NANCY J
13380	CARUSO, WILLIAM
13394	MEHAS, TOM
13430	OLIVER, JAY D
13486	HAWKINS, DERRICK A
13535	ESQUIVEL, J
13600	LORD OF LIFE LUTHERAN CHURCH
13760	SCRAPERS INC
13830	MORENO CHRISTIAN ASSEMBLY INC
	OCCUPANT UNKNOWNN
13860	RANGEL, REYES P
13890	BAHLS, L
13920	LOWRY, LEE

## CACTUS AVE 1992

27115 27160 27330 27350	SEELY, KENNETH DEAL, OSCAR TWO DAYS REAL ESTATE & CO BORGES, MICHAEL WOOD, WILLIAM R
28130	SUN POWER KRUGER CONSTRUCTION

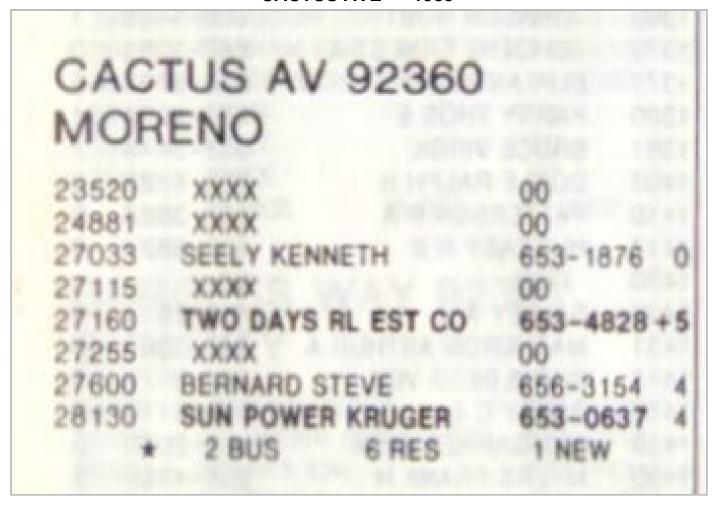
12145	LANTZ, DAVID L
12201	LANTZ C W PIONEER GROVES
	LANTZ, C W
13135	MORENO VALLEY UNIFIED SCHL DST
13380	CARUSO, WILLIAM
13430	OLIVER, JAY D
13600	LORD OF LIFE LUTHERAN CHURCH
13760	SCRAPERS INC
13830	MORENO CHRISTIAN ASSEMBLY
13860	RANGEL, REYES P
13890	BAHLS, L
13920	LOWRY, LEE

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

CACTUS AVE 1985



**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory



Haines Criss-Cross Directory

CACTUS AVE 1980

	TUS AV	and the second s		
24541	BRADLEY DA	NN	653-0281	+0
24581	JOHNSON HA	AROLD	653-3775	
24611	IVYBL		653-2072	+0
24881	XXXX		00	
24893	TALARO MIC	HAEL	653-9735	+0
24895	XXXX		00	
24905	XXXX		00	
24907	EADS EDGAR	No. of Street, or other teachers.	656-1333	+0
24917	XXXX		00	
24919	ALLEN SHAR	LENE	653-2382	+0
24939	XXXX		00	
24941	XXXX		00	
*	0 BUS	12 RES	5 NEW	

**Cross Street** 

**Source** 

Haines Criss-Cross Directory

	LANTE CARL R	050 0501
12135	LANTZ CARL R	653-3501
12201	LANTZ C W	653-1050
13000	DIBETTA A J	653-6767
13394	PATTISON RICHARD	653-4256+0
13430	OLIVER JAY D	653-4928+0
13486	CODY GEO	653-8818+0
13535	XXXX	00
13597	TYLER THOS	653-0493+0
13636	LANTZ DAVID L	653-3745
13890	BAHLS LAURENCE	653-7639 +0
NO #	DELAREE C	653-1061 7
	0 BUS 11 RES	5 NEW

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

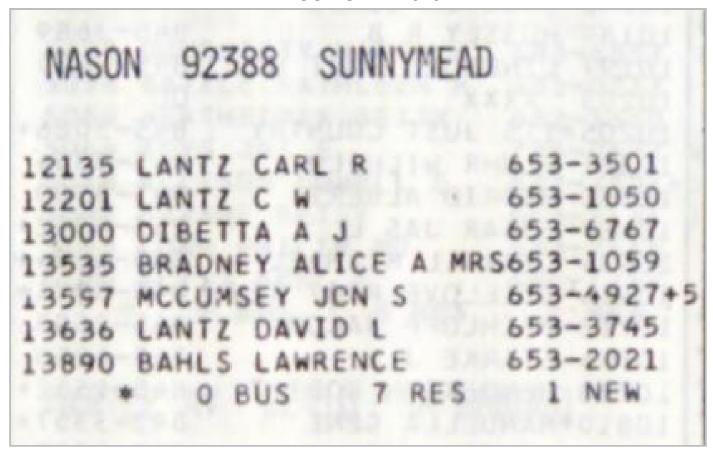
CACTUS AVE 1975

CACTUS AV 92360 MORENO
27255 WIED J H 653-2973+5
28255 XXXX 00
\* 0 BUS 2 RES 1 NEW

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory



#### Topo Sheet Key

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

#### 1901 Source Sheets



Elsinore 1901 30-minute, 125000

#### 1942 Source Sheets



Perris 1942 15-minute, 62500 Aerial Photo Revised 1939

#### 1943 Source Sheets



PERRIS 1943 15-minute, 62500

#### 1953 Source Sheets



Sunnymead 1953 7.5-minute, 24000 Aerial Photo Revised 1951

#### Topo Sheet Key

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

#### 1967 Source Sheets



Sunnymead 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### 1973 Source Sheets



Sunnymead 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### 1980 Source Sheets



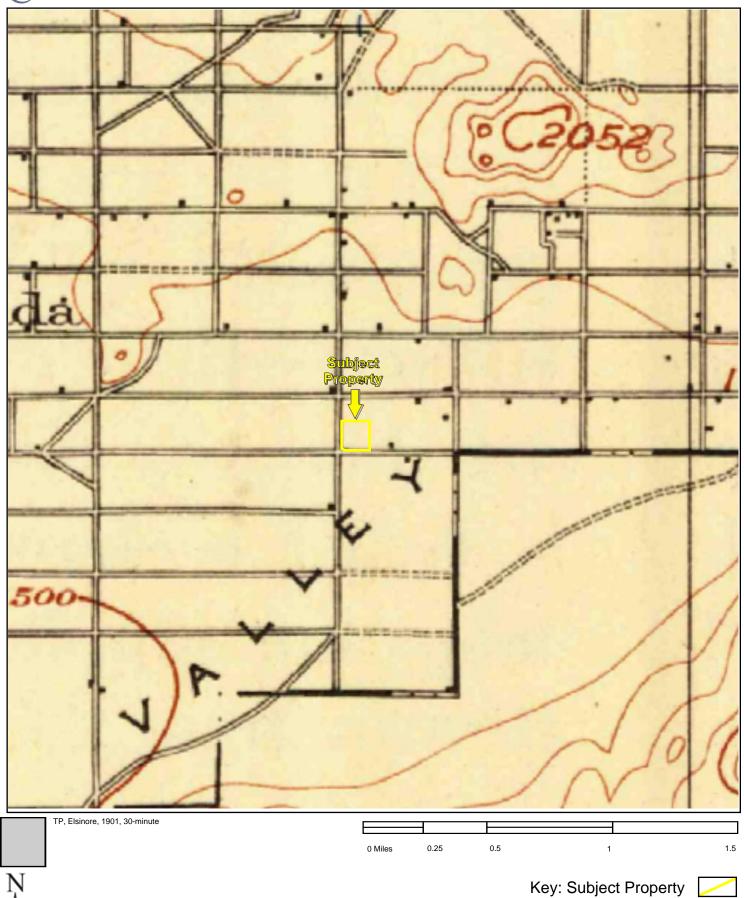
Sunnymead 1980 7.5-minute, 24000 Aerial Photo Revised 1978

#### 2012 Source Sheets



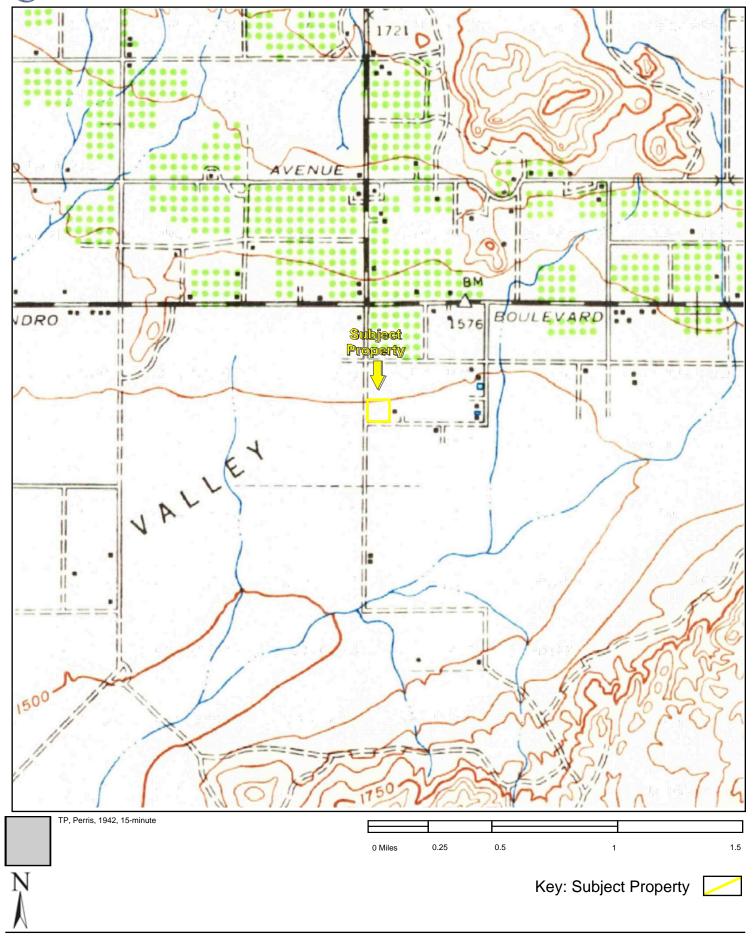
Sunnymead 2012 7.5-minute, 24000





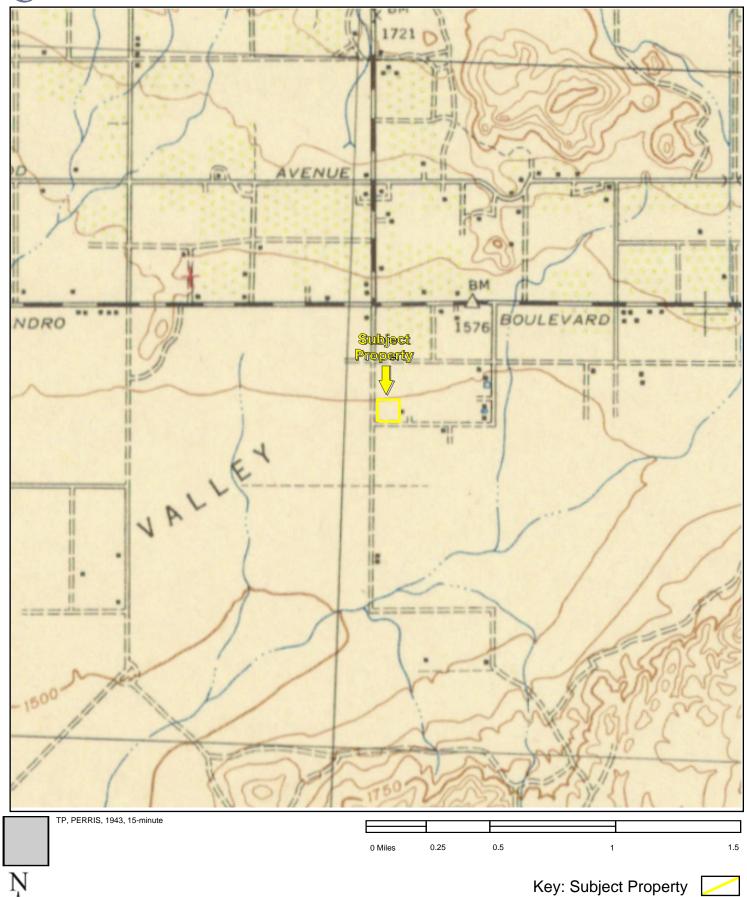
**PARTNER** 





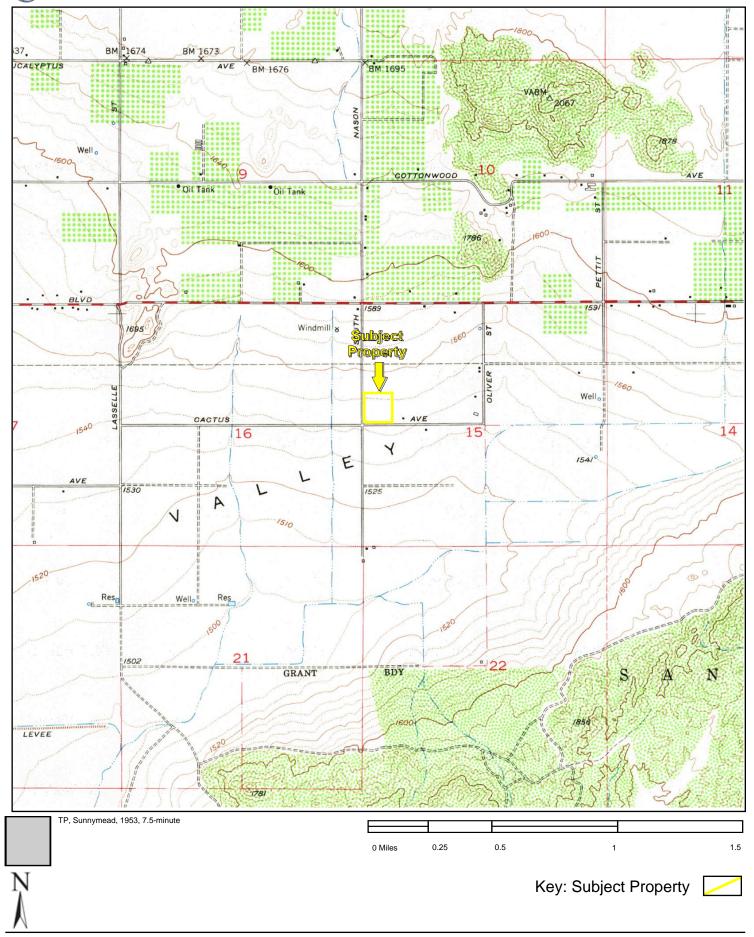








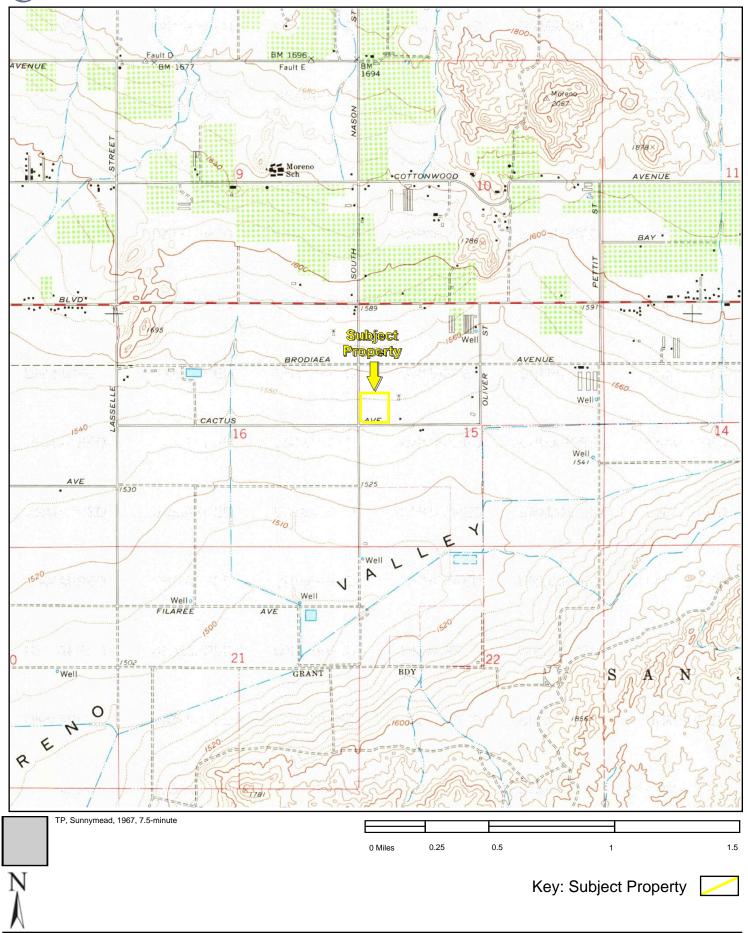






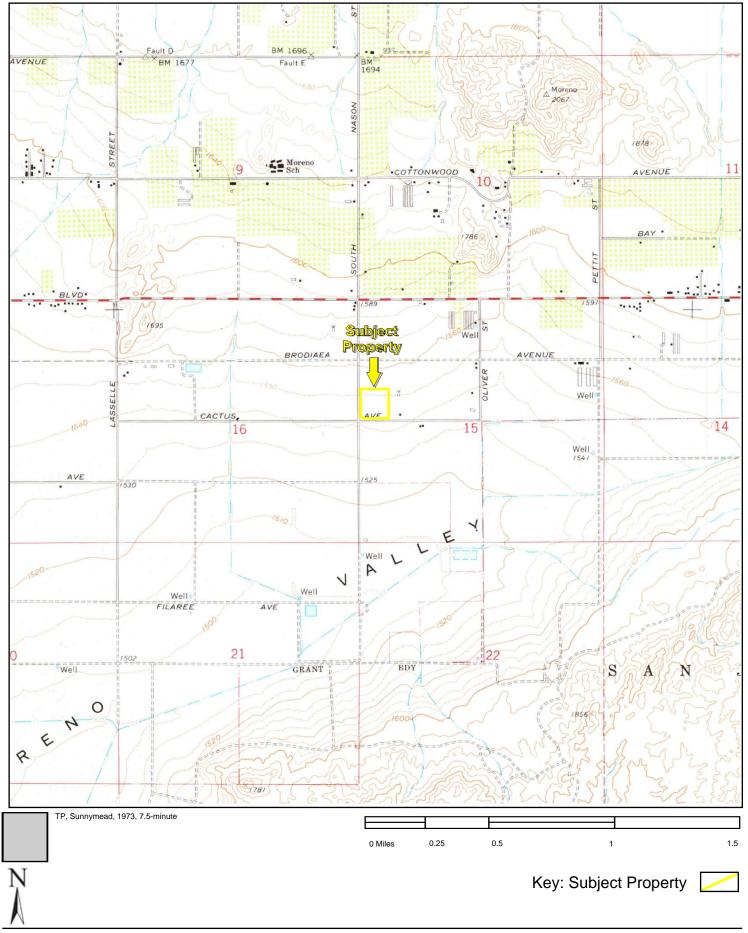






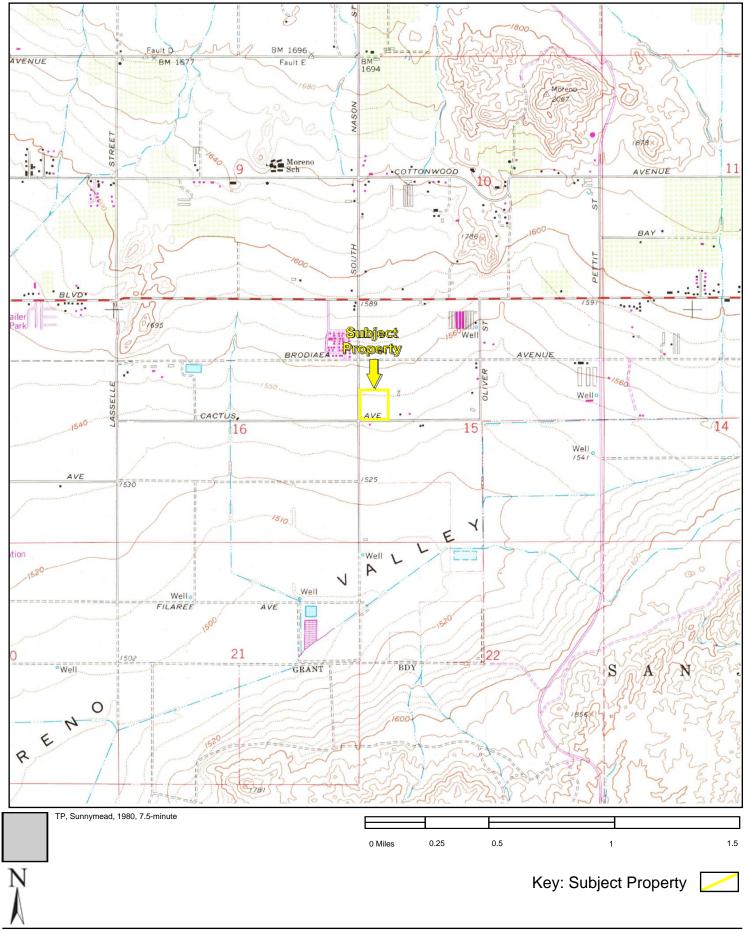






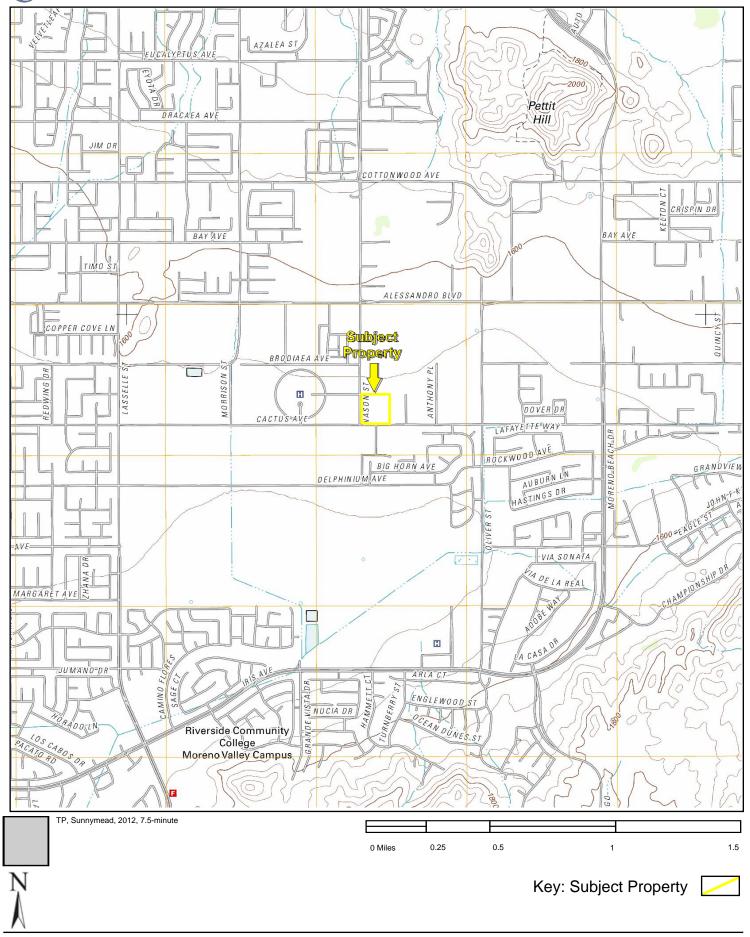




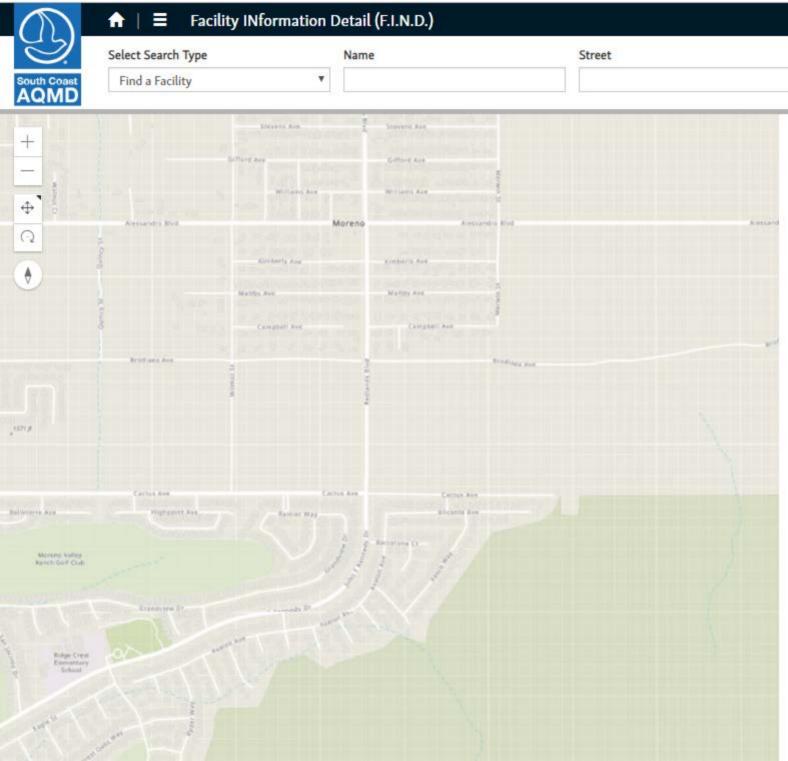








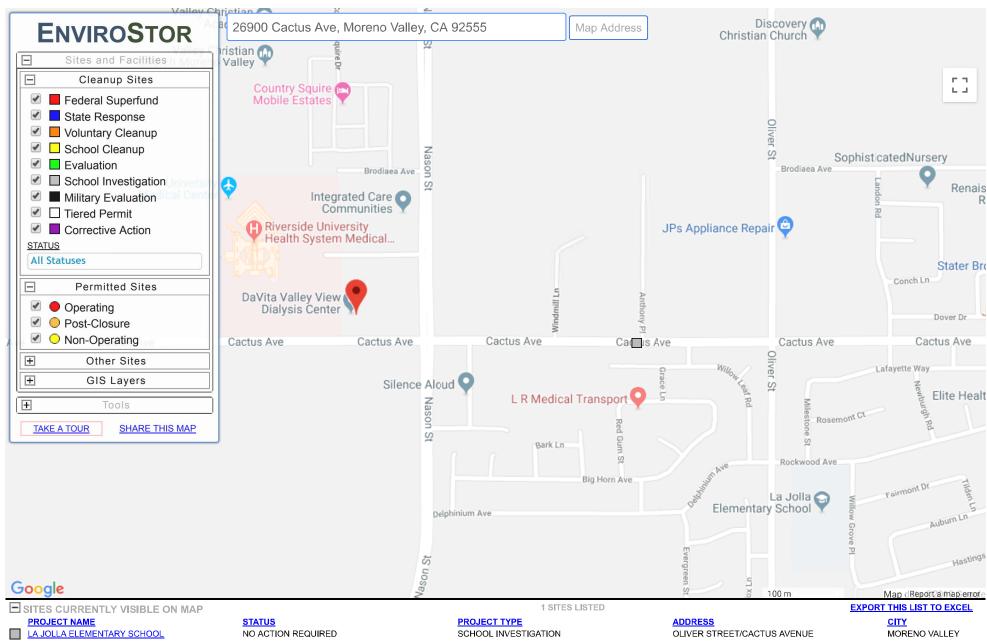
**PARTNER** 

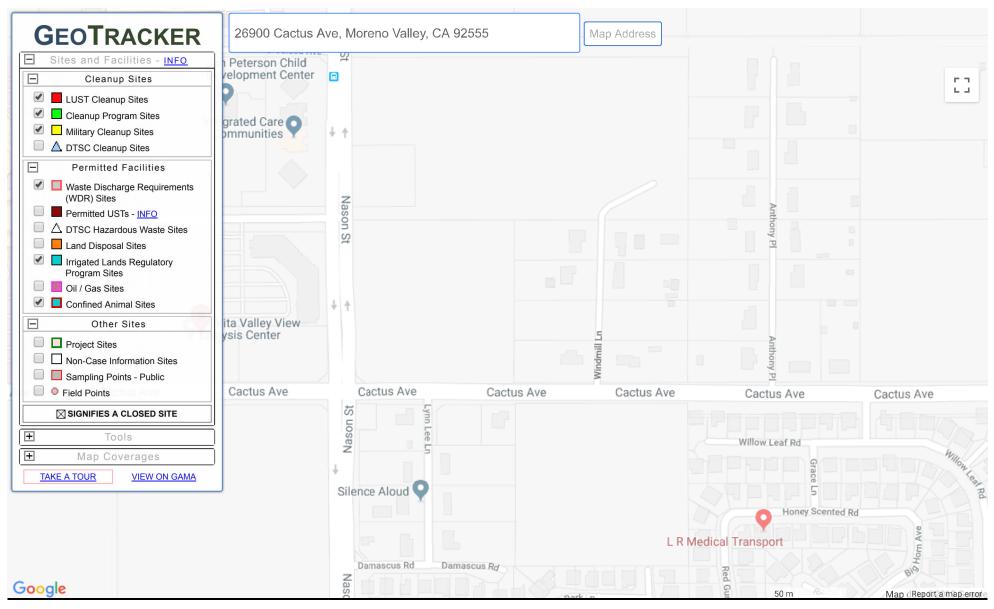














## **County of Riverside** DEPARTMENT OF ENVIRONMENTAL HEALTH

#### STEVE VAN STOCKUM, DIRECTOR

### Incomplete Records Request Notice

March 6, 2019

Request No: 44093

**PARTNER 361 Corporate Terrace Circle** Corona, CA 92879

Attn: Ramiro Vejar

**Request Date: 03/01/2019** 

Re: NORTHEAST CORNER OF

CACTUS AVE. AND NASON ST., MORENO VALLEY

APN: 486-290-038

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.

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-13, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

As defined by ASTM, the User of the report is the "party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice."

PR	OPERTY ADDRESS:	APN: 486-290-038	
Pr	OPERTY CITY, STATE ZIP:	Moreno Valley, CA 92555	
1.	Environmental liens that are filed or	r recorded against the property (40 CFR 312.25)	
		ecords (or judicial records) identify any environmental perty under federal, tribal, state or local law?	
2.	Activity and use limitations (AULs) filed or records against the property	that are in place on the property or that have been y (40 CFR 312.26(a)(1)(v) and (vi))	
	engineering controls, land use restrict	cords (or judicial records) identify any AULs, such as etions or institutional controls that are in place at the orded against the property under federal, tribal, state or	
3.	CFR 312.28) Do you have any specialized knowl properties? For example, are you in	edge or experience related to the property or nearby volved in the same line of business as the current or adjoining property so that you would have specialized esses used by this type of business?	
	-		



4.	contaminated (40 CFR 312.29)  Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?  YES  NO
5.	Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30)  Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of
	releases or threatened releases?  YES NO
	a. Do you know the past uses of the property?  YES  NO
	b. Do you know of specific chemicals that are present or once were present at the property?  YES  NO
	c. Do you know of spills or other chemical releases that have taken place at the property?  YES  NO
	d. Do you know of any environmental cleanups that have taken place at the property?
	YES NO
	e. Do you have any prior knowledge that the property was developed as a gas station, dry cleaner, manufacturing/industrial facility in the past?  YES  NO
	f. Are you aware of historical use of hazardous materials or petroleum products used or present on the property?  YES  NO

g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks?  YES  NO
h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?  YES  NO
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)  Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?  YES  NO
77. 6.
Signature of User/Person Interviewed:
Name of User/Person Interviewed: Christopher Govoruhk
Title/Relationship to Property: Manager
Phone Number/Email: 323-487-9460
Date: 3/4/19
Contact for additional information:
Name:
Relationship to Property:
Phone Number/Email:

#### ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

1		Prop	PERTY	INFO	DRMA'	TION:
---	--	------	-------	------	-------	-------

Property Name:							
Property Address: 486-290-038							
City Moreno Valley		State CA		Zip 92555			
Assessor's Parcel Number	er						
Property Owner & Conta	ct Information:						
Date Property Owner Pu unknown	rchased:						
Key Site Manager & Cor Christopher	ntact Information:						
2. COMPLETED I	Ву						
Signature			Date				
	· -		3/4/19				
Printed Name Christopher Govoruhk		Relation to Subject Property Manager					
3. PREVIOUS INV	ESTIGATIONS						
Have any previous en II Subsurface surveys? unknown	Investigation	•	-	t the proper Asbestos	or	Lead-Base s, please pro	ed Paint
4. PROPERTY DE	SCRIPTION						
Property Size:	8+ ac	Num	ber of Build	ing(s): 0			
Size of Building(s):	0						
Date of Construction:	0						
Property Type: (pleas	e circle)						
Multi-Family Hotel	Mobile Home F	Park Retail/Co	ommercial	Industrial	Offic	ce	
Other: Land							
Please provide Rent R	oll if Applicable	e.					
Historical Use of Prop	perty:						





DIRECTION USE						
North						
South						
East						
West						
Are you aware of any potential environmental concerns associated with surrounding properties?  YES  X NO  If yes, please describe:  6. UTILITIES & SERVICES  Please provide the name of the utility or contractor providing the following:  Electric  NO  Bio-hazardous Waste  NO  NO  Bio-hazardous Waste  NO  NO  Bio-hazardous Waste						
Gas none Elevator Maintenance none						
Potable Water none Used Grease none						
Sanitary Sewer none Hazardous Waste none						
Sumary Sever Trazardous Waste						
7. On Site Operations						
Are you aware of any of the following conditions, either past or present, on the property?						
Condition Response If yes, please describe						
1. Stored Chemicals ☐ Yes No						
2. Underground Storage Tanks ☐ Yes No						
3. Aboveground Storage Tanks ☐ Yes No						
4. Spills or Releases						
5. Dump Areas/Landfills						
6. Waste Treatment Systems						
7. Clarifiers/Separators						
8. Vents/Odors						
9. Floor Drains/Sumps						
10. Stained Soil						
11. Electrical Transformers ☐ Yes ★No						
12. Hydraulic Lifts/Elevators ☐ Yes No  13. Dry Cleaning Operations ☐ Yes No						

☐ Yes XNo

**Environmental Permits** 

15.

#### U.S. Fish and Wildlife Service

# National Wetlands Inventory

## Wetlands



March 2, 2019

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

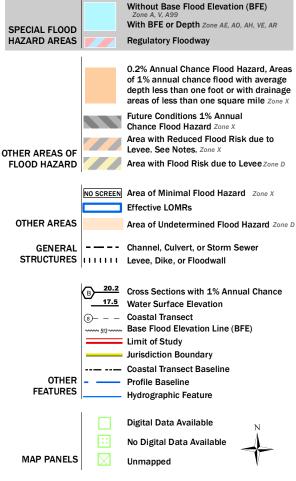
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

## National Flood Hazard Layer FIRMette



#### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT





The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/1/2019 at 7:07:22 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.





#### MAPS/IMAGES



PARCEL			Construction Type:	SPECIAL CONSTRUCTION	
APN	486-290-038-2	_	Garage Type: Property Area (sq ft):	0	
Previous APN	486-290-032	_	Roof Type: Number of Stories:	UNKNOWN	
Owners	Not Available Online	_	Pool: Central Cool:	NO NO	
Address	486-290-038	_	Central Heat:	NO	
	NOT AVAILABLE	Supervisorial District	JEFF HEWITT, DISTRICT 5		
Mailing Address	486-290-038 16161 VENTURA BLV NO C685	Township/Range	T3SR3W SEC 15 PSEC		
	ENCINO CA 91436	Elevation Range (ft.)	1544 - 1552		
		Thomas Bros. Maps	omas Bros. Maps Page: 718 GRID: B6		
Legal Description	486-290-038	Page/Grid			
	Recorded Book/Page: MB 11/10 Subdivision Name: BEAR VALLEY &	Indian Tribal Land	Not in a Tribal Land		
	ALESSANDRO DEVELOPMENT CO	City Boundary	MORENO VALLEY		
	Lot/Parcel: 5 Block: 131 Tract Number: 0	City Spheres of Influence	Not in a city sphere		
Lot Size	486-290-038	Annexation Date	N/A		
201 0120	Recorded lot size is 8.47 acres	LAFCO Case	N/A		
Property Characteristics	486-290-038 Year Constructed: 0000	Proposals	N/A		
	Number of Baths: 0 Number of Bedrooms: 0	March Joint Powers Authority	Not in the jurisdiction of the March Joint Powers Authority		

		Area			
County Service Area	Not in a County Service Area	WRMSHCP (Western Riverside County	Not in a Cell Group		
PLANNING more		Multi-Species Habitat			
Specific Plans	Not in a Specific Plan	Conservation Plan) Cell Group			
Land Use Designations	CITY	WRMSHCP Cell Number	Not in a Cell Number		
General Plan Policy Overlays	Not in a General Plan Policy Area	HANS/ERP (Habitat Acquisition and Negotiation	Project: N/A Conserve:		
Area Plan (RCIP)	Reche Canyon / Badlands	Strategy/Expedited Review Process)	Status: Notes:		
General Plan Policy Areas	Not in a General Plan Policy Area		Intake Num: LMS Case:		
Zoning Classifications (ORD. 348)	Zoning: Contact the city for more CZ Number:	Vegetation (2005)	Agriculture Mapping Unit		
	information	FIRE			
Zoning Overlays  Historical Preservation	Not in a Zoning Overlay  Not in a Historical Preservation District	Fire Hazard Classification (Ord. 787)	Not in a Fire Hazard Zone		
Districts		Fire Responsibility	Not in a Fire Responsibility Area		
Agricultural Preserve	Not in an Agricultural Preserve	Area	Not in a time responsibility Area		
Airport Influence	NOT IN AN AIRPORT INFLUENCE AREA	DEVELOPMENT FEES			
Areas	THE THE THE PARTY OF THE PARTY	CVMSHCP (Coachella Valley Multi-Species	NOT IN THE COACHELLA VALLEY MSHCP FEE		
Airport Compatibility Zones	NOT IN AN AIRPORT COMPATIBILITY ZONE	Habitat Conservation Plan) Fee Area (Ord 875)			
Zoning Districts/Areas	Not in a Zone District/Area	WRMSHCP (Western	WESTERN RIVERSIDE COUNTY		
Community Advisory Councils	Not in a Community Advisory Council	Riverside County Multi-Species Habitat Conservation Plan) Fee Area (Ord 810)			
Residential Permit Statistics	N/A				
Statistics	Expected Units:  BRS Permit Units: Final Issued Active Current Permits: Cumulative Total: % of Expected:	Western TUMF (Transportation Uniform Mitigation Fee Ord. 824)	IN OR PARTIALLY WITHIN A TUMF FEE AREA.		
		Eastern TUMF	NOT IN THE EASTERN TUMF FEE AREA		
ENVIRONMENTAL more		(Transportation Uniform Mitigation Fee			
CVMSHCP (Coachella	NOT IN THE COACHELLA VALLEY MSHCP FEE	Ord. 673)			
Valley Multi-Species Habitat Conservation Plan) Plan Area		Road & Bridge Benefit District	NOT IN AN ROAD/BRIDGE BENEFIT DISTRICT		
CVMSHCP (Coachella Valley Multi-Species Habitat Conservation Plan) Conservation	NOT COACHELLA VALLEY CONSERVATION	DIF (Development Impact Fee Area Ord. 659)	RECHE CANYON/BADLANDS, AREA 4		
Area		SKR Fee Area	In or partially within the SKR Fee Area		
CVMSHCP Fluvial Sand Transport Special Provision Areas	NOT IN A FLUVIAL SAND TRANSPORT	(Stephen's Kagaroo Rat Ord. 663.10)			
WRMSHCP (Western Riverside County	WESTERN RIVERSIDE COUNTY	Development Agreements	Agreement # Not in a Dev Agreement Amendment # Expiration Date Line		
Multi-Species Habitat Conservation Plan) Plan Area		TRANSPORTATION more			

TRANSPORTATION me	ore
Circulation Element Ultimate Right-of-Way	IN OR PARTIALLY WITHIN A CIRCULATION
Road Book Page	52
Transportation Agreements	Contract Number: Not in a Trans Agreement
CETAP (Community and Environmental Transportation Acceptability Process) Corridors	Not in a CETAP Corridor
HYDROLOGY	
Flood Plain Review	OUTSIDE FLOODPLAIN, REVIEW NOT
Flood Control District	RIVERSIDE COUNTY FLOOD CONTROL
Watershed	SAN JACINTO VALLEY
Water District	EASTERN MUNICIPAL WATER DISTRICT
GEOLOGIC	
Fault Zone	NOT IN A FAULT ZONE
Faults	NOT IN A FAULT LINE
Liquefaction Potential	Low Moderate
Subsidence	Susceptible
Paleontological Sensitivity	HIGH SENSITIVITY (HIGH B): SENSITIVITY EQUIVALENT TO HIGH A, BUT IS BASED ON THE OCCURRENCE OF FOSSILS AT A SPECIFIED DEPTH BELOW THE SURFACE. THE CATEGORY HIGH B INDICATES THAT FOSSILS ARE LIKELY TO BE ENCOUNTERED AT OR BELOW FOUR FEET OF DEPTH, AND MAY BE IMPACTED DURING EXCAVATION BY CONSTRUCTION ACTIVITIES.
MISCELLANEOUS	
School Districts	MORENO VALLEY UNIFIED
Communities	Not in a community
Lighting (Ord. 655)	Zone: B
2010 Census Tract	487
Farmland	LOCAL IMPORTANCE
Special Notes	NO SPECIAL NOTES
Tax Rate Area & District Name	021011 - CITY OF MORENO VALLEY 021011 - CITY OF MORENO VALLEY LIBRARY 021011 - CSA 152

021011 - EMWD 021011 - EMWD IMP DIST 3 021011 - FLOOD CONTROL ADMIN

021011 - FLOOD CONTROL ZN 4

021011 - GENERAL

021011 - GENERAL PURPOSE 021011 - MORENO VALLEY CS

021011 - MORENO VALLEY CS ZN A

021011 - MORENO VALLEY CS ZN C 021011 - MORENO VALLEY CS ZN D

021011 - MORENO VALLEY CS ZN E

021011 - MORENO VALLEY FIRE

021011 - MORENO VALLEY UNIFIED SCHOOL

021011 - MORENO VALLEY UNIFIED SCHOOL

021011 - MWD EAST 1301999

021011 - RIVERSIDE CITY COMMUNITY

021011 - RIVERSIDE CO OFC OF EDUCATION

021011 - SAN JACINTO BASIN RESOURCE

021011 - SO. CALIF, JT (19, 30, 33, 36, 37, 56)

#### **PLUS PERMITS & CASES** Administrative Cases Case Case Description Status N/A N/A N/A **Building and Safety Cases** Case Case Description Status N/A N/A N/A Code Cases Case Description Status Case N/A N/A N/A Fire Cases Status Case Case Description N/A N/A N/A Planning Cases Case Case Description Status N/A N/A N/A Survey Cases Case Description Status Case N/A N/A N/A **Transportation Cases** Case Description Status Case N/A N/A **DEPARTMENT of ENVIRONMENTAL HEALTH PERMITS** Septic Permits Plan Check Approved Date Approved Date Record Id Application Date Final Inspection Date N/A N/A N/A N/A N/A Well Water Permits Record Id PΕ Permit Paid Date Permit Approved Date Well Finaled Date N/A N/A N/A N/A N/A

### \* DISCLAIMER \*

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# **APPENDIX C: REGULATORY DATABASE REPORT**



# APN 486-290-038

North East Corner of Cactus Avenue & Nason Street Moreno Valley, CA 92555

Inquiry Number: 5578064.2s

March 04, 2019

# The EDR Radius Map™ Report with GeoCheck®



# **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	
Map Findings Summary	4
Map Findings.	8
Orphan Summary	14
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-11
Physical Setting Source Map Findings.	A-13
Physical Setting Source Records Searched	PSGR-1

**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**

NORTH EAST CORNER OF CACTUS AVENUE & NASON STREET MORENO VALLEY, CA 92555

### **COORDINATES**

Latitude (North): 33.9110580 - 33° 54' 39.80" Longitude (West): 117.1903650 - 117° 11' 25.31"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 482401.5 UTM Y (Meters): 3752116.5

Elevation: 1550 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641326 SUNNYMEAD, CA

Version Date: 2012

# AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: NORTH EAST CORNER OF CACTUS AVENUE & NASON STREET MORENO VALLEY, CA 92555

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	LA JOLLA ELEMENTARY	OLIVER STREET/CACTUS	ENVIROSTOR, SCH	Lower	951, 0.180, ESE
2	MORENO VALLEY USD -	13636 NASON STREET	ENVIROSTOR, SCH	Higher	3950, 0.748, North

### 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	NPI	site	list
Laciai	, w	3110	1136

NPL Na	ational Priority List
Proposed NPL Proposed NPL	oposed National Priority List Sites
NPL LIENS Fe	

### Federal Delisted NPL site list

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

### Federal CERCLIS list

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

### Federal CERCLIS NFRAP site list

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

### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

### Federal RCRA non-CORRACTS TSD facilities list

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

### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

### Federal institutional controls / engineering controls registries

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

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State and tribal 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

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

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

ODI..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database CDL...... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

CERS HAZ WASTE..... CERS HAZ WASTE

US CDL..... National Clandestine Laboratory Register

### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database CERS TANKS..... California Environmental Reporting System (CERS) Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

### Records of Emergency Release Reports

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

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

### Other Ascertainable Records

RCRA NonGen / NLR\_\_\_\_\_\_ RCRA - Non Generators / No Longer Regulated

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act
TRIS...... Toxic Chemical Release Inventory System

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

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

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

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

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

PCB TRANSFORMER\_\_\_\_\_PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

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

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

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

MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

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

CERS..... CERS

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

### **EDR Exclusive Records**

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/29/2018 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
MORENO VALLEY USD - 13636 NASON STREE  Facility Id: 60002704 Status: Active		N 1/2 - 1 (0.748 mi.)		11	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
LA JOLLA ELEMENTARY Facility Id: 33010075 Status: No Action Required	OLIVER STREET/CACTUS	ESE 1/8 - 1/4 (0.180 mi.)	1	8	

### ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

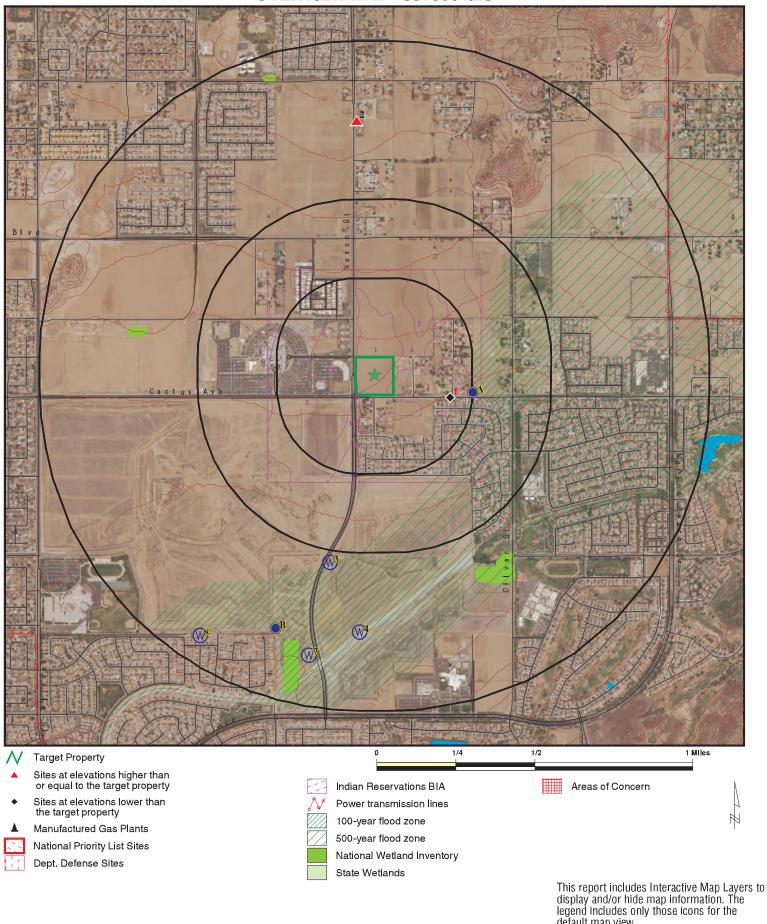
SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the. environment they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

A review of the SCH list, as provided by EDR, and dated 10/29/2018 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LA JOLLA ELEMENTARY Facility Id: 33010075 Status: No Action Required	OLIVER STREET/CACTUS	ESE 1/8 - 1/4 (0.180 mi.)	1	8

There were no unmapped sites in this report.

### **OVERVIEW MAP - 5578064.2S**



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

SITE NAME: APN 486-290-038
ADDRESS: North East Corner of Cactus Avenue & Nason Street

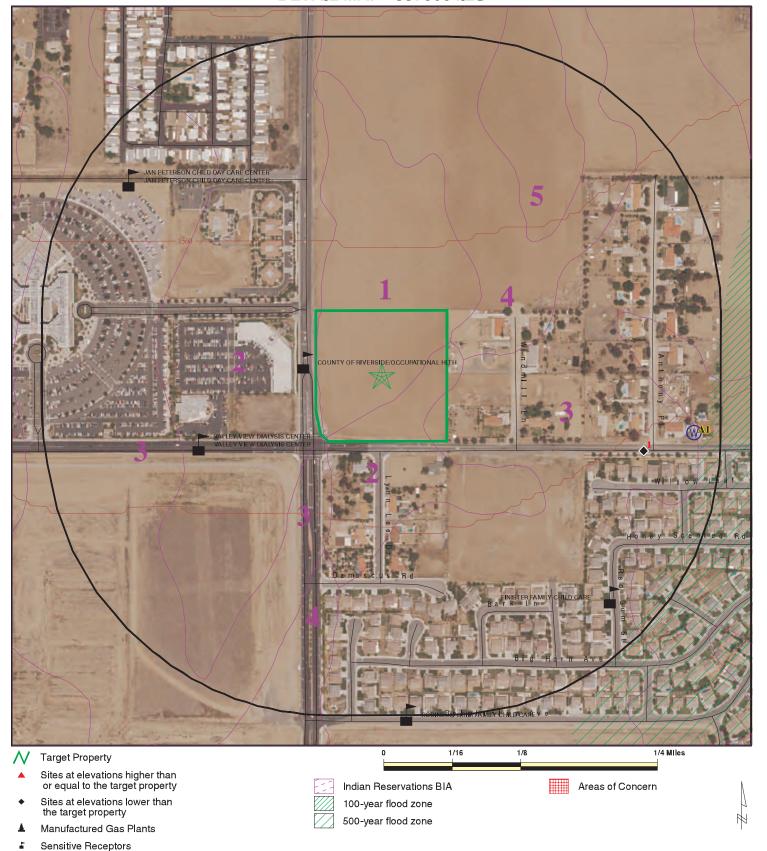
Moreno Valley CA 92555 LAT/LONG: 33.911058 / 117.190365

CLIENT: CONTACT: Partner Engineering and Science, Inc.

Roy Zamarripa INQUIRY #: 5578064.2s

DATE: March 04, 2019 11:42 am

# **DETAIL MAP - 5578064.2S**



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

SITE NAME:

National Priority List Sites Dept. Defense Sites

APN 486-290-038 North East Corner of Cactus Avenue & Nason Street ADDRESS:

Moreno Valley CA 92555 LAT/LONG: 33.911058 / 117.190365

Partner Engineering and Science, Inc.

CLIENT: CONTACT: Roy Zamarripa 5578064.2s INQUIRY#:

DATE: March 04, 2019 11:45 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	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-CESQG	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 CONTROL	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	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	6						
ENVIROSTOR	1.000		0	1	0	1	NR	2
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 0	NR NR	NR NR	0 0
State and tribal registere	d storage tan	ık lists						
FEMA UST UST AST INDIAN UST	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						
VCP INDIAN VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 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	TP 1.000 0.250 TP 1.000 0.250 TP		NR 0 0 NR 0 0 NR	NR 0 1 NR 0 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 1 0 0 0
Local Lists of Registered	l Storage Tan	ıks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	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 LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted		
DEED	0.500		0	0	0	NR	NR	0		
Records of Emergency Release Reports										
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 Records										
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 FINDS ECHO DOCKET HWC UXO FUELS PROGRAM	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		0 0 0 0 R R O R R R O R R R R R R R R R	0 0 0 0 0 RR 0 RR R 0 RR RR RR RR RR O RR R O O O O	N O O O R R R R R O R R R R R R R R O N N N N	N O O N N N N N N N N N N N N N N N N N	N N N N N N N N N N N N N N N N N N N			
CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS	1.000 0.500 0.250 0.250		0 0 0 0	0 0 0 0	0 0 NR NR	0 NR NR NR	NR NR NR NR	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		
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 HWP	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0		
HWT	0.250		0	0	NR	NR	NR	0		
MINES	0.250		0	Ö	NR	NR	NR	0		
MWMP	0.250		Ö	Ö	NR	NR	NR	Ö		
NPDES	TP		NR	NR	NR	NR	NR	0		
PEST LIC	TP		NR	NR	NR	NR	NR	0		
PROC	0.500		0	0	0	NR	NR	0		
Notify 65	1.000		0	0	0	0	NR	0		
UIC	TP		NR	NR	NR	NR	NR	0		
UIC GEO WASTEWATER PITS	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0		
WDS	TP		NR	NR	NR	NR	NR	0		
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0		
PROJECT	TP		NR	NR	NR	NR	NR	Õ		
WDR	TP		NR	NR	NR	NR	NR	0		
CIWQS	TP		NR	NR	NR	NR	NR	0		
CERS	TP		NR	NR	NR	NR	NR	0		
WIP	0.250		0	0	NR	NR	NR	0		
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0		
OTHER OIL GAS PROD WATER PONDS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0		
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0		
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0		
EDR HIGH RISK HISTORICA								· ·		
EDR Exclusive Records										
EDR MGP	1.000		0	0	0	0	NR	0		
EDR Hist Auto	0.125		Õ	NR	NR	NR	NR	Õ		
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0		
EDR RECOVERED GOVERN	IMENT ARCHIV	/ES								
Exclusive Recovered Govt. Archives										
RGA LF	TP		NR	NR	NR	NR	NR	0		
RGA LUST	TP		NR	NR	NR	NR	NR	Õ		
		0						-		
- Totals		0	0	2	0	1	0	3		

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

1 LA JOLLA ELEMENTARY SCHOOL ENVIROSTOR S118756716
ESE OLIVER STREET/CACTUS AVENUE SCH N/A

1/8-1/4 0.180 mi. 951 ft.

Relative: ENVIROSTOR:

Lower Facility ID: 33010075

**MORENO VALLEY, CA 92555** 

 Actual:
 Status:
 No Action Required

 1539 ft.
 Status Date:
 09/08/2003

 Site Code:
 404463

Site Type: School Investigation

Site Type Detailed: School
Acres: 9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.91006 Longitude: -117.1862

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: LA JOLLA ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: MORENO VALLEY UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: MORENO VALLEY USD-PROPOSED LA JOLLA ES

Alias Type: Alternate Name

Alias Name: 404463

Alias Type: Project Code (Site Code)

Alias Name: 33010075

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: 07/16/2003 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/16/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1

Direction Distance

Elevation Site Database(s) EPA ID Number

### LA JOLLA ELEMENTARY SCHOOL (Continued)

S118756716

**EDR ID Number** 

Completed Date: 09/08/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/29/2003

Comments: Look at DTSC Comments.

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

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 06/24/2003

Comments: Environmental Oversight Program Application submitted by School

District.

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

### SCH:

Facility ID: 33010075

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404463

 Assembly:
 61

 Senate:
 31

Special Program Status: Not reported
Status: No Action Required

Status Date: 09/08/2003 Restricted Use: NO

Funding: School District
Latitude: 33.91006
Longitude: -117.1862
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: LA JOLLA ELEMENTARY SCHOOL

Alias Type: Alternate Name

Direction Distance

Elevation Site Database(s) EPA ID Number

### LA JOLLA ELEMENTARY SCHOOL (Continued)

S118756716

**EDR ID Number** 

Alias Name: MORENO VALLEY UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: MORENO VALLEY USD-PROPOSED LA JOLLA ES

Alias Type: Alternate Name

Alias Name: 404463

Alias Type: Project Code (Site Code)

Alias Name: 33010075

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: 07/16/2003 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/16/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/29/2003

Comments: Look at DTSC Comments.

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

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 06/24/2003

Comments: Environmental Oversight Program Application submitted by School

District.

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

Direction Distance

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

2 MORENO VALLEY USD - NEW ELEMENTARY SCHOOL ENVIROSTOR S123133184
North 13636 NASON STREET SCH N/A

1/2-1 MORENO VALLEY, CA 92553

0.748 mi. 3950 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 60002704

 Actual:
 Status:
 Active

 1631 ft.
 Status Date:
 08/15/2018

 Site Code:
 404953

 Site Type:
 School Cleanup

Site Type Detailed: School
Acres: 8.97
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Chia Rin Yen
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: , 61 Senate: , 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District 33.92173 Longitude: -117.1904

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 404953

Alias Type: Project Code (Site Code)

Alias Name: 60002704

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 08/16/2018

Comments: Application accepted.PM will draft EOA.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/18/2018

Comments: Additional investigation is required for the site.

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Not reported

Not reported

Not reported

PROJECT WIDE

Schedule Sub Area Name:

Not reported

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 02/14/2019 Schedule Revised Date: 09/18/2019

MAP FINDINGS Map ID

Direction Distance

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

### MORENO VALLEY USD - NEW ELEMENTARY SCHOOL (Continued)

S123133184

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

Environmental Oversight/Voluntary Cleanup Agreement Schedule Document Type:

Schedule Due Date: 10/17/2018 Schedule Revised Date: Not reported

SCH:

Facility ID: 60002704 Site Type: School Cleanup Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8.97 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: **SMBRP** 

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Chia Rin Yen Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404953 , 61 Assembly: Senate: , 31 Special Program Status: Not reported

Active Status: Status Date: 08/15/2018 NO Restricted Use:

Funding: School District Latitude: 33.92173 Longitude: -117.1904

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description:

Alias Name: 404953

Alias Type: Project Code (Site Code)

Alias Name: 60002704

**Envirostor ID Number** Alias Type:

Completed Info:

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

Completed Document Type: **Environmental Oversight Agreement Application** 

Completed Date: 08/16/2018

Comments: Application accepted.PM will draft EOA.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/18/2018

Comments: Additional investigation is required for the site.

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

Distance

Elevation Site Database(s) EPA ID Number

### MORENO VALLEY USD - NEW ELEMENTARY SCHOOL (Continued)

S123133184

**EDR ID Number** 

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

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 02/14/2019
Schedule Revised Date: 09/18/2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Environmental Oversight/Voluntary Cleanup Agreement

Schedule Due Date: 10/17/2018
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: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 02/15/2019

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/15/2019
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: 12/12/2018 Source: EPA
Date Data Arrived at EDR: 12/28/2018 Telephone: N/A

Date Made Active in Reports: 01/11/2019 Last EDR Contact: 02/15/2019

Number of Days to Update: 14 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/15/2019
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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/15/2019 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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

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

Last EDR Contact: 01/04/2019

Next Scheduled EDR Contact: 04/15/2019 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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/29/2019 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: 12/13/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/29/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 10/17/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 43

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 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: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019

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: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019 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: 10/29/2018 Source: Departs

Date Or Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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 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 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 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 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 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: Quarterly

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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 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: Varies

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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

#### 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: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/08/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

### 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: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019
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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/18/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 09/28/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 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: 01/29/2019

Next Scheduled EDR Contact: 05/13/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019
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: 02/01/2019

Next Scheduled EDR Contact: 05/13/2019

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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019
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: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 04/22/2019 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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Quarterly

Data Nelease Frequency.

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019

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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/05/2018

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/08/2019 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: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 04/08/2019 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 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: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

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: 02/15/2019

Next Scheduled EDR Contact: 05/27/2019 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: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 04/08/2019 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: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019 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: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 03/18/2019 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: 10/26/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/20/2019 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: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 57

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 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: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 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: Quarterly

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: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/05/2018

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/03/2018

Next Scheduled EDR Contact: 03/18/2019

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/03/2019

Next Scheduled EDR Contact: 04/15/2019 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: 10/01/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 01/18/2019

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 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: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 04/15/2019 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

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/10/2019 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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 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: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018 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 Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: EPA Telephone: (415) 947-8000

Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 87

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 44

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/03/2019 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: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 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: 08/28/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/26/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/30/2018 Date Data Arrived at EDR: 09/27/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 27

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/19/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/18/2018 Date Data Arrived at EDR: 11/19/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 53

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/11/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 37

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/19/2018 Date Data Arrived at EDR: 11/19/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 53

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 11/19/2018 Date Data Arrived at EDR: 11/19/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 53

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 10/09/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/08/2019

Next Scheduled EDR Contact: 04/22/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

TC5578064.2s Page GR-29

Date of Government Version: 11/09/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/05/2018

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/05/2018

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 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: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/18/2019

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 12/04/2018

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/24/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

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

#### **EDR Exclusive Records**

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# **EDR RECOVERED GOVERNMENT ARCHIVES**

Exclusive Recovered Govt. Archives

### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 10/05/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 22

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 23

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

# AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018

Number of Days to Update: 27

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Varies

## **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

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

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 10/31/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/12/2018

Number of Days to Update: 8

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/21/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019 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: 11/26/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 46

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 08/16/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 8

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 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: 10/16/2018 Date Data Arrived at EDR: 10/18/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 27

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 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: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

## HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/19/2018

Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 20

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 37

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 11/21/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018

Number of Days to Update: 15

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 6

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 22

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

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: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 35

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 31

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/15/2019

Next Scheduled EDR Contact: 04/29/2019

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 13

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/15/2019

Next Scheduled EDR Contact: 04/29/2019 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: 07/01/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 31

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 02/01/2019

Next Scheduled EDR Contact: 04/29/2019 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: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Semi-Annually

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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/26/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018

Number of Days to Update: 15

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 06/03/2019 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: 01/14/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018

Number of Days to Update: 19

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 12/07/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/24/2019

Number of Days to Update: 44

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018 Date Data Arrived at EDR: 11/01/2018 Date Made Active in Reports: 11/16/2018

Number of Days to Update: 15

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/27/2018

Next Scheduled EDR Contact: 04/15/2019 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: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 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: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 11/06/2018 Date Data Arrived at EDR: 11/08/2018

Date Made Active in Reports: 11/14/2018 Number of Days to Update: 6 Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually

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

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2019

Next Scheduled EDR Contact: 05/20/2019 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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018

Number of Days to Update: 42

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019

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: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 10/16/2018

Number of Days to Update: 4

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/05/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 08/03/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 11/01/2018

Number of Days to Update: 30

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/04/2019

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/23/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 31

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/28/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 27

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 05/20/2019

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: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 05/20/2019
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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 37

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/05/2018

Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 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: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 12/12/2018

Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/15/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 12/03/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/23/2019

Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/10/2018

Next Scheduled EDR Contact: 12/24/2018 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

## SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/16/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 10

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/19/2018

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 10/25/2018

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 12/13/2018

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018

Number of Days to Update: 35

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

# TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019

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: 02/27/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

# VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 35

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

### 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: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

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: 09/25/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/30/2018

Number of Days to Update: 36

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/26/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 35

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019

Number of Days to Update: 13

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/26/2018

Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 11/14/2018

Number of Days to Update: 7

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/04/2018

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 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: 01/30/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/30/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/07/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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**

APN 486-290-038 NORTH EAST CORNER OF CACTUS AVENUE & NASON STREET MORENO VALLEY, CA 92555

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.911058 - 33° 54' 39.81" Longitude (West): 117.190365 - 117° 11' 25.31"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 482401.5 UTM Y (Meters): 3752116.5

Elevation: 1550 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641326 SUNNYMEAD, 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).

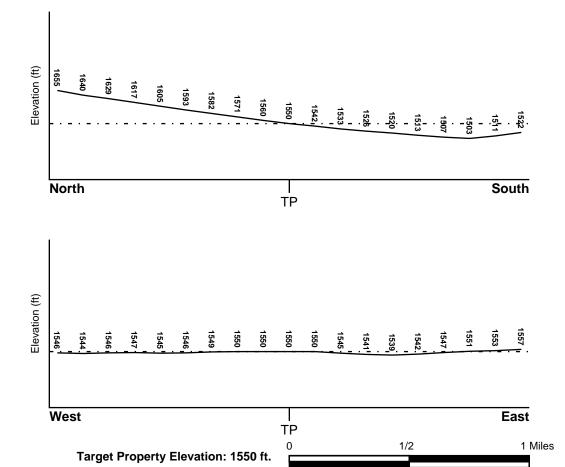
### **TOPOGRAPHIC INFORMATION**

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 South

#### 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

06065C0765G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C0770G FEMA FIRM Flood data

**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: Plutonic and Intrusive Rocks

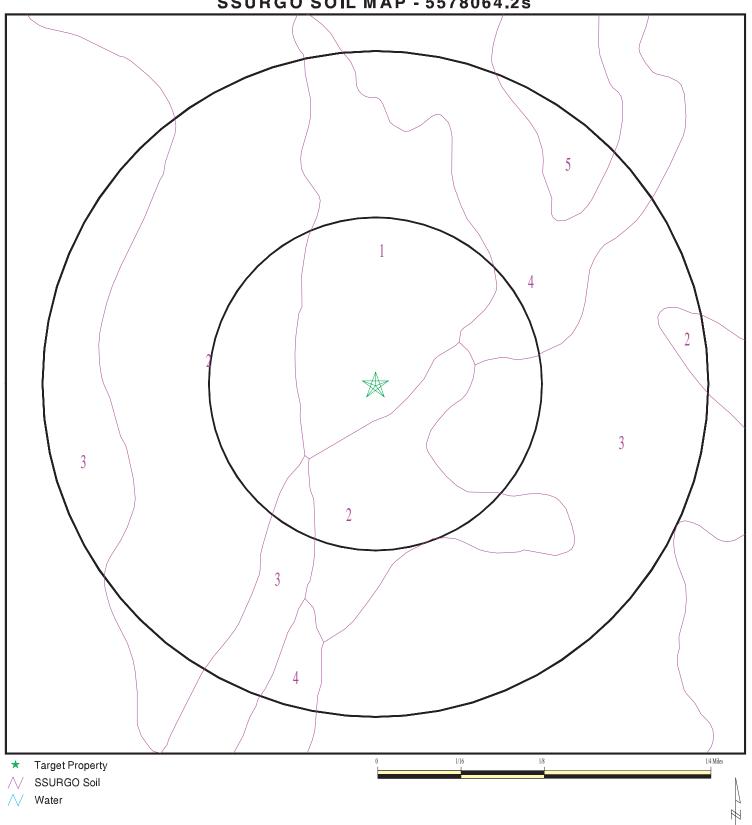
System: Cretaceous

Series: Cretaceous granitic rocks

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

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

# **SSURGO SOIL MAP - 5578064.2s**



SITE NAME: APN 486-290-038 ADDRESS: North East Corner of Cactus Avenue & Nason Street

Moreno Valley CA 92555 33.911058 / 117.190365 LAT/LONG:

CLIENT: Partner Engineering and Science, Inc. CONTACT: Roy Zamarripa INQUIRY #: 5578064.2s DATE: March 04, 2019 11:46 am

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: HANFORD

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

Soil Map ID: 2

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

Soil Map ID: 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

	Roi	ındary		Classi	fication	Saturated	
Layer	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: 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

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

# Soil Map ID: 5

Soil Component Name: RAMONA

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: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 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, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

# 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 FROM TP

A2 USGS40000138940 1/4 - 1/2 Mile East
B6 USGS40000138864 1/2 - 1 Mile SSW

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

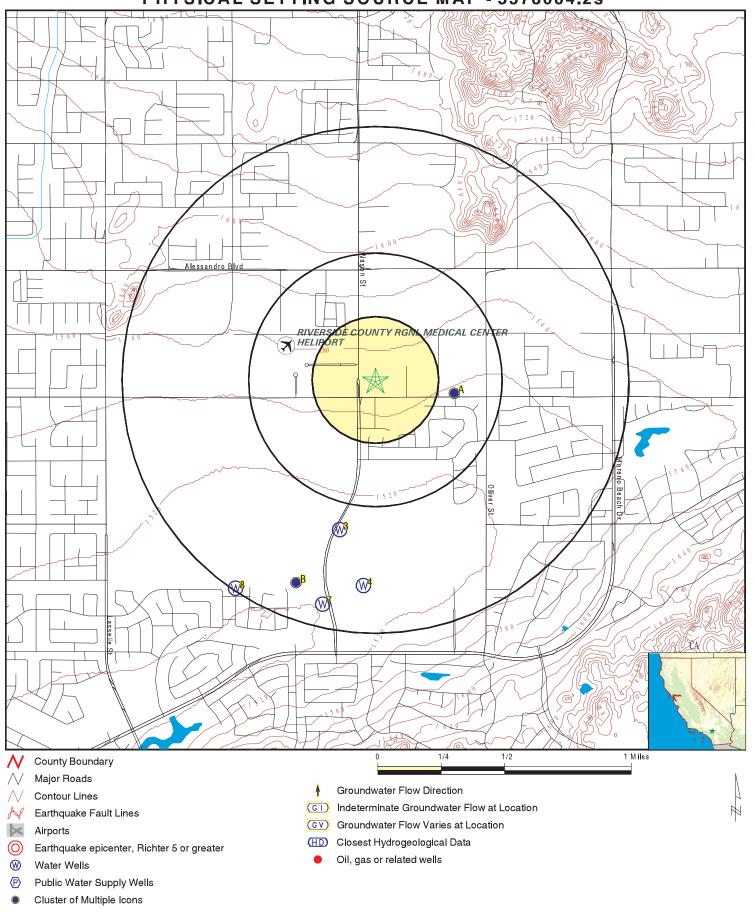
No PWS System Found

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

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	CADW60000017358	1/4 - 1/2 Mile East
3	CADW6000009872	1/2 - 1 Mile SSW
4	CADW6000009875	1/2 - 1 Mile South
B5	CADW6000009871	1/2 - 1 Mile SSW
7	CADW6000009874	1/2 - 1 Mile SSW
8	CADW6000009873	1/2 - 1 Mile SW

# PHYSICAL SETTING SOURCE MAP - 5578064.2s



SITE NAME: APN 486-290-038

ADDRESS: North East Corner of Cactus Avenue & Nason Street

Moreno Valley CA 92555 LAT/LONG: 33.911058 / 117.190365

CLIENT: Partner Engine CONTACT: Roy Zamarripa Partner Engineering and Science, Inc.

INQUIRY#: 5578064.2s

DATE: March 04, 2019 11:46 am

Map ID Direction Distance

Elevation EDR ID Number Database

**East** 

**CA WELLS** CADW60000017358

1/4 - 1/2 Mile Lower

> Objectid: 17358 Latitude: 33.9103

-117.1854 Longitude: 339103N1171854W001 Site code:

03S03W15F001S State well numbe: Local well name:

Well use id: 6 Well use descrip: Unknown County id: 33 County name: Riverside Basin code: '8-5' Basin desc: San Jacinto

80238 Dwr region: Southern Region Office Dwr region id:

CADW60000017358 Site id:

**FED USGS** USGS40000138940 East

1/4 - 1/2 Mile Lower

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 003S003W15F001S 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

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 244

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 71 Level reading date: 1987-10-27 Not Reported

Feet below surface: 137.57 Feet to sea level:

Note: Not Reported

Level reading date: 1987-05-01 Feet below surface: 137.57

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1986-09-15 Feet below surface: 134.63

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1986-05-15 Feet below surface: 126.32

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1985-10-01 Feet below surface: 123.57

Feet to sea level: Not Reported

Other conditions existed that would affect the measured water level. Note:

Level reading date: 1985-05-10 Feet below surface: 125.74

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1984-09-21 Feet below surface: 124.87

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1984-04-11 Feet below surface: 127.37

Feet to sea level: Not Reported

Note: A nearby site that taps the same aquifer was being pumped.

Level reading date:	1983-11-30	Feet below surface:	110.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-27	Feet below surface:	122.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-15	Feet below surface:	113.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-19	Feet below surface:	119.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-12-04	Feet below surface:	109.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-13	Feet below surface:	111.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-30	Feet below surface:	113.92
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-24	Feet below surface:	114.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-16	Feet below surface:	118.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-14	Feet below surface:	119.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-05	Feet below surface:	126.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-15	Feet below surface:	138.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-22	Feet below surface:	129.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-29	Feet below surface:	129.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-02	Feet below surface:	127.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-15	Feet below surface:	133.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-25	Feet below surface:	129.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-11-06	Feet below surface:	129.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-04-13	Feet below surface:	131.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-17	Feet below surface:	131.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-04-26	Feet below surface:	137.70
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1971-10-15	Feet below surface:	140.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-01	Feet below surface:	137.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-14	Feet below surface:	137.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-04-08	Feet below surface:	136.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-11-12	Feet below surface:	137.80
Feet to sea level:	Not Reported	Note:	Not Reported
	·		•
Level reading date:	1969-04-11	Feet below surface:	129.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-11-14	Feet below surface:	136.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-04-03	Feet below surface:	130.41
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-11-01	Feet below surface:	138.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-03-30	Feet below surface:	140.01
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-10-31	Feet below surface:	150.31
Feet to sea level:	Not Reported	Note:	Not Reported
	·		·
Level reading date:	1966-04-26	Feet below surface:	147.91
Feet to sea level:	Not Reported	Note:	Not Reported
l avalua adia a data:	1005 11 00	Foot holow overfood	4.40.05
Level reading date: Feet to sea level:	1965-11-09 Not Reported	Feet below surface: Note:	148.95 Not Reported
r eet to sea ievei.	Not Reported	Note.	Not Reported
Level reading date:	1965-04-22	Feet below surface:	129.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-10-07	Feet below surface:	147.03
Feet to sea level:	Not Reported	Note:	Not Reported
Lovel reading date.	1064 02 26	Foot holow ourfood	122.04
Level reading date: Feet to sea level:	1964-03-26 Not Reported	Feet below surface: Note:	132.04 Not Reported
i det to sea ievei.	Not Reported	NOIC.	Not reported
Level reading date:	1963-11-01	Feet below surface:	125.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-02	Feet below surface:	114.10
Feet to sea level:	Not Reported	Note:	Not Reported
Loyal reading data:	1062 10 24	Feet below surface:	121.61
Level reading date: Feet to sea level:	1962-10-24 Not Reported	Note:	Not Reported
1 CC1 10 SEA 16VEI.	Not Nepolied	NOIG.	Mot Izeboued
Level reading date:	1961-11-09	Feet below surface:	149.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-04-15	Feet below surface:	148.82
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1960-10-23	Feet below surface:	148.41
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-03-08	Feet below surface:	143.61
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-11-28	Feet below surface:	134.61
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1958-04-28	Feet below surface:	139.50
	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1957-10-04 Not Reported	Feet below surface: Note:	147.44 Not Reported
Level reading date: Feet to sea level:	1957-04-26	Feet below surface:	148.59
Level reading date:	Not Reported	Feet below surface:	Not Reported 159.09
Feet to sea level:  Level reading date:	Not Reported 1956-02-24	Note: Feet below surface:	Not Reported 141.50
Feet to sea level:  Level reading date:	Not Reported 1955-11-03	Note: Feet below surface:	Not Reported 143.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-04-08	Feet below surface:	139.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-11-21	Feet below surface:	125.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-04-07	Feet below surface:	111.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-12-23	Feet below surface:	132.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-10-21	Feet below surface:	134.69
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-08-06	Feet below surface:	143.56
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-06-10	Feet below surface:	186.46
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1952-05-09	Feet below surface:	128.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-04-01	Feet below surface:	99.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-01-24	Feet below surface:	105.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-06-22	Feet below surface:	140.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-05-29	Feet below surface:	139.20
Feet to sea level:	Not Reported	Note:	Not Reported

Map ID Direction Distance

Database Elevation EDR ID Number

SSW 1/2 - 1 Mile

**CA WELLS** CADW60000009872

Lower

Objectid: 9872 Latitude: 33.902483

339025N1171928W001 Longitude: -117.192819 Site code:

'EMWD25695' State well numbe: Not Reported Local well name: Well use id: 3 Well use descrip: Irrigation County id: 33 County name: Riverside Basin code: '8-5' Basin desc: San Jacinto

Dwr region id: 80238 Dwr region: Southern Region Office

CADW60000009872 Site id:

South 1/2 - 1 Mile Lower

Objectid: 9875 Latitude: 33.89928

Longitude: -117.191186 Site code: 338993N1171912W001

'EMWD12077' State well numbe: Not Reported Local well name: Well use id: Well use descrip: Observation County id: 33 County name: Riverside '8-5' Basin desc: Basin code: San Jacinto

Dwr region id: 80238 Dwr region: Southern Region Office

CADW60000009875 Site id:

B5 SSW 1/2 - 1 Mile Lower

> Objectid: 9871 Latitude: 33.899468

Longitude: -117.195821 Site code: 338995N1171958W001

State well numbe: Local well name: 'EMWD10154' Not Reported Well use id: Well use descrip: Observation County id: 33 County name: Riverside Basin code: '8-5' Basin desc: San Jacinto

Dwr region id: 80238 Dwr region: Southern Region Office

Site id: CADW60000009871

**FED USGS** USGS40000138864 SSW

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 003S003W21A001S Well Type:

NAWQA DATA ENTRY COM +VER 01/07/2002 SNHAMLIN Description:

HUC: Not Reported 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: Cenozoic Erathem Aquifer Type: Unconfined single aquifer

Construction Date: Well Depth: Not Reported 450

Well Depth Units: ft Well Hole Depth: Not Reported

**CA WELLS** 

**CA WELLS** 

CADW60000009875

CADW60000009871

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 2001-03-15 Feet below surface: 170.2 Feet to sea level: Not Reported

Note: Not Reported

7 SSW CA WELLS CADW6000009874 1/2 - 1 Mile

Lower

Objectid: 9874 Latitude: 33.898215

Longitude: -117.193985 Site code: 338982N1171940W001

State well numbe: Not Reported Local well name: 'EMWD25696' Well use id: 3 Well use descrip: Irrigation County id: 33 County name: Riverside Basin code: '8-5' Basin desc: San Jacinto

Dwr region id: 80238 Dwr region: Southern Region Office

Site id: CADW6000009874

8 SW 1/2 - 1 Mile Lower

Objectid: 9873 Latitude: 33.899126

Longitude: -117.19997 Site code: 338991N1172000W001

State well numbe: Not Reported Local well name: 'EMWD10155' Well use id: 3 Well use descrip: Irrigation 33 County id: Riverside County name: Basin code: '8-5' Basin desc: San Jacinto

Dwr region id: 80238 Dwr region: Southern Region Office

Site id: CADW6000009873

**CA WELLS** 

CADW60000009873

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92555	4	0

# Federal EPA Radon Zone for RIVERSIDE County: 2

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

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

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

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.117 pCi/L 0.450 pCi/L	100% 100%	0% 0%	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.

### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

# OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United 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/INSURANCE**





### **Education**

Associate of Science, Computer Networking Technology, Westwood College

# **Registrations**

Asbestos Building Inspector, ABIR0302180005N17522

# **Training**

Asbestos Building Inspector Initial Course DOSH #: CA-015-06

2015 Compliance Training: Hazard Communicating, Asbestos, Lead, and Mold Awareness, Chemical Inventory, Personal Protective Equipment

# **Highlights**

7 years of experience in the environmental consulting industry Phase I Environmental Site Assessments Records Search Risk Assessment Reports

# **Experience Summary**

Mr. Vejar has over 7 years of experience in the environmental consulting industry conducting Database Reviews (DR), Records Search Risk Assessment Reports (RSRA), Historical Records Review (HRR), Historical Records and Database Review (HRDR), Extended Database Search (EDS), Environmental Transaction Screen (ETS), Phase I Environmental Site Assessments (ESA), Asbestos Sampling and Radon Screenings and other related environmental assessments. He is knowledgeable with various property types, including apartment buildings/complexes, commercial office buildings, shopping centers, multi-tenant commercial complexes, industrial warehouses, manufacturing facilities, gasoline service stations, and dry cleaning operations.

# **Project Experience**

*Phase I ESA, Santa Fe Springs Marketplace, Santa Fe Springs, California.* A 100,133 SF retail center on 13.07 acres including restaurants, retail, and an active drycleaner release site with ongoing remediation.

*Phase I ESA, Harbor Auto Care Center, Santa Ana, California*. An eleven tenant automotive repair and service center with storage of hazardous materials and generated hazardous waste.

*Phase I ESA, Mass Kansas, Riverside, California.* A 102,742 SF fiberglass and composite manufacturing of below ground enclosures on a 14.42 acre facility. Impacted with volatile organic compounds (VOCs) from historic manufacturing an industrial operations that operated from the facility since the 1940s.

*Phase I ESA, Park @ VNY, Van Nuys, California.* A 37.34 acre historic Former Used Defense Site during World War II occupied by the United States Army between 1942 and 1946 and by the California Air National Guard between 1954 and 1989.

*Phase I ESA, Montclair, California.* A 1.24 acre property with a gasoline service station and car wash building. The site was identified with an open release case and ongoing Santa Ana Regional Water Quality Control Board (RWQCB) oversight.

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Phase I ESA, Bellflower, California. A six parcel commercial property with three multistory buildings which was historically occupied by two gasoline stations in the 1920s and 1930s prior to the redevelopment of the retail structures in 1946 and 1957. Phase II subsurface investigation was recommended which included advancing borings for soil analysis and geophysical surveys to identify potential Underground Storage Tanks (USTs) or backfill anomalies.

*Phase I ESA, Moon Valley Nursery, Hemet, California.* An 80 acre nursery property with barns, residential living, pesticide and herbicide storage, and related horticultural activities.

*Phase I ESA, Gasser Olds Bronze, Vernon, California.* A 24,375SF bronze foundry and metal plaque manufacturing facility operating since 1982 from a building which has been historically occupied for industrial use since it was constructed in 1941.

### Contact

rvejar@partneresi.com





### **Education**

Coursework in Civil Engineering Technology, Kennesaw State University Coursework in Mechanical Engineering, Georgia Institute of Technology

# **Training**

Registered Environmental Property Assessor (REPA) #411010405170130, National Registry of Environmental Professionals, from 2017

Certificate of Completion for PCA / PNA 8-Hour Training and Final Exam, including the Structural Module, Roofing Module, MEP Module, ADA / FFHA Module, Red Flag Issues, Cost Tables, and Fannie Mae 4099 Forms

ASTM E1527 Phase I Environmental Site Assessment Course, The Environmental Institute, 2003

OSHA 40-Hour Hazardous Waste Operations Emergency Response (HAZWOPER) Course (with current refreshers), Grant Training Solutions, from 2008

Asbestos Inspector: EPA-Model Accredited Asbestos in Buildings: Inspection & Assessment Course (with current refreshers), The Environmental Institute, from 2004

Lead-Based Paint Inspector: EPA-Target Housing & Child-Occupied Facilities Course, The Environmental Institute, from 2004

Mold Assessment and Remediation in Buildings Course, The Environmental Institute, 2007

Environmental Review Procedures for Responsible Entities Course, U.S. Department of Housing & Urban Development Region IV, 2008

# **Highlights**

14 years of experience in environmental and civil engineering service industries

14 years conducting Phase I Environmental Site Assessments (ESA)

12 years conducting Property Condition Assessments (PCA)/Fannie Mae Physical Needs Assessments (PNA)

# **Experience Summary**

Mr. Askew serves as a Project Manager for Partner Engineering and Science, Inc. (Partner). Mr. Askew's primary responsibilities include internal quality assurance/quality control review of Partner's equity-level ESAs and PCAs. Mr. Askew has personally managed and performed over 500 Phase I Environmental Site Assessments and Property Condition Assessments in twenty-six and twenty-seven states, respectively.

Mr. Askew performs Phase I Environmental Site Assessments in accordance with the EPA's All Appropriate Inquiry (AAI) and remediation of contaminated sites. A registered Environmental Professional (EP), Mr. Askew's areas of expertise include assessment and remediation of chlorinated solvents and petroleum hydrocarbons in soil and groundwater. Additionally, Mr. Askew conducts Property Condition Assessments of a variety of commercial real estate types, including Federal Fannie Mae Physical Needs Assessments (PNA) of multi-family residential developments. Mr. Askew also has experience with asbestos (ACM) surveys, lead-based paint (LBP) identification and abatement design, radon measurement and mitigation, mold assessments, lead-in-water sampling and analysis, and development of operations and maintenance (O&M) programs.

# **Project Experience**

**Phase I Environmental Site Assessments** 

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National Center for Civil and Human Rights, Atlanta, Georgia, for Cousins Properties/Gude Management Group. Mr. Askew composed the June 2009 Phase I Environmental Site Assessment of a vacant parcel that became the site of the National Center for Civil and Human Rights museum in downtown Atlanta. Activities included property research at the world headquarters of previous property owner Coca-Cola, a site investigation, compilation of Georgia EPD environmental documentation related to the site, and report writing.

Truett-McConnell College, Cleveland, Georgia, for BB&T Bank. Mr. Askew executed a Phase I Environmental Site Assessment of the entire campus of Truett-McConnell College in Cleveland, Georgia for BB&T Bank in April 2014. Activities included inspections of twenty-eight on-site structures, identification of previously undetected asbestos-containing floor tile, compilation of Georgia EPD environmental documentation related to the site, and report writing.

The Redmont Hotel, Birmingham, Alabama, for Stonehill Strategic Capital, LLC. Mr. Askew executed two Phase I Environmental Site Assessments and a Property Condition Assessment of the oldest continuously-operating hotel in the state of Alabama in downtown Birmingham (location of the last lodging night of country music icon Hank Williams, Sr.). Activities included inspections of the 14-story, 91-year old structure before and during renovations, compilation of Alabama ADEM environmental documentation related to the site, and report writing.

### **Property Condition Assessments**

Sooner Mall, Norman, Oklahoma, for US Bank. Mr. Askew executed a Property Condition Assessment of the entirety of Sooner Mall in Norman, Oklahoma as part of a portfolio for US Bank in March 2013. Activities included inspections of the roof, all interior space, and all major building systems, as well as local code compliance inquiries and report writing.

Platinum Tower, Atlanta, Georgia, for JP Morgan Chase. Mr. Askew executed a Property Condition Assessment of the 17-story Platinum Tower office building in Atlanta, Georgia as part of a portfolio for JP Morgan Chase in July 2011. Activities included inspections of the roof, office space on each of the building's floors, and all major building systems, as well as local code compliance inquiries and report writing.

Trinity House – Big Bethel, Atlanta, Georgia, for Trinity Community Ministries. Mr. Askew executed a Property Condition Assessment of Trinity House homeless shelter in Atlanta, Georgia in March 2015. Trinity House was formerly Hanley's Funeral Home; Hanley's Funeral Home prepared the body of Dr. Martin Luther King, Jr. for burial after his 1968 assassination and is part of the U.S. National Park Service's Martin Luther King, Jr. National Historic Site and Preservation District Freedom Walk. Activities included inspections of the roof, all interior and exterior space, and all major building systems, as well as local code compliance inquiries and report writing.

### **Fannie Mae Assessments**

Sandpiper Apartments, Birmingham, Alabama, for Wells Fargo Multifamily Capital. Mr. Askew executed an Environmental Transaction Screen/Physical Needs Assessment of Sandpiper Apartments in Birmingham, Alabama for Wells Fargo Multifamily Capital.



Donnelly Gardens Apartments, Atlanta, Georgia, for Arbor Commercial Mortgage. Mr. Askew executed a Phase I Environmental Site Assessment/Physical Needs Assessment of Donnelly Gardens Apartments in Atlanta, Georgia for Arbor Commercial Mortgage in October 2013.

The Reserve at Cavalier, Greenville, South Carolina, for Arbor Commercial Mortgage. Mr. Askew executed a Phase I Environmental Site Assessment/Physical Needs Assessment of The Reserve at Cavalier Apartments in Greenville, South Carolina for Arbor Commercial Mortgage in December 2014.

Silver Creek Apartments, Chattanooga, Tennessee, for Arbor Commercial Mortgage. Mr. Askew executed a Phase I Environmental Site Assessment/Physical Needs Assessment of Silver Creek Apartments in Chattanooga, Tennessee for Arbor Commercial Mortgage.

Logan Square Apartments, Auburn, Alabama, for NorthMarq Capital Finance. Mr. Askew executed a Physical Needs Assessment of Logan Square Apartments in Auburn, Alabama for NorthMarq Capital Finance in September 2015.

### Contact

saskew@partneresi.com





### **Education**

Bachelor of Arts, Public Administration & Economics, San Diego State University Executive MBA Program, 2000-2003

# **Highlights**

Over 20 years of experience in the environmental and engineering consulting industry Property Condition Assessments (PCAs)
Fannie Mae, Freddie Mac, and HUD due diligence

# **Experience Summary**

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 20 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner and is located in Partner's San Diego County office. Mr. Lambson currently provides client management and consulting to a nationwide client base and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 10,000 commercial real estate transactions throughout his career. His due diligence resume includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial real estate brokers, mortgage brokers, attorneys, lenders, universities, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
- Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP),
   Elevator, Structure, Façade, and ADA/Accessibility
- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
- Phase III Environmental Remediation Services
- Asbestos, Lead, Radon, Mold Sampling
- Seismic and Structural Assessments (PMLs)
- Energy Audits, Benchmarking, AB1103 Energy Disclosure, and LEED-related services
- Hydrology, Water Conservation and Efficiency
- Fannie Mae / Freddie Mac / HUD Due Diligence
- Geotechnical and Soils Reports
- Zoning Reports
- ALTA Surveys

### **Building Sciences**

Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the San Francisco Bay Area

ADA Compliance and Accessibility Reviews for a national bank branch portfolio

Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

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### **Environmental Assessments**

Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States

Over 500 Phase I Environmental Site Assessments for a national fast-food chain

Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

### **Land Surveys**

ALTA Surveys for 2400-unit apartment portfolio in the Midwest

### **Multi-Site Portfolios**

113-site office portfolio acquisition for a national REIT

122-site hotel portfolio for a national lending institution

55-site hotel portfolio acquisition for a private investment group

68-site healthcare portfolio acquisition for a national REIT

50-site country club/golf course acquisition for a private investment group

# **Energy and Water Efficiency**

Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

# **Affiliations**

National Association of Real Estate Investment Trusts (NAREIT)
International Council of Shopping Centers (ICSC)
U.S Green Building Council (USGBC)
Society of Industrial and Office Realtors, San Diego County (SIOR)
National Association of Industrial & Office Parks, Southern California (NAIOP)
San Diego Habitat Conservancy, Board of Directors. 2010 - 2014

### **Speaking**

Bisnow Conference, Panel Moderator, La Jolla, CA, October 2014. Moderated panel on Southern California Real Estate Trends.

Globestreet, ICSC Western States Conference, San Diego, CA May 2013. Video interview regarding retail real estate trends and due diligence.

### **Publications**

Shopping Centers Today, 2010. Authored article on LEED applications for shopping centers and retail assets.

### Contact

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