PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOR THE 23.1 ACRE VACANT PROPERTY
LOCATED IMMEDIATELY NORTH OF
AGUA MANSA ROAD AND HALL AVENUE
(ASSESSOR PARCEL NOS. 175-210-032, -034, AND -059),
IN THE COMMUNITY OF RUBIDOUX, CALIFORNIA 92509

October 2017 (revised January 21, 2020)

Project No. 21044

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EXECUTIVE SUMMARY

This Phase I environmental site assessment was conducted in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard E1527-13. The purpose of this assessment was to determine if Recognized Environmental Conditions (RECs) were present within the vacant property located immediately north of Agua Mansa Road and Hall Avenue, in the community of Rubidoux, California. A review of the site conditions at the time of this assessment, the site's background, and a summary of potential RECs at the site are provided below.

Site Description

At the time of this assessment, the site was in an undeveloped and vacant state. It was primarily covered with sandy soil and a light growth of vegetation. The site's western and southern portions were relatively level and at an elevation similar to the adjoining roadway. The site's north-central portion was also relatively level, but approximately 10 feet higher than the site's western and southern portions. Relatively higher topography was present within the site's eastern portion. With the exception of three trailer homes, aboveground building structures were not located within the site. The trailer homes were located in the site's northeastern portion. Other manmade structures within the site included a 12-foot diameter steel access way to an apparent underground water tunnel, a well pipe or tunnel vent, and utility poles.

Site Background

Based on data reviewed during this assessment, most of the site was developed for agricultural use prior to the 1930s. Orchards were located in the site's eastern and western portions between at least 1931 and 1948. These orchards were removed or left fallow between 1948 and 1953. The site's central portion was in use as an agricultural field or in a fallow state between at least 1931 and 1953. Most of the site was in use as part of a larger agricultural field between at least 1967 and 1989. Agricultural activities ceased onsite between 1989 and 1993.

Two apparent dwellings were located in the site's eastern portion between at least 1931 and 1967. These structures were removed in the 1970s and 1980s. Two additional structures (suspected barns and/or dwellings) were also located on the site's eastern portion between 1953 and 1989. These structures were removed between 1989 and 1993.

Seven poultry barns were constructed within the site's eastern portion between 1948 and 1953. These structures were removed between 1953 and 1967.

The site's ground surface was altered between 1989 and 1993. Soils appear to have either been placed in the site's north-central portion, or the site's western and southern portions were lowered and leveled at that time. This occurred during the grading of the commercial/light industrial properties located immediately south of the site.

A water tunnel was constructed beneath the site's eastern side prior to 1931. The current disposition of this tunnel is unknown, but an access shaft to it remains in the site's southeastern portion.

Onsite Hazardous Material Sources

Evidence for aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures was not encountered on any portion of the site during this assessment, or in documents obtained for this assessment.

Onsite Hazardous Material Releases

With the possible exception of pesticides, potential releases of petroleum hydrocarbons and/or chemicals were not encountered during a reconnaissance of the site or during a review of background materials. Due to the presence of orchards and agricultural fields within the site between at least 1931 and 1989, there is a potential that persistent pesticides (such as DDT) were formerly present in the shallow soils that once covered the site. Persistent pesticides were commonly used on orchards until the 1970s and 1980s. Assuming standard applications, the pesticide concentrations in the former surficial soils would not be anticipated to exceed regulatory limits. Note that the onsite soils were mixed and/or buried during onsite earthwork activities conducted onsite between 1989 and 1993. Any residual pesticide concentrations within the onsite soils will again be mixed with cleaner deeper soils during the development of the site, thus further reducing the overall pesticide concentrations in soil, if any.

Regional Hazardous Material Releases

Based on a review of properties within the site vicinity and data made available during this assessment, it is our opinion that there is a relatively low potential that contaminants from offsite properties have migrated to the site and have impacted the underlying soil and/or groundwater.

Recognized Environmental Conditions

RECs were not identified within the site during this assessment. Historical RECs were also not identified at the site. Historical RECs refer to a past release that has been remediated to below "residential" standards and given regulatory closure with no land use restrictions.

One Other Environmental Condition (OEC), the water tunnel and its associated structures, was identified within the site during this assessment. OECs are features or issues that, while being judged to have a relatively low to no probability of impacting the site, should be considered in project planning and risk management.

Recommendations

Additional environmental studies pertaining to soil and groundwater contamination beneath the site are not recommended. Based on the findings of this assessment, there are no known or suspected onsite conditions that would warrant regulatory involvement, including actions leading to environmental soil sampling, soil remediation, groundwater sampling, and/or groundwater remediation.

As always, we recommend that soil excavations conducted onsite during future development be monitored (by the construction contractor) for visible soil staining, odor, and the possible presence of unknown hazardous-material sources, such as buried 55-gallon drums and underground tanks (although not anticipated). If hazardous materials contamination or sources are suspected or identified, an environmental professional should evaluate the course of action required.

Phase I Environmental Site Assessment Report

For Assessor Parcel Nos. 175-210-032, -034, and -059, Community of Rubidoux, Riverside County, California 92509

1.0 INTRODUCTION

1.1 PURPOSE

Black Rock Geosciences prepared this Phase I Environmental Site Assessment (ESA) report for the vacant property located immediately north of Agua Mansa Road and Hall Avenue, in the community of Rubidoux, California (Figures 1 and 2). The purpose of this Phase I was to identify apparent and potential sources of contamination that, by their association or proximity to the Site, could represent a recognized environmental condition (REC) as defined by American Society for Testing and Materials (ASTM) Standard No. E1527-13. A REC is defined as the presence or likely presence of hazardous substances or petroleum products in, on, or at a property, due to any release to the environment, under any conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment.

1.2 SCOPE OF WORK

This Phase I environmental site assessment was conducted in general conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard E1527-13. The scope of work for this assessment included the following.

- Site reconnaissance to visually assess current site utilization, potential onsite use or storage of hazardous materials, and indications of surface and subsurface contamination.
- Review of local geology and hydrogeology using readily available data.
- Review of current and historical conditions and uses of the site and immediate vicinity using available resources, including:
 - historical aerial photographs,
 - historical topographic maps,
 - environmental and geologic reports and maps,
 - state and federal government databases, and
 - local agency files.
- Preparation of this report.

Data gaps to the ASTM Standard E1527-13 for this report include the following:

- Interviews with representatives of the site and adjoining properties,
- Review of title documents, and

• An assessment of the site's purchase price and the fair market value.

The references used in this study are listed in Section 8.0. Color photocopies of selected photographs taken during the site reconnaissance are included in Appendix A. Copies of aerial photographs, topographic maps, and an assessor parcel map are provided in Appendix B. The search of select government documents was subcontracted to Environmental Data Resources, Inc. (EDR). A copy of the full EDR report is included in Appendix C.

2.0 SITE OVERVIEW

2.1 LOCATION

The subject site is located immediately north of the intersection of Agua Mansa Road and Hall Avenue, in the community of Rubidoux, Riverside County, California (Figures 1 and 2). The site currently has no formal address. It is comprised of approximately 23.1 acres of vacant land that is bordered on the east by Agua Mansa Road, and on the west and south by Hall Avenue. A parcel map that shows the locations and dimensions of the onsite parcels (APNs 175-210-032, -034, and -059) is provided in Appendix B.

2.2 DESCRIPTION

At the time of this assessment, the site was in an undeveloped and vacant state. It was primarily covered with sandy soil and a light growth of vegetation. The site's western and southern portions were relatively level and at an elevation similar to the adjoining roadway. The site's north-central portion was also relatively level, but approximately 10 feet higher than the site's western and southern portions. Relatively higher topography was present within the site's eastern portion. With the exception of three trailer homes, aboveground building structures were not located within the site. The trailer homes were located in the site's northeastern portion. Other manmade structures within the site included a 12-foot diameter steel access way to an apparent underground water tunnel, a well pipe or tunnel vent, and utility poles. For a more detailed description of the site, refer to Section 3.1 below.

2.3 HISTORY

Based on data reviewed during this assessment, most of the site was developed for agricultural use prior to the 1930s. Orchards were located in the site's eastern and western portions between at least 1931 and 1948. These orchards were removed or left fallow between 1948 and 1953. The site's central portion was in use as an agricultural field or in a fallow state between at least 1931 and 1953. Most of the site was in use as part of a larger agricultural field between at least 1967 and 1989. Agricultural activities ceased onsite between 1989 and 1993.

Two apparent dwellings were located in the site's eastern portion between at least 1931 and 1967. These structures were removed in the 1970s and 1980s. Two additional structures (suspected barns and/or dwellings) were also located on the site's eastern portion between 1953 and 1989. These structures were removed between 1989 and 1993.

Seven poultry barns were constructed within the site's eastern portion between 1948 and 1953. These structures were removed between 1953 and 1967.

The site's ground surface was altered between 1989 and 1993. Soils appear to have either been placed in the site's north-central portion, or the site's western and southern portions were lowered and leveled at that time. This occurred during the grading of the commercial/light industrial properties located immediately south of the site.

A water tunnel was constructed beneath the site's eastern side prior to 1931. The current disposition of this tunnel is unknown, but an access shaft to it remains in the site's southeastern portion.

2.4 GEOLOGY

The subject site is located between 925 and 965 feet above mean sea level (Figure 1). Soils underlying the site are comprised of Quaternary-age wind-blown sand in its eastern portion and alluvial fan deposits in its western portion (Bortugno and Spittler, 1986). The alluvial fan deposits are described as being mixtures and layers of silt, sand, gravel, and cobbles.

The San Jacinto Fault is the closest known active fault to the site. At its closest approach, this fault is mapped approximately 4.4 miles to the northeast (Jennings and Bryant, 2010).

2.5 HYDROGEOLOGY

The current depth to groundwater beneath the site is unknown. The closest known monitoring well is located approximately 3,500 feet northwest of the site (USGS Well ID USGS-340229117225001). Groundwater in this well was reported at depths between 112 and 123.5 between 1996 and 2005. In 1974, groundwater was reported beneath the site at a depth of approximately 125 feet (Moyle, 1974). The regional groundwater flow direction beneath the site and adjoining properties is toward the south-southwest (Moyle, 1974), coincident with the regional topographic gradient.

3.0 ASSESSMENT REVIEW

3.1 SITE INSPECTIONS AND OBSERVATIONS

On October 18, 2017, a Black Rock Geosciences' representative visited the site in order to assess its current utilization, hazardous material storage areas, and to visually search for indications of surface and subsurface contamination. Photographs taken during the site visit are included in Appendix A. Observations made during the site reconnaissance are presented below.

- At the time of this assessment, the site was in an undeveloped and vacant state (Photo Nos. 1 through 22). It was primarily covered with sandy soil and a relatively light growth of vegetation. The site's western and southern portions were relatively level and at an elevation similar to the adjoining roadway. The site's north-central portion was also relatively level, but approximately 10 feet higher than the site's western and southern portions. The site's eastern portion had varying heights, but generally higher than the site's central and western areas. This eastern area is covered with wind-blown sand and sparse vegetation.
- Aboveground building structures within the site included three trailer homes in the site's
 northeastern corner (Photo Nos. 14 and 15). Note that these trailer homes may be on the site's
 border, or just outside of the site's border. Two of these trailer homes appeared in use. Vehicles,
 furniture, and miscellaneous debris were observed within the immediate vicinity of these trailer
 homes.
- An asphalt-paved area was encountered within the site's southeastern corner (Photo No. 19). The use of this paved area was not discernible.
- A steel circular structure, approximately 12 feet in diameter and suspected of being an access port to an underground water tunnel, was observed in the site's southeastern portion (Photo No. 20). An access hatch (not opened) was located on the upper side of this structure.
- A water well pipe or tunnel vent was encountered within the site's southeastern portion (Photo No. 21). A rock dropped through an opening of this pipe indicated that groundwater or tunnel water was present some distance below ground surface. Additional vertical piping was

- encountered south of this pump. The use of this additional piping, which appeared filled with soil, was not discernible.
- A manhole to an apparent storm drain was observed in the site's northwestern portion (Photo No. 5). Signs for an underground water utility were marked along the site's eastern side. No other underground utility markers were encountered within the site.
- A relatively minor quantity of nuisance debris was observed throughout the site. This debris included empty food and beverage containers, vehicle tires, clothing, lumber, steel pipe, carpet, paper, cardboard, household appliances, and concrete pieces. A relatively greater quantity of debris was encountered within the site's east-central portion (Photo Nos. 12 and 13). Debris piles in this area were generally comprised of household furniture, lumber, and roofing materials. Also note that piles of horse manure have been placed in the site's north-central portion. This manure appears to be generated at a northern adjoining horse property. A 55-gallon drum of apparent salt was also located within this portion of the site. Potentially hazardous nuisance debris was not encountered within the site.
- None of the following were observed within or immediately adjacent to the site:
 - Fill ports or vent pipes to underground storage tanks
 - Aboveground storage tanks
 - Indications of septic systems (note that such systems were likely associated with the former onsite dwellings)
 - Pools of liquid or potentially hazardous substances
 - Hazardous material storage structures
 - Wastewater discharge pipes
 - Clarifiers, ponds, pits, sumps, or other underground waste disposal areas
 - Stained soils
 - Unusual or noxious odors

3.2 PROJECT VICINITY

Properties adjoining the site were reviewed for evidence of possible contaminant releases. A brief description of these properties is provided below.

- The property located north of the site's western portion was being developed for commercial or light industrial use. A concrete tilt-up building was being constructed within this property (Photo No. 23). The remaining properties located north of the site appeared in residential use, as equipment and material storage yards (Photo No. 24), or as horse farms. Numerous vehicles, piles of lumber, and miscellaneous items were being stored within a relatively large property located immediately north of the site's eastern portion. Potentially hazardous material sources and/or releases were not observed within the visible portions of the properties located immediately north of the site.
- Agua Mansa Road was located along the site's eastern side. The property located east of the site and this roadway was in use as a lumber storage yard (Photo No. 25). Potentially hazardous material sources and/or releases were not observed within the roadway or visible portions of the property located immediately east of the site.
- Hall Avenue was located along the site's southern and western sides. The properties located south of the site and Hall Avenue were in commercial/light industrial use (Photo Nos. 26 and 27).
 The concrete tilt-up buildings within these properties were adjoined by well-maintained

landscaped areas and asphalt-paved driveways, parking areas, and storage yards. Potentially hazardous material sources and/or releases were not observed within the roadway or visible portions of the properties located immediately south of the site.

• The properties located immediately west of the site and Hall Avenue were in vacant and undeveloped states, covered with a relatively light covering of vegetation (Photo No. 28). The apparent remnants of a quarry are located approximately 310 feet west of Hall Avenue. This property was not viewed at the time of this assessment. Potentially hazardous material sources and/or releases were not observed within the roadway or visible portions of the properties located immediately west of the site.

3.3 REVIEW OF AERIAL PHOTOGRAPHS

The following aerial photographs were reviewed in order to assess land use over time and to look for evidence of potentially hazardous material storage, usage, and/or disposal areas. Copies of these photographs are provided in Appendix B. As noted in these photographs, indications of potential contaminant sources, such as landfills, large aboveground tanks, oil wells, or pipelines, are not visible onsite or within the adjoining properties.

	Aerial Photograph Review				
Date	Observations				
1931 & 1938	In the 1931 aerial photographs, two apparent single-family dwellings are visible within the site's eastern portion. The site's western and eastern portions are primarily covered with orchards. A portion of the eastern orchard was removed between 1931 and 1938. The site's central and northeastern portions appear to be dry farmed (fields). Well-established rows of trees are visible in the site's eastern and central portions. A north-south trending road traverses through a portion of the site's eastern portion.				
1938	Agua Mansa Road is visible along the site's eastern side, similar to present. The properties adjoining the site appear in agricultural use (orchards and fields). Scattered dwelling-size structures are visible in the site vicinity. Indications of potential contaminant sources, such as landfills, large aboveground tanks, oil wells, or pipelines are not visible onsite or within the immediate site vicinity.				
1948	In the 1948 aerial photograph, remnants of orchards remain in the site's eastern and western portions. The site's remaining areas appear primarily in a fallow state, covered with a light growth of vegetation. Two apparent dwellings remain faintly visible in the site's eastern portion.				
1946	The properties located north of the site now appear primarily in residential use. The remaining adjoining properties appear either in agricultural use or in a fallow state. Potential contaminant sources are not visible within the site or immediate site vicinity.				
1953	In the 1953 aerial photograph, an orchard is no longer visible in the site's eastern portion. The western orchard appears overgrown and in a neglected state. The site's central portion appears either in a fallow state, or as an agricultural field. Two apparent dwellings remain visible within the site's eastern portion. Seven apparent poultry barns are now visible within the site's eastern portion.				
	The properties adjoining the site appear in similar state to that observed in the 1948 aerial photograph. A water tank is now visible immediately adjacent to the site's eastern side. Potential contaminant sources are not visible within the site or immediate site vicinity.				
1967, 1977, & 1989	Three building structures are visible in the site's eastern portion. These buildings appear in different locations relative to the 1953 locations. The poultry barns are no longer visible within the site's eastern portion. This area now appears covered in soil. The site's central and western portions appear in use as a part of a larger agricultural field. The site's northeastern portion appears in a fallow state. Potential contaminant sources are not visible within the site or immediate site vicinity.				

Aerial Photograph Review				
Date	Oate Observations			
	In the 2005 aerial photograph, aboveground building structures are no longer visible within the site. The site now appears in a fallow state, covered with soil and a relatively light growth of vegetation, similar to present. Soil appears to have been placed within the site's north-central portion.			
2005	Hall Avenue is now visible along the site's western and southern sides. A lumber yard is visible within the property located immediately east of the site and Agua Mansa Road, similar to present. Commercial buildings were constructed south of the site between 2005 and 2011. Potential contaminant sources are not visible within the site or immediate site vicinity.			
2016 (Figure 2)	Similar to 2005.			

3.4 REVIEW OF MAPS AND REPORTS

3.4.1 USGS TOPOGRAPHIC MAPS

Topographic maps dating between 1901 and 1980 were reviewed as part of this assessment. Copies of these maps are provided in Appendix B of this report. A description of these maps is provided on the table below.

Topographic Map Review				
Date	Observations			
1901	As noted in the 1901 topographic map, building structures are not shown within the site or site vicinity. A roadway is shown along part of the site's eastern side. No other manmade structures are shown within the site vicinity. Structures of concern, such as pipelines, oil wells, and landfills are not shown within the site or immediate site vicinity.			
1943	In the 1943 topographic map, a hill is shown in the site's northeastern portion. A buried canal is shown along the site's southeastern portion. No other manmade structures are shown within the site. Agua Mansa Road is shown along the site's eastern portion, similar to present. Hall Avenue is shown along a portion of the site's western side. Dwelling-size structures are shown scattered within the site vicinity. A cement plant is shown approximately 2,400 feet southwest of the site. Structures of concern are not shown within the site or immediate site vicinity.			
1953/ 1954	In the 1953/1954 topographic map, two dwelling-size structures are shown within the site. One is located in the site's northeastern portion, and the other is located in the site's southeastern portion, immediately adjacent to Agua Mansa Road. An unpaved roadway traverses south from the northeastern structure. The buried canal remains shown along the site's eastern portion. An orchard is shown occupying part of the site's western area. Structures of concern are not shown within the site or immediate site vicinity.			
1967, 1973, & 1980	A relatively small building structure remains shown within the site's southeastern portion. No other manmade structures are shown within the site. An orchard is no longer shown within the site. Relatively small building structures are shown scattered within the site vicinity. Structures of concern are not shown within the site or immediate site vicinity.			

3.4.2 SANBORN INSURANCE MAPS

Sanborn Maps, requested for this assessment, were not found for the site or site vicinity.

3.4.3 ASSESSOR PARCEL MAP

An assessor parcel map and associated property profiles (for APNs 175-210-032, -034, and -059) were obtained for the site for review. A copy of the assessor parcel map is included in Appendix B. The locations and dimensions of the onsite parcels are shown on this map. Easements through the site, including for chemical pipelines, petroleum hydrocarbon pipelines, and/or the existing water tunnel, are not shown on this map.

The property profiles report that the owners of the onsite parcels are "Rolling Frito Lay Sales" and "Pedley Land Company, LLC". Owners commonly associated with hazardous material use, such as dry cleaners and fuel service stations, were not listed in the property profiles. The uses of the onsite parcels is noted to be "Commercial Lot" or "Commercial Acreage". Building structures are not reported within any of the parcels. In addition, addresses are not provided for the onsite parcels. The parcels are noted to be 0.46, 2.53, and 20.11 acres in area, respectively (a total of 23.1 acres). No other relevant site data was provided in the property profiles.

3.5 ENVIRONMENTAL DATABASE REVIEW

Environmental Data Resources, Inc. (EDR) conducted a search of available environmental records for the site and properties up to 1 mile away from the site. The search met the specific requirements of ASTM Standard Practice for Environmental Site Assessments E1527-13, including those associated with government databases, search distances, and data currency. EDR's report, dated October 18, 2017, is included as Appendix C of this report. Pages 3 through 9 of the executive summary for EDR's report list the federal and state environmental databases searched for this assessment. A description of these databases is provided at the end of EDR's report.

As noted in EDR's report, the site is not listed within any of the databases searched. There are eight properties within one mile of the site listed in the databases. One of these properties is located within 1/4 mile and up-gradient (north-northeast) of the site. Hazardous materials released at such properties would, due to their location, have the greatest potential to impact the soil and/or groundwater underlying the site. Impacted groundwater beneath these offsite properties could migrate into or toward the subject site. The listed up-gradient property, Oakmont El Rivino, LLC, is located approximately 1,180 feet north (potentially upgradient) of the site. It is listed in the San Bernardino County Permit database as a result of being a small quantity generator of potentially hazardous materials (type not specified). Hazardous material releases have not been reported at this property.

The remaining listed properties are located cross or down gradient of the site. Hazardous materials released at these properties would be anticipated to migrate past or away from the site.

Two properties are listed in the "Orphan Summary" of EDR's report. Such properties could not be geocoded by EDR because location information supplied by the regulatory agencies was insufficient. Based on a review of the addresses provided for the orphan properties, neither is located within one mile of the site.

3.6 AGENCY CONTACTS AND MATERIALS

Due to the absence of a formal site address, the City of Riverside Building Department and the Riverside County Department of Environmental Health were not contacted with regards to obtaining records for the subject site. Both of these agencies require formal addresses for record searches. Environmental records pertaining to the site and vicinity were obtained from the following sources:

- California Regional Water Quality Control Board;
- California Department of Toxic Substances Control; and
- South Coast Air Quality Management District.

3.6.1 REGIONAL WATER QUALITY CONTROL BOARD

The California Regional Water Quality Control Board (RWQCB) records were searched through their map interface database via their online website located at http://geotracker.swrcb.ca.gov. The properties listed in this database are known to have released potentially hazardous materials into the underlying soil and/or groundwater. The site was not listed within the RWQCB database. A search of this database revealed no properties within 1 mile and upgradient (north to northeast) of the site that are being regulated (or formerly regulated) by the RWQCB (Appendix D1). The closest property shown (Riverside Cement at 1500 Rubidoux Boulevard; 0.4 miles southwest of the site) is listed as a result of releasing heating oil and/or fuel oil into the underlying soil (not groundwater). This case was closed in November 1991, indicating that the impacted soils were remediated to the satisfaction of the RWQCB.

3.6.2 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

The Department of Toxic Substances Control (DTSC) records were searched using their map interface program at http://www.envirostor.dtsc.ca.gov/public. A search of this database revealed no DTSC-regulated properties (properties reported with contaminant releases) within 1 mile and upgradient of the site (Appendix D2). The closest listed property was the Riverside Cement Plant Redevelopment project located approximately 0.4 mile southwest of the site. Although this is considered an active case, the potential contaminants at this property are not listed. Due to its distance and location, the contaminants within this property, if any, are not considered a potential threat to the soil and groundwater underlying the site.

3.6.3 CALIFORNIA DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES

Oil well maps provided by the California Division of Oil, Gas, and Geothermal Resources (CDOGGR) were searched via their search program at http://maps.conservation.ca.gov/doms/index.html. Based on a review of the maps provided by CDOGGR (see Appendix D5), there are no oil wells located within the site. The closest oil well, referred to as "John W. Brashears 'Dana' 1", is shown approximately 1.3 miles north (up-gradient) of the site (Appendix D3). This well is noted as being dry, but not abandoned. Due to its distance, potential contaminants releases associated with this well are not considered a potential threat to the soil and/or groundwater underlying the site.

3.6.4 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Records from the South Coast Air Quality Management District (SCAQMD) were searched via their online search program at http://www.aqmd.gov. No records were found for the site. Two adjoining properties were listed in the SCAQMD files. One of the adjoining properties, Agua Mansa MRF, LLC, located at 1830 Agua Mansa Road, is noted to have permits to operate a composting vessel and associated biofilter. Hazardous material releases have not been reported at that facility. The second adjoining property, Blue Rhino of Los Angeles at 1750 Agua Mansa Road, is noted to have permits for paint and solvent booths, furnaces, and abrasive blasting cabinets. Hazardous material releases have not been reported at this facility.

4.0 FINDINGS

4.1 BUILDING CONSTRUCTION MATERIALS

Due to the absence of onsite building structures, asbestos-containing building materials and lead-based paint are not suspected onsite. Asbestos-containing building materials and lead-based paint were phased out in the middle to late 1970s.

4.2 ONSITE HAZARDOUS MATERIAL USE

Pesticides - Due to the presence of orchards and agricultural fields within the site between at least 1931 and 1989, there is a potential that persistent pesticides (such as DDT) were present in the shallow soils that once covered the site. Persistent pesticides were commonly used on orchards until the 1970s and 1980s. Assuming standard applications, the pesticide concentrations in the former surficial soils would not be anticipated to exceed regulatory limits. Note that the onsite soils were mixed and/or buried during onsite earthwork activities conducted between 1989 and 1993. Any residual pesticide concentrations within onsite soils will again be mixed with cleaner deeper soils during the development of the site, thus further reducing the overall pesticide concentrations, if any.

Chemical/Petroleum Hydrocarbon Materials - Records or visible indications of potentially hazardous chemicals/petroleum hydrocarbon use at the subject site were not encountered during this assessment. Indications of releases from such materials were not encountered at the time of this assessment.

Potential Hazardous Materials Storage Structures - Evidence for aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures was not observed on any portion of the site during this assessment. According to the EDR report (Appendix C), no underground storage tanks are registered at the site.

Regulatory Actions - Regulatory actions are not known or suspected of having been issued for the subject site.

4.3 SUBJECT SITE VICINITY

Landfills - There is one landfill reported within 1 mile of the subject site. This landfill, referred to as "Rios Recycling", is located approximately ½ mile south of the site. Due to its distance and location (down-gradient), potentially hazardous leachate released at this facility is not considered a potential threat to the soil and/or groundwater underlying the site.

Regional or Adjacent Hazardous Material Releases - National Priority List (NPL) properties (large-scale releases of hazardous materials) are not reported within 1 mile of the site. In addition, there are no regulatory listed properties within 1 mile of the site that are considered as having the potential to impact the soil and/or groundwater underlying the site.

Radon - Riverside County radon levels reportedly average 0.9 picocuries in first-floor levels for properties within zip code 92509. The U.S. Environmental Protection Agency (EPA) maximum allowable level is 4 picocuries. Radon concentrations above the EPA allowable level are not expected at the site.

Asbestos - Sources for asbestos-containing rock are not located within 50 miles of the site (CDOGGR, 2000).

Potable Water Source - Water is supplied to the site vicinity by the Rubidoux Community Service District (RCSD). The RCSD obtains its water from rivers, lakes, streams, ponds, reservoirs, springs, and groundwater wells. The RCSD's 2016 water quality report can be reviewed online at:

https://www.rcsd.org/water-quality-report-ccr. As noted in this report, the water provided by the RCSD meets all State and Federal drinking water standards.

5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 CONCLUSIONS

5.1.1 SITE BACKGROUND

Based on data reviewed during this assessment, most of the site was developed for agricultural use prior to the 1930s. Orchards were located in the site's eastern and western portions between at least 1931 and 1948. These orchards were removed or left fallow between 1948 and 1953. The site's central portion was in use as an agricultural field or in a fallow state between at least 1931 and 1953. Most of the site was in use as part of a larger agricultural field between at least 1967 and 1989. Agricultural activities ceased onsite between 1989 and 1993.

Two apparent dwellings were located in the site's eastern portion between at least 1931 and 1967. These structures were removed in the 1970s and 1980s. Two additional structures (suspected barns and/or dwellings) were also located on the site's eastern portion between 1953 and 1989. These structures were removed between 1989 and 1993.

Seven poultry barns were constructed within the site's eastern portion between 1948 and 1953. These structures were removed between 1953 and 1967.

The site's ground surface was altered between 1989 and 1993. Soils appear to have either been placed in the site's north-central portion, or the site's western and southern portions were lowered and leveled at that time. This occurred during the grading of the commercial/light industrial properties located immediately south of the site.

A water tunnel was constructed beneath the site's eastern side prior to 1931. The current disposition of this tunnel is unknown, but an access shaft to it remains in the site's southeastern portion.

5.1.2 ONSITE HAZARDOUS MATERIAL SOURCES

Evidence for aboveground or underground storage tanks, clarifiers, sumps, or other potentially hazardous material-containing structures was not encountered on any portion of the site during this assessment, or in documents obtained for this assessment.

5.1.3 Onsite Hazardous Material Releases

With the possible exception of pesticides, potential releases of petroleum hydrocarbons and/or chemicals were not encountered during a reconnaissance of the site or during a review of background materials. Due to the presence of orchards and agricultural fields within the site between at least 1931 and 1989, there is a potential that persistent pesticides (such as DDT) were formerly present in the shallow soils that once covered the site. Persistent pesticides were commonly used on orchards until the 1970s and 1980s. Assuming standard applications, the pesticide concentrations in the former surficial soils would not be anticipated to exceed regulatory limits. Note that the onsite soils were mixed and/or buried during onsite earthwork activities conducted onsite between 1989 and 1993. Any residual pesticide concentrations within the onsite soils will again be mixed with cleaner deeper soils during the development of the site, thus further reducing the overall pesticide concentrations in soil, if any.

5.1.4 REGIONAL HAZARDOUS MATERIAL RELEASES

Based on a review of properties within the site vicinity and data made available during this assessment, it is our opinion that there is a relatively low potential that contaminants from offsite properties have migrated to the site and have impacted the underlying soil and/or groundwater.

5.1.5 RECOGNIZED ENVIRONMENTAL CONDITIONS

RECs were not identified within the site during this assessment. Historical RECs were also not identified at the site. Historical RECs refer to a past release that has been remediated to below "residential" standards and given regulatory closure with no land use restrictions.

One Other Environmental Condition (OEC), the water tunnel and its associated structures, was identified within the site during this assessment. OECs are features or issues that, while being judged to have a relatively low to no probability of impacting the site, should be considered in project planning and risk management.

5.2 RECOMMENDATIONS

Additional environmental studies pertaining to soil and groundwater contamination beneath the site are not recommended. Based on the findings of this assessment, there are no known or suspected onsite conditions that would warrant regulatory involvement, including actions leading to environmental soil sampling, soil remediation, groundwater sampling, and/or groundwater remediation.

As always, we recommend that soil excavations conducted onsite during future development be monitored (by the construction contractor) for visible soil staining, odor, and the possible presence of unknown hazardous-material sources, such as buried 55-gallon drums and underground tanks (although not anticipated). If hazardous materials contamination or sources are suspected or identified, an environmental professional should evaluate the course of action required.

6.0 LIMITATIONS

The information provided in this report is based on the scope of work authorized by the client, information obtained during the investigation, ASTM Standard E1527-13, current regulatory guidelines and laws, state-of-the-industry practices, and the professional judgment of Black Rock Geosciences personnel.

This Phase I environmental site assessment, conducted in October 2017, is based on information made available during the course of this assessment. Black Rock Geosciences relied on the information collected during our investigation, presented in the former report(s), and/or provided by the client or others to conduct our investigation and arrive at our conclusions. Black Rock Geosciences assumes that information provided by others is accurate to the extent used by Black Rock Geosciences.

The information obtained during this assessment, at a minimum, complies with criteria specified in Standard Practice for Environmental Site Assessments: Phase I, ASTM Standard E1527-13. Data gaps to this standard for this report include the following:

- Interviews with representative of the site and adjoining property owners,
- Review of title documents, and
- An assessment of the site's purchase price and the fair market value.

Services performed by Black Rock Geosciences were conducted in a manner consistent with state-of-the-industry-practices, recognizing that even the most comprehensive investigation may not detect all hazardous materials/waste at the site. Therefore, Black Rock Geosciences cannot act as an insurer or

certify that the site is free of hazardous materials/waste beyond that identified in this report. Except as expressly set forth herein, no representation or warranty is included in our report.

The report is the property of the client for whom it was prepared. Its distribution to others is at client's discretion.

7.0 PROFESSIONAL STATEMENT

This Phase I environmental site assessment report was prepared by Mr. Quin Kinnebrew, an Environmental Professional who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of hazardous material releases or threatened releases on, at, in, or to a property. He is sufficiently qualified to meet the objectives and performance of this assessment. Mr. Kinnebrew holds a current Professional Geologist's license (PG# 5696) in California and has more than 25 years of full-time relevant experience. He obtained his Master's degree from an accredited institution (Texas A&M University) in the discipline of engineering geology. Mr. Kinnebrew has continued to build on his environmental-related knowledge through participation in continuing education and work-related experience.

Environmental Professional Statement - I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Ouin Kinnebrew, PG

8.0 REFERENCES

California Department of Conservation – Division of Oil, Gas, and Geothermal Resources, A General Location Guide for Ultramafic Rocks in California – Areas More Likely to Contain Naturally Occurring Asbestos; dated August 2000.

Bortugno, E.J. and Spittler, T.E., 1986, Geologic Map of California; California Division of Mines and Geology, San Bernardino Sheet; Scale 1:250,000.

Jennings, C.W. and Bryant, W.A., 2010, 2010 Fault Activity Map of California, California Geologic Survey, Geologic Data Map No. 6.

Moyle, W.R., 1974, Geohydrologic Map of Southern California, Water-Resources Investigations 48-73 open File Report.

United States Geological Survey (USGS), 1901, San Bernardino, California 15-Minute Quadrangle (1" = 5,208').

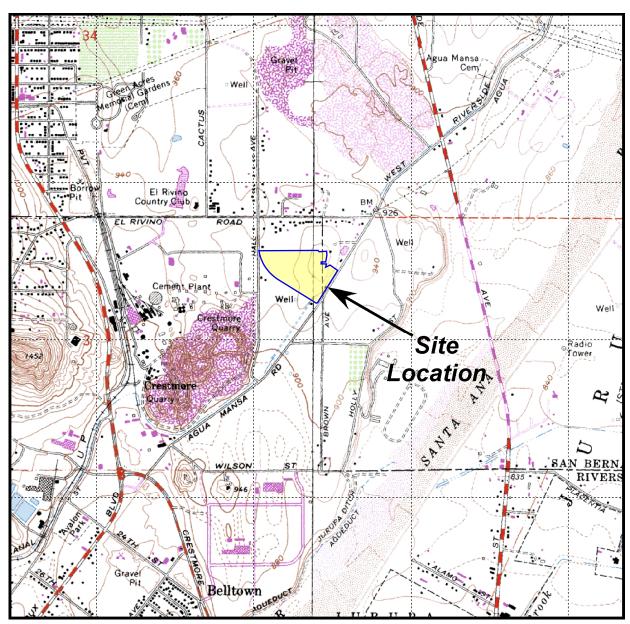
USGS, 1943, Fontana, California 7.5-Minute Quadrangle (1" = 2,640').

USGS, 1943, Colton, California 7.5-Minute Quadrangle (1" = 2,640').

USGS, 1953, Fontana, California 7.5-Minute Quadrangle (1" = 2,000').

USGS, 1967 (photo-revised from 1953), Fontana, California 7.5-Minute Quadrangle (1" = 2,000').

- USGS, 1973 (photo-revised from 1953), Fontana, California 7.5-Minute Quadrangle (1" = 2,000').
- USGS, 1980 (photo-revised from 1953), Fontana, California 7.5-Minute Quadrangle (1" = 2,000').
- USGS, 1954, San Bernardino South, California 7.5-Minute Quadrangle (1" = 2,000').
- USGS, 1967 (photo-revised from 1954), San Bernardino South, California 7.5-Minute Quadrangle (1" = 2,000').
- USGS, 1973 (photo-revised from 1954), San Bernardino South, California 7.5-Minute Quadrangle (1" = 2,000').
- USGS, 1980 (photo-revised from 1954), San Bernardino South, California 7.5-Minute Quadrangle (1" = 2,000').



Base Map: U.S.G.S. Fontana (1980) and San Bernardino South (1980), California quadrangles

Approx. Scale: 0 1,000 2,000 feet



BLACK ROCK GEOSCIENCES

Project No.: <u>21044</u> Date: <u>Oct. 2017</u>

SITE LOCATION MAP

APNs 175-210-032, -034, & -059 Rubidoux, California Figure No.

1



Approx. Scale: 0 125 250 feet

BLACK ROCK GEOSCIENCES

Project No.: <u>21044</u> Date: <u>Oct. 2017</u>

SITE PLAN

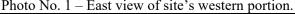
APNs 175-210-032, -034, & -059 Riverside, California Figure No.

2

APPENDIX A

SITE PHOTOGRAPHS





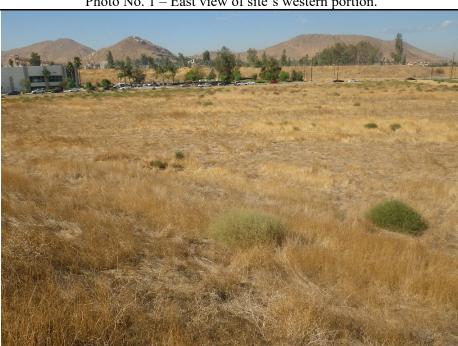


Photo No. 3 – Southwest view of site's western portion.



Photo No. 2 – South view of site's western portion.



Photo No. 4 – West-northwest view of site's western portion.









Photo No. 10 – North view of manure piles in site's north-central portion.



Photo No. 11 – South view of site's east-central portion.



Photo No. 12 – Southeast view of tire debris in site's southern portion.



Photo No. 13 – View of nuisance debris in site's east-central portion.



Photo No. 15 – North view of trailer home in site's northeastern corner site.



Photo No. 14 – Northeast view of trailer home in site's northeastern corner.



Photo No. 16 – Southwest view of site's east-northeastern corner.





Photo No. 21 – West view of apparent well pipe in site's SE portion.



Photo No. 23 – Northwest view of property being developed north of site.



Photo No. 22 – Northeast view of site's eastern side.



Photo No. 24 – North view of equipment storage yard north of site.

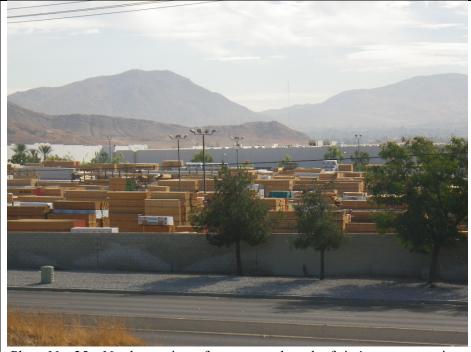






Photo No. 26 – South view of commercial/lt. industrial building south of site.



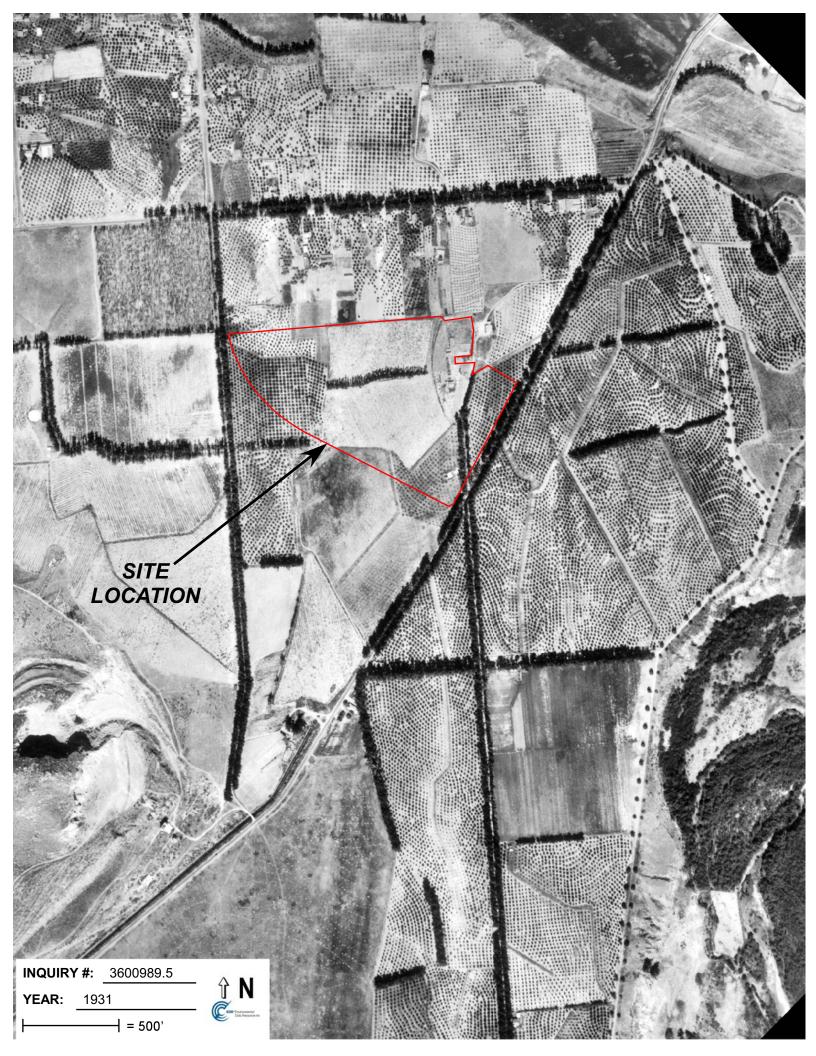
Photo No. 27 – SW view of commercial/lt. industrial buildings south of site.



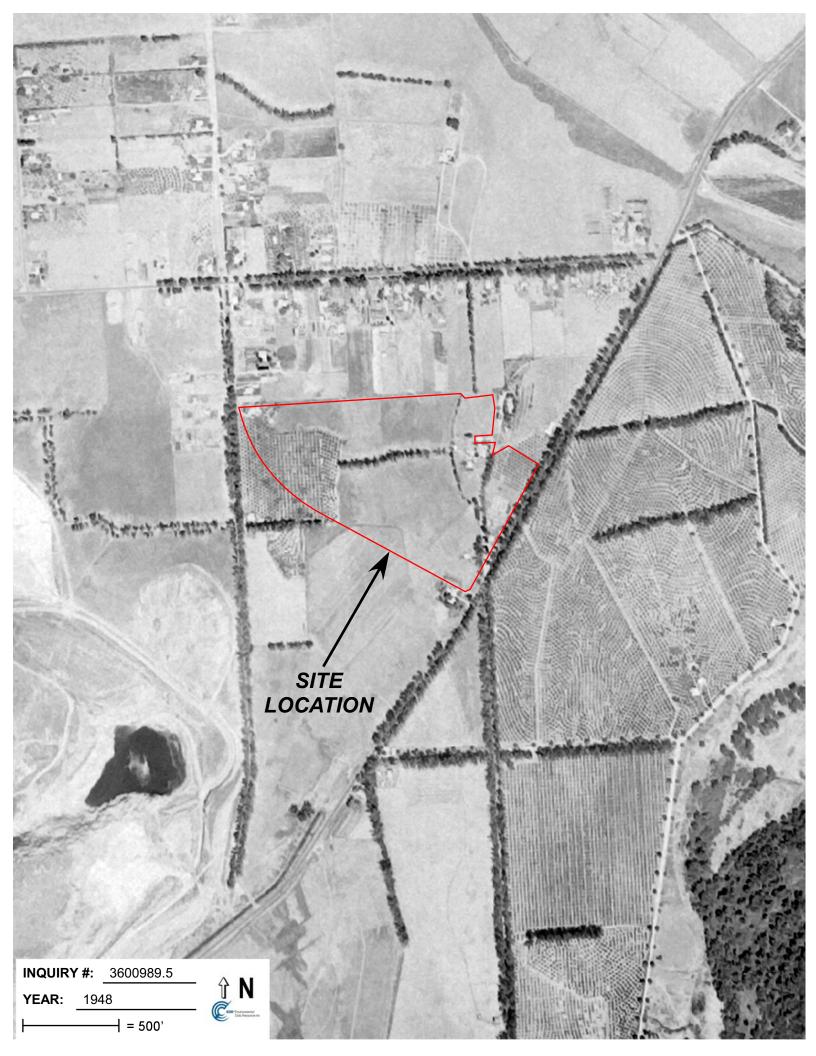
Photo No. 28 – West view of vacant property located west of site.

APPENDIX B

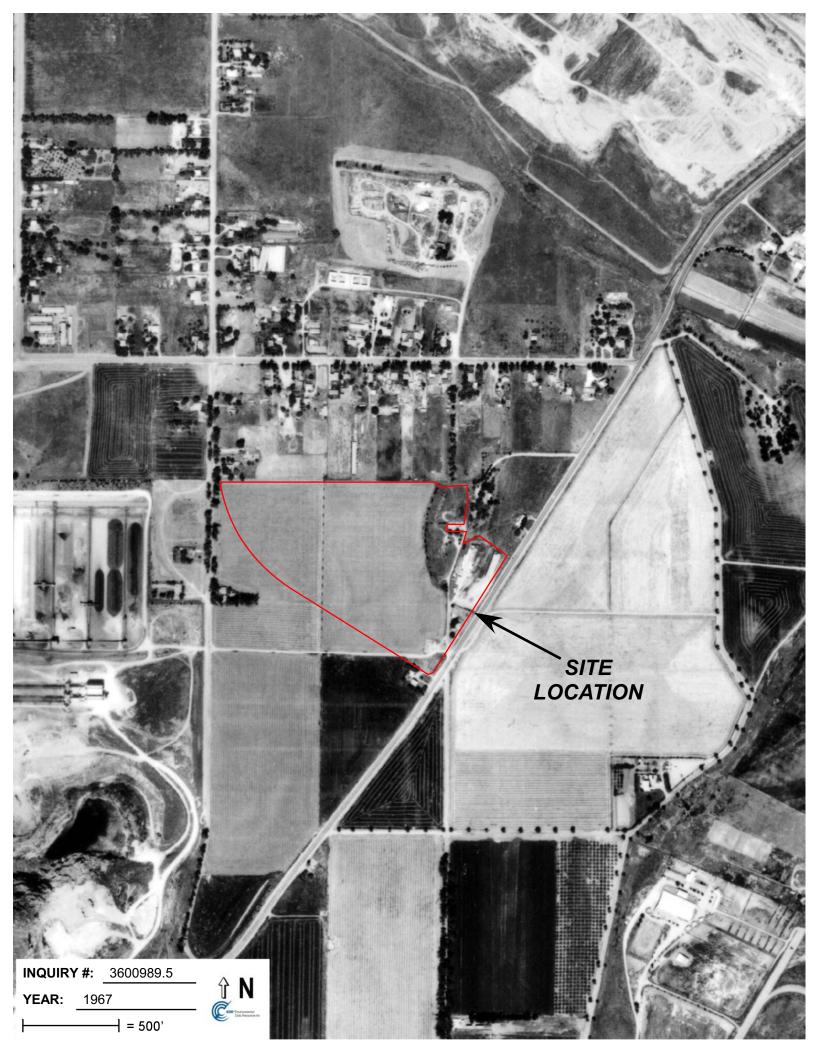
AERIAL PHOTOGRAPHS, TOPOGRAPHIC MAPS, & ASSESSOR PARCEL MAP

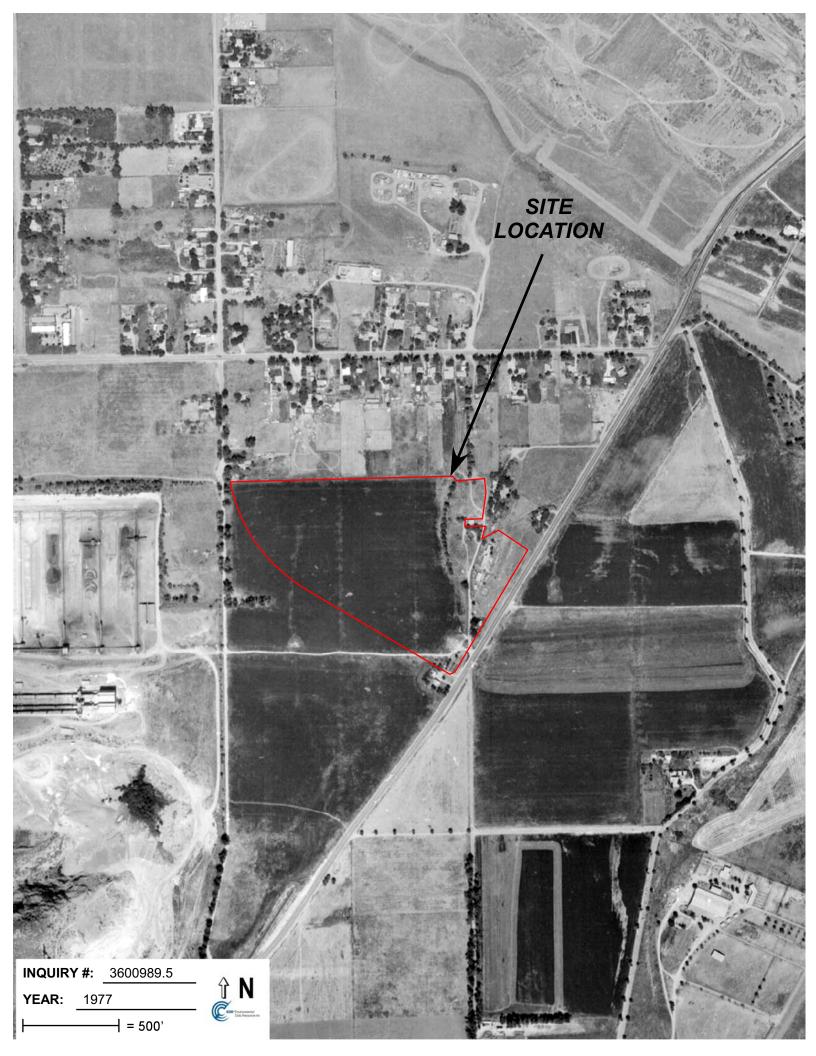


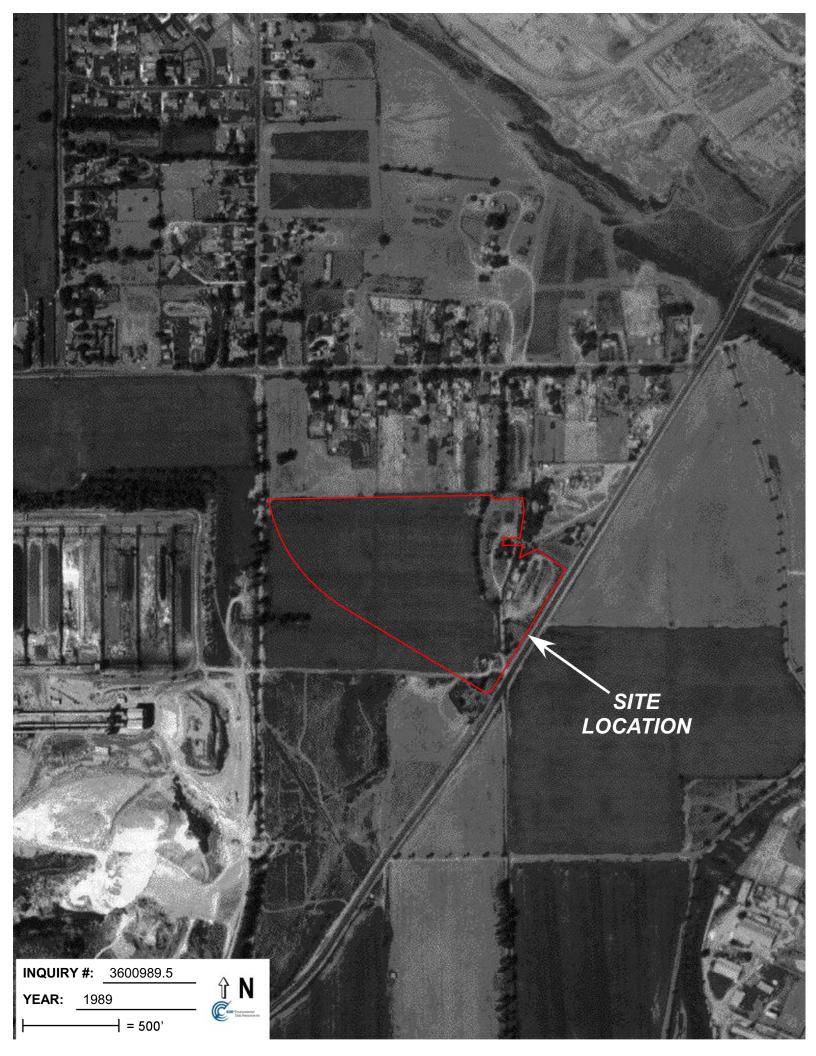




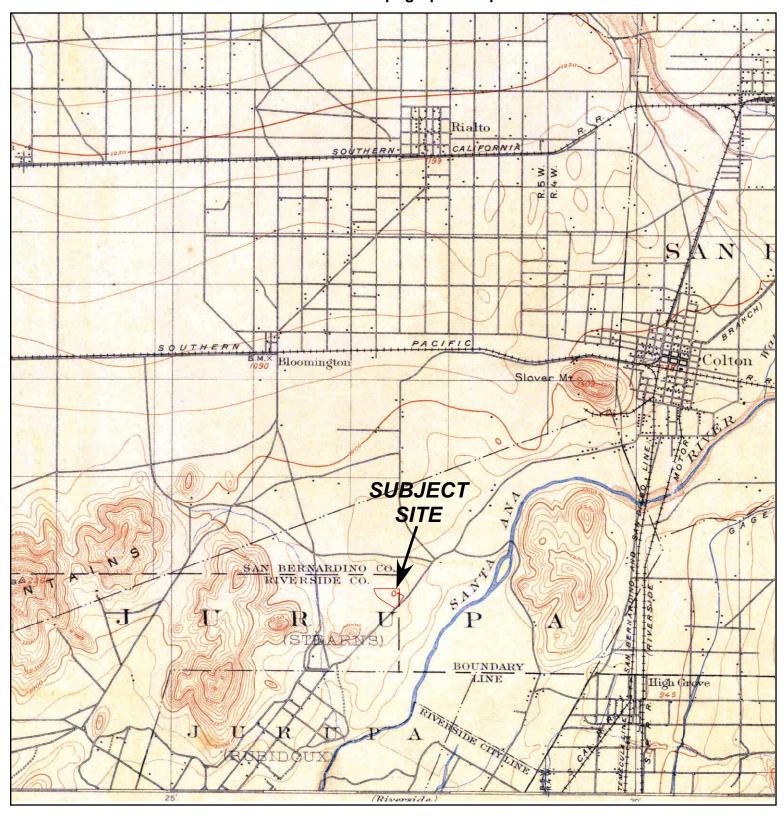














TARGET QUAD

NAME: San Bernardino

MAP YEAR: 1901

SERIES: 15

SCALE: 1:62,500

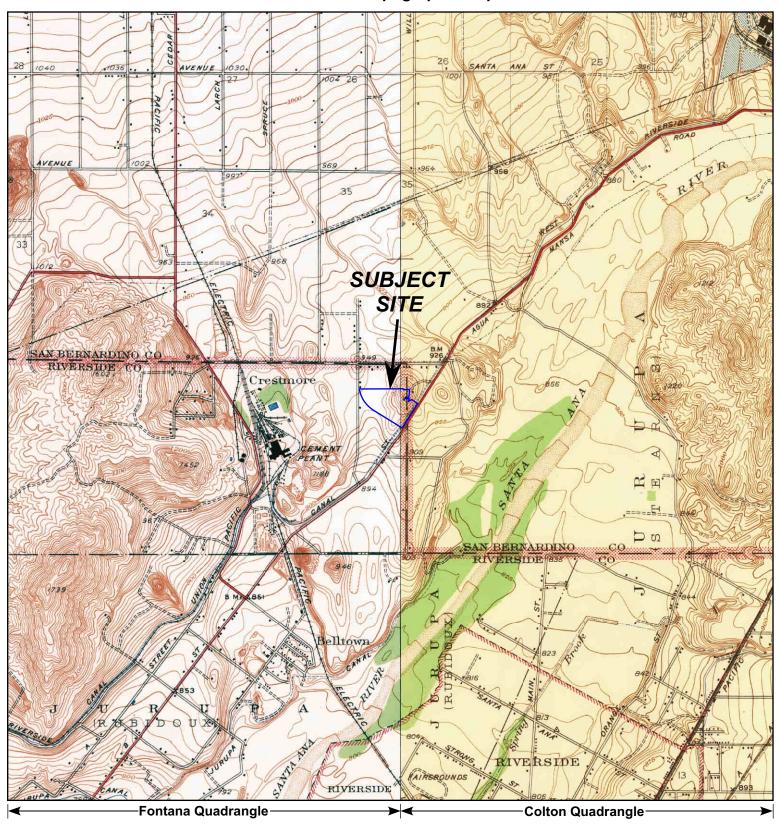
SITE NAME: Vacant Property

ADDRESS: Agua Mansa Road / Hall Avenue

Riverside, CA 92509

LAT/LONG: 34.0307 / -117.3765

CLIENT: Black Rock Geosciences





TARGET QUAD

NAME: Fontana & Colton

MAP YEARS: 1943 / 1943

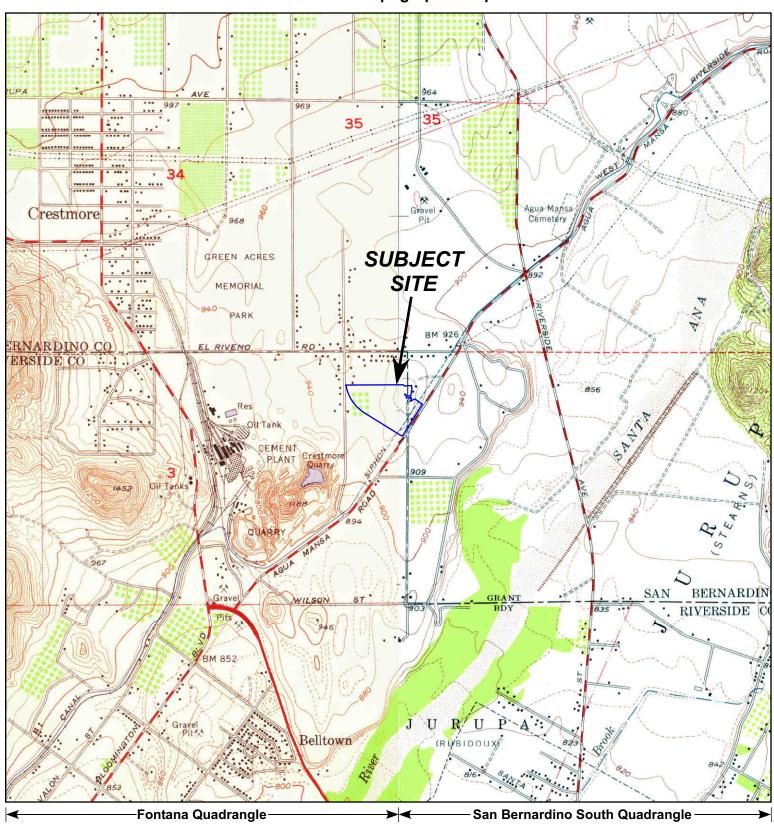
SERIES: 7.5 SCALE: 1:31,680 SITE NAME: Vacant Property

ADDRESS: Agua Mansa Road / Hall Avenue

Riverside, CA 92509

LAT/LONG: 34.0307 / -117.3765

CLIENT: Black Rock Geosciences





TARGET QUAD

NAME: Fontana &

San Bernardino South

MAP YEARS: 1953 / 1954

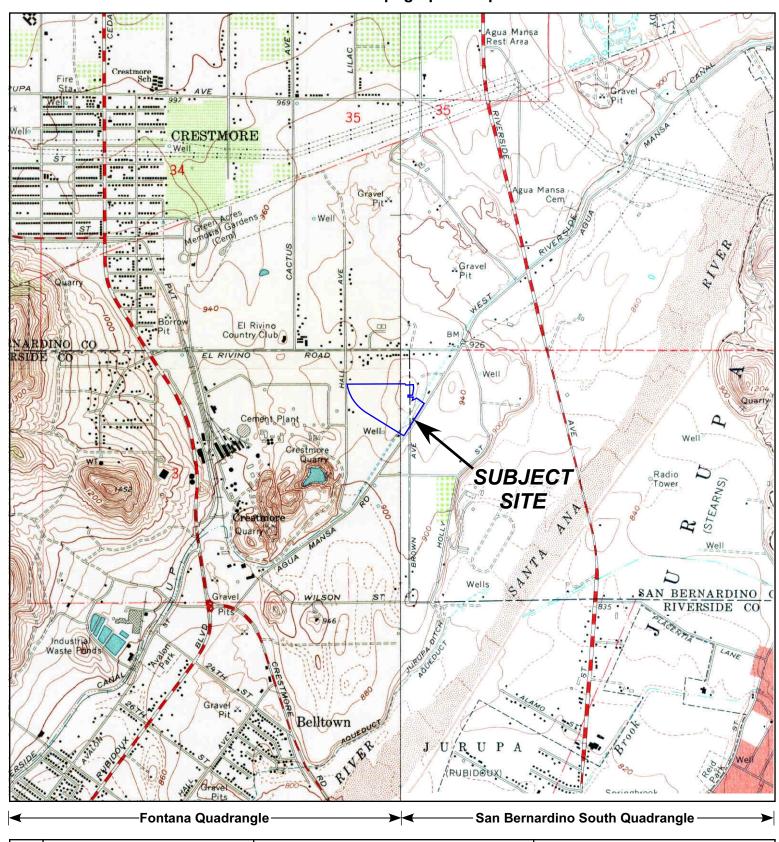
SERIES: 7.5 SCALE: 1:24,000 SITE NAME: Vacant Property

ADDRESS: Agua Mansa Road / Hall Avenue

Riverside, CA 92509

LAT/LONG: 34.0307 / -117.3765

CLIENT: Black Rock Geosciences





NAME: Fontana &

San Bernardino South

MAP YEARS: 1967 / 1967

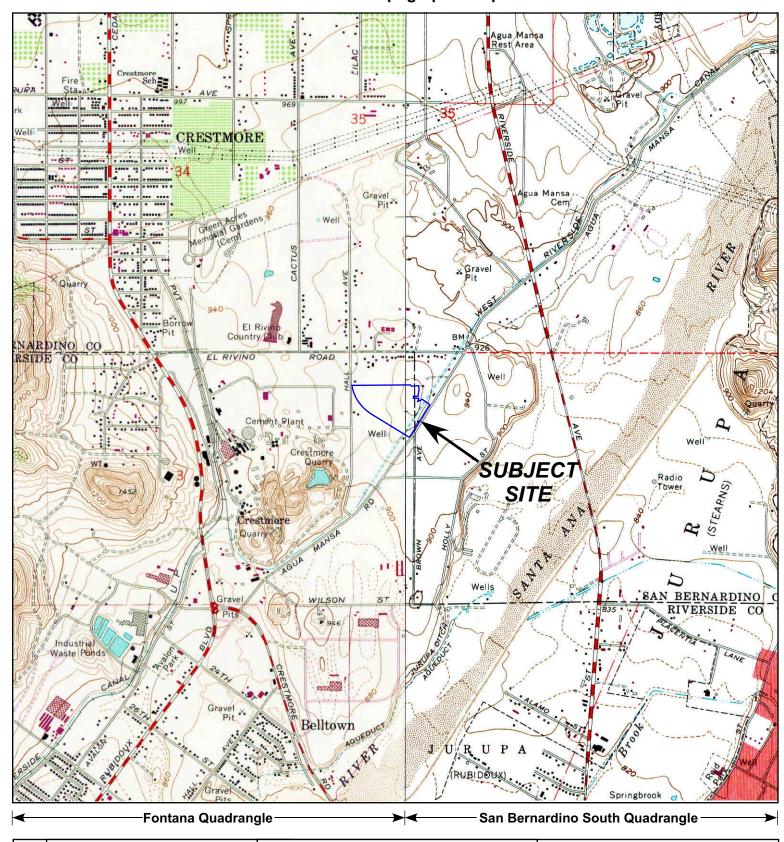
SERIES: 7.5 SCALE: 1:24,000 SITE NAME: Vacant Property

ADDRESS: Agua Mansa Road / Hall Avenue

Riverside, CA 92509

LAT/LONG: 34.0307 / -117.3765

CLIENT: Black Rock Geosciences





TARGET QUAD

NAME: Fontana &

San Bernardino South

MAP YEARS: 1973 / 1973

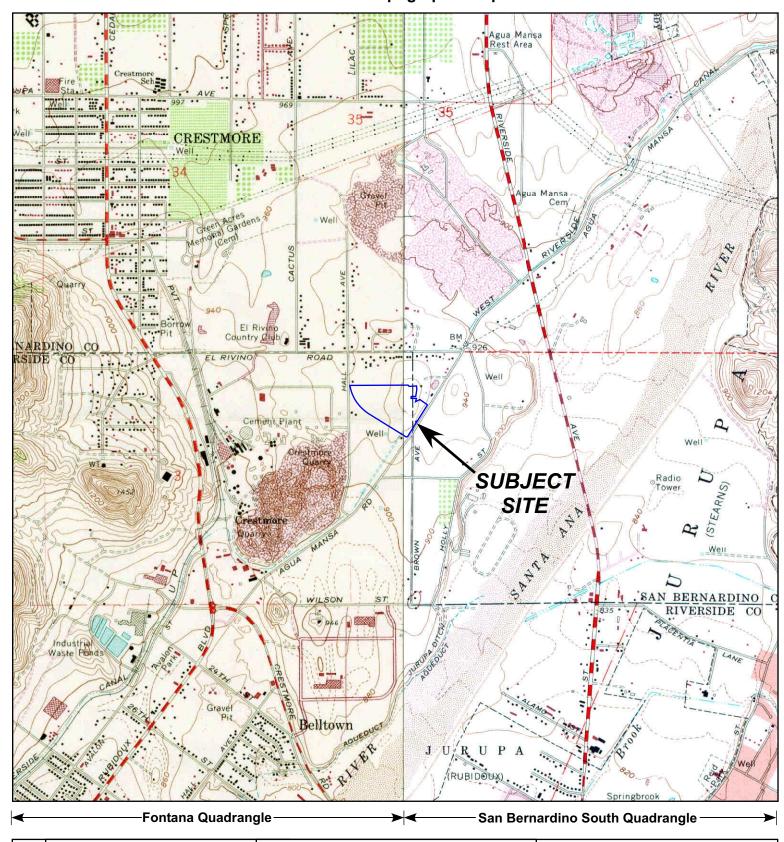
SERIES: 7.5 SCALE: 1:24,000 SITE NAME: Vacant Property

ADDRESS: Agua Mansa Road / Hall Avenue

Riverside, CA 92509

LAT/LONG: 34.0307 / -117.3765

CLIENT: Black Rock Geosciences





TARGET QUAD

NAME: Fontana &

San Bernardino South

MAP YEARS: 1980 / 1980

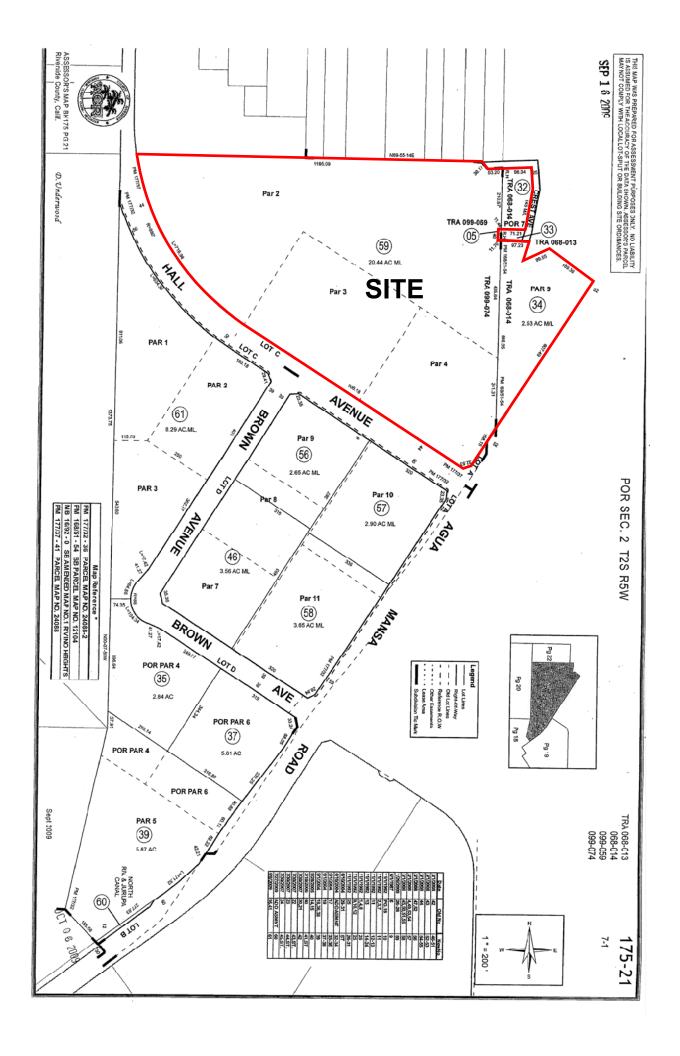
SERIES: 7.5 SCALE: 1:24,000 SITE NAME: Vacant Property

ADDRESS: Agua Mansa Road / Hall Avenue

Riverside, CA 92509

LAT/LONG: 34.0307 / -117.3765

CLIENT: Black Rock Geosciences



APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC. REPORT

Vacant Property

Aqua Mansa Road / Hall Avenue Riverside, CA 92509

Inquiry Number: 5079522.2s

October 17, 2017

The EDR Radius Map™ Report



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

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Map Findings.	_ 8
Orphan Summary	41
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	

GeoCheck - Not Requested

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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

AQUA MANSA ROAD / HALL AVENUE RIVERSIDE, CA 92509

COORDINATES

Latitude (North): 34.0309630 - 34° 1' 51.46" Longitude (West): 117.3766620 - 117° 22' 35.98"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 465227.8 UTM Y (Meters): 3765458.5

Elevation: 955 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619058 FONTANA, CA

Version Date: 2012

Northeast Map: 5620416 SAN BERNARDINO SOUTH, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: AQUA MANSA ROAD / HALL AVENUE RIVERSIDE, CA 92509

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CLUB CAR LLC	1203 HALL AVE	RCRA-SQG, FINDS, ECHO	Lower	285, 0.054, South
2	PROBUILD COMPANY LLC	12212 HOLLY ST	HAZNET, NPDES, San Bern. Co. Permit	Lower	295, 0.056, East
A3	OAKMONT EL RIVINO LL	5530 EL RIVINO ROAD	RCRA-LQG	Lower	648, 0.123, North
A4	OAKMONT EL RIVINO LL	5530 EL RIVINO RD	San Bern. Co. Permit	Lower	688, 0.130, North
5	PRECISE DISTRIBUTION	12215 HOLLY ST	San Bern. Co. Permit	Lower	1163, 0.220, ENE
6	VARNER CONSTRUCTION	1893 BROWN AVE	RCRA-SQG, LUST, FINDS, ECHO, HAZNET	Lower	1292, 0.245, South
7	KORE INFRASTRUCTURE	NW CORNER OF RIVERSI	SWF/LF	Lower	2473, 0.468, East
8	RIOS RECYCLING	1755 BROWN AVE.	SWF/LF, NPDES, WDS	Lower	2527, 0.479, South
9	RIVERSIDE CEMENT	1500 RUBIDOUX BLVD	ENVIROSTOR, LUST, WMUDS/SWAT, LDS, EMI, HIST.	Lower	3818, 0.723, WSW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPLProposed NPLNPL LIENS	Proposed National Priority List Sites
W L LILINO	Trederal Superialia Elene
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing Superfund Enterprise Management System
Federal CERCLIS NFRAP si	te list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACTS	facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORRA	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators li	st
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional control	ls / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls
JO MOT GOMMOL	- Cited India mondification Controls
Federal ERNS list	
ERNS	Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State and tribal leaking storage tank lists

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

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

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

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

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

ODI_____Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Historical Calsites Database

SCH...... School Property Evaluation Program

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

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

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

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

ICIS......Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

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

UXO...... Unexploded Ordnance Sites

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

ECHO..... Enforcement & Compliance History Information

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

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

EMI. Emissions Inventory Data

EMIL..... Emissions inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

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

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

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

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2017 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAKMONT EL RIVINO LL	5530 EL RIVINO ROAD	N 0 - 1/8 (0.123 mi.)	А3	13

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2017 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CLUB CAR LLC	1203 HALL AVE	S 0 - 1/8 (0.054 mi.)	1	8	
VARNER CONSTRUCTION	1893 BROWN AVE	S 1/8 - 1/4 (0.245 mi.)	6	17	

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 07/31/2017 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
RIVERSIDE CEMENT	1500 RUBIDOUX BLVD	WSW 1/2 - 1 (0.723 mi.)	9	27	
Facility Id: 33140002					

Status: Refer: RWQCB

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KORE INFRASTRUCTURE	NW CORNER OF RIVERSI	E 1/4 - 1/2 (0.468 mi.)	7	23
Database: SWF/LF (SWIS), Date	of Government Version: 08/14/2017			
Facility ID: 36-AA-0493				
Operational Status: Planned				
Regulation Status: Proposed				
RIOS RECYCLING	1755 BROWN AVE.	S 1/4 - 1/2 (0.479 mi.)	8	24
Database: LOS ANGELES CO. LF	F, Date of Government Version: 07/17/2	017		
Site ID: 2748				
Status: Active				

State and tribal leaking storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
VARNER CONSTRUCTION	1893 BROWN AVE	S 1/8 - 1/4 (0.245 mi.)	6	17
Database: LUST REG 8, Date of G	overnment Version: 02/14/2005			
Database: VENTURA CO. LUST, I	Date of Government Version: 05/29	/2008		
Database: LUST, Date of Governm	nent Version: 06/12/2017			
Database: RIVERSIDE CO. LUST,	Date of Government Version: 07/1	1/2017		
Status: Completed - Case Closed				
Facility Status: Case Closed				

Facility Id: 95084 Facility Id: 95084 Status: Case Closed Global Id: T0606500417 Facility Status: 9 Global ID: T0606500417

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 05/30/2017 has revealed that there are 3 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
PROBUILD COMPANY LLC Facility Status: ACTIVE Facility Id: FA0009765	12212 HOLLY ST	E 0 - 1/8 (0.056 mi.)	2	10	
OAKMONT EL RIVINO LL Facility Status: INACTIVE Facility Id: FA0012739 Facility Id: FA0002885	5530 EL RIVINO RD	N 1/8 - 1/4 (0.130 mi.)	A4	16	
PRECISE DISTRIBUTION Facility Status: INACTIVE Facility Status: ACTIVE Facility Id: FA0012951 Facility Id: FA0016084	12215 HOLLY ST	ENE 1/8 - 1/4 (0.220 mi.)	5	17	

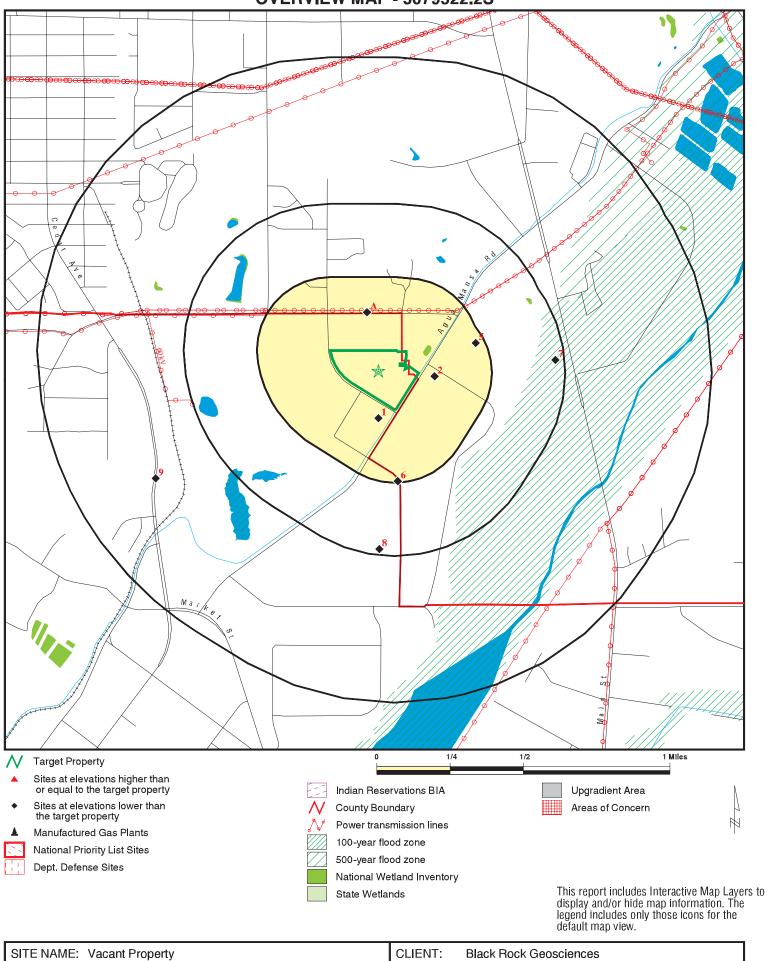
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

 Site Name
 Database(s)

 CDL

 HIGH SCHOOL - CEDAR AVENUE
 ENVIROSTOR, SCH

OVERVIEW MAP - 5079522.2S



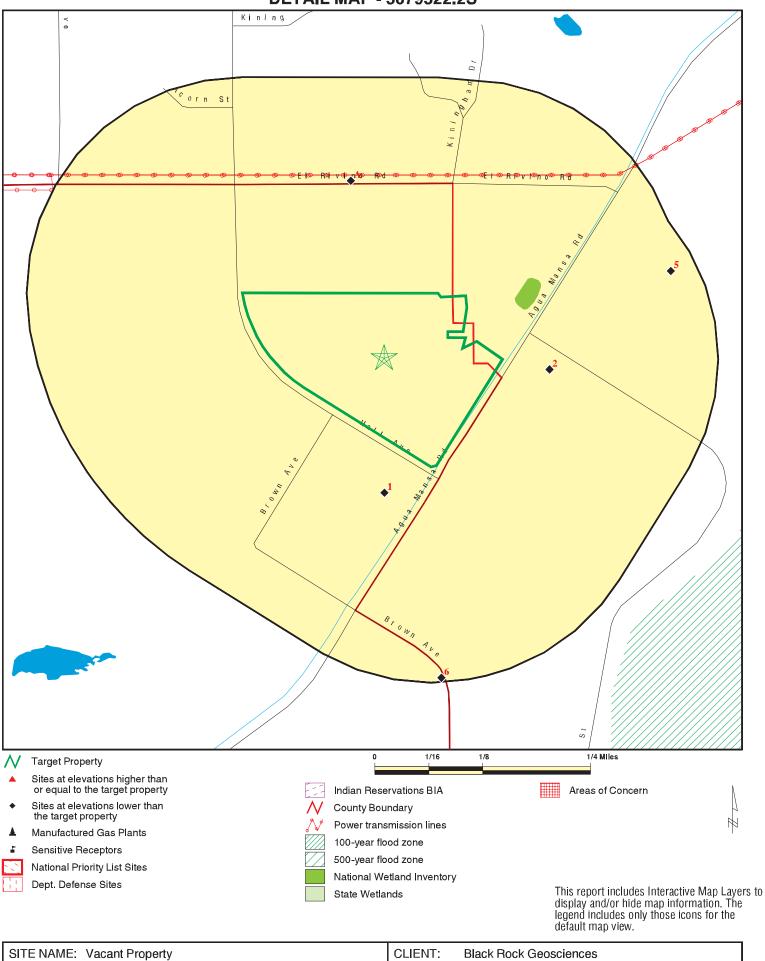
ADDRESS: Aqua Mansa Road / Hall Avenue

Riverside CA 92509 LAT/LONG: 34.030963 / 117.376662 CLIENT: CONTACT: Quin Kinnebrew

INQUIRY #: 5079522.2s

DATE: October 17, 2017 3:17 pm

DETAIL MAP - 5079522.2S



ADDRESS: Aqua Mansa Road / Hall Avenue

Riverside CA 92509 LAT/LONG: 34.030963 / 117.376662 CLIENT: CONTACT:

Quin Kinnebrew INQUIRY #: 5079522.2s

DATE: October 17, 2017 3:18 pm

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 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	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 f	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		1 1 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	1 2 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	0.001		0	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	3						
ENVIROSTOR	1.000		0	0	0	1	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	2	NR	NR	2
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	1	0	NR	NR	1

	Search Distance	Target						Total
<u>Database</u>	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
INDIAN LUST SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registered storage tank 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
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 ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 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 waste / Contaminated Sites								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	0.001 1.000 0.250 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered Storage Tanks								
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		Ö	NR	NR	NR	NR	Ö
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS CONSENT	0.001 1.000		0 0	NR 0	NR 0	NR 0	NR NR	0 0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		Ö	NR	NR	NR	NR	0
US MINES	0.250		Õ	0	NR	NR	NR	Õ
ABANDONED MINES	0.001		Ŏ	NR	NR	NR	NR	Ö
FINDS	0.001		Ö	NR	NR	NR	NR	Ō
UXO	1.000		0	0	0	0	NR	Ō
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANĔRS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
ICE	0.001		0	NR	NR	NR	NR	0	
HIST CORTESE	0.500		0	0	0	NR	NR	0	
HWP	1.000		0	0	0	0	NR	0	
HWT	0.250		0	0	NR	NR	NR	0	
MINES	0.001		0	NR	NR	NR	NR	0	
MWMP	0.250		0	0	NR	NR	NR	0	
NPDES	0.001 0.250		0	NR 2	NR NR	NR NR	NR NR	0	
San Bern. Co. Permit PEST LIC	0.250		1 0	NR	NR NR	NR NR	NR NR	3 0	
PROC	0.500		0	0	0	NR	NR	0	
Notify 65	1.000		0	0	0	0	NR	0	
UIC	0.001		0	NR	NR	NR	NR	0	
WASTEWATER PITS	0.500		0	0	0	NR	NR	0	
WDS	0.001		Ö	NR	NR	NR	NR	Ő	
WIP	0.250		Ö	0	NR	NR	NR	Ő	
EDR HIGH RISK HISTORICAL RECORDS EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
- Totals		0	3	4	2	1	0	10	

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

1 CLUB CAR LLC RCRA-SQG 1018155198
South 1203 HALL AVE FINDS CAR000256263

< 1/8 JURUPA VALLEY, CA 92509

0.054 mi. 285 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 09/21/2015

Facility name: CLUB CAR LLC

Actual: Facility address: 1203 HALL AVE JURUPA VALLEY, CA 92509

EPA ID: CAR000256263

Mailing address: HALL AVE

JURUPA VALLEY, CA 92509

Contact: JEFFREY LEMELIN Contact address: HALL AVE

JURUPA VALLEY, CA 92509

Contact country: US

Contact telephone: 951-403-9876

Contact email: JEFF.LEMELIN@IROC.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CLUB CAR LLC
Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/21/2015 Owner/Op end date: Not reported

Owner/operator name: AM PROPERTY INVESTORS

Owner/operator address: SPOLETO DR

PACIFIC PALISADES, CA 90272

Owner/operator country: US

Owner/operator telephone: 310-454-8190 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/27/2007 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

EDR ID Number

ECHO

Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

CLUB CAR LLC (Continued) 1018155198

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: 134

. Waste name: Aqueous solution with <10% total organic residues

Waste code: 213

Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 221

. Waste name: Waste oil and mixed oil

Waste code: 352

. Waste name: Other organic solids

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110066953416

Environmental Interest/Information System

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

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

ECHO:

Envid: 1018155198 Registry ID: 110066953416

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110066953416

Direction Distance

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

2 PROBUILD COMPANY LLC HAZNET S109441912
East 12212 HOLLY ST NPDES N/A

< 1/8 RIVERSIDE, CA 92509 San Bern. Co. Permit

0.056 mi. 295 ft.

Relative: HAZNET:

Lower envid: \$109441912 Year: 2015

Actual: GEPAID: CAL000375962 941 ft. Contact: DAVID SPRUCE

Telephone: 3032629668
Mailing Name: Not reported

Mailing Address: 7595 TECHNOLOGY WAY Mailing City,St,Zip: DENVER, CO 802370000

Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.1

Cat Decode: Other organic solids

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Riverside

envid: \$109441912 Year: 2013 GEPAID: CAL000375962

Contact: PAUL CORSO
Telephone: 6197428915
Mailing Name: Not reported

Mailing Address: 3250 SPORTS ARENA BLVD Mailing City,St,Zip: SAN DIEGO, CA 92110

Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: 8 Regulatory Measure Id: 332164 Order No: Not reported Regulatory Measure Type: Industrial Not reported Place Id: WDID: 8 361021159 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PROBUILD COMPANY LLC (Continued)

S109441912

EDR ID Number

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 3/2/2015 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 9/24/2007 PROCESSED DATE: STATUS CODE NAME: **Terminated** STATUS DATE: 4/3/2015 PLACE SIZE: 15.7 PLACE SIZE UNIT: Acres **FACILITY CONTACT NAME: David Spruce FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** 303-262-9668 FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: david.spruce@probuild.com
OPERATOR NAME: Dixieline Lumber Co
OPERATOR ADDRESS: 3250 Sports Arena Blvd

OPERATOR CITY:
OPERATOR STATE:
OPERATOR ZIP:
OPERATOR CONTACT NAME:
OPERATOR CONTACT TITLE:
OPERATOR CONTACT TITLE:
OPERATOR CONTACT PHONE:
OPERATOR CONTACT PHONE:
OPERATOR CONTACT PHONE EXT:
Not reported

OPERATOR CONTACT EMAIL: david.spruce@probuild.com

OPERATOR TYPE: Private Business DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 720-390-8446 **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported Not reported CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME: Santa Ana River

Direction Distance

Elevation Site Database(s) EPA ID Number

PROBUILD COMPANY LLC (Continued)

Agency Id:

S109441912

EDR ID Number

CERTIFIER NAME: Cynthia Lyman
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: 04-SEP-14

PRIMARY SIC: 2499-Wood Products, NEC

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: CAS000001 Facility Status: Terminated

Region: 8 Regulatory Measure Id: 332164 97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 8 361021159 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/24/2007 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/02/2015

Discharge Name: Dixieline Lumber Co

Discharge Address: 3250 Sports Arena Blvd Discharge City: San Diego Discharge State: California Discharge Zip: 92110 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported Not reported STATUS DATE: PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported FACILITY CONTACT PHONE: Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported OPERATOR CITY: Not reported Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP: OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported

DEVELOPER STATE:

DEVELOPER ZIP:

DEVELOPER CONTACT NAME:

DEVELOPER CONTACT TITLE:

Not reported

EMERGENCY PHONE NO:

Not reported

MAP FINDINGS Map ID

Direction Distance

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

PROBUILD COMPANY LLC (Continued)

S109441912

EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported CERTIFIER NAME: Not reported **CERTIFIER TITLE:** Not reported Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: SECONDARY SIC: Not reported TERTIARY SIC: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO

Facility ID: FA0009765

PROBUILD COMPANY LLC Owner:

Permit Number: PT0016614

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 05/31/2017

Region: SAN BERNARDINO

Facility ID: FA0009765

Owner: PROBUILD COMPANY LLC

Permit Number: PT0018741

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 05/31/2017

OAKMONT EL RIVINO LLC 1019322654 **RCRA-LQG 5530 EL RIVINO ROAD** CAP000255067

North RIVERSIDE, CA 92509 < 1/8 0.123 mi.

А3

648 ft. Site 1 of 2 in cluster A

RCRA-LQG:

Relative: Date form received by agency: 02/11/2016 Lower

Facility name: OAKMONT EL RIVINO LLC Actual: Facility address: 5530 EL RIVINO ROAD 940 ft. RIVERSIDE, CA 92509

> EPA ID: CAP000255067 Mailing address: **EMBARCADERO**

SAN FRANCISCO, CA 94111

Direction Distance Elevation

evation Site Database(s) EPA ID Number

OAKMONT EL RIVINO LLC (Continued)

1019322654

EDR ID Number

Contact: KRISTIN PAUL
Contact address: EMBARCADERO

SAN FRANCISCO, CA 94111

Contact country: US

Contact telephone: 415-486-3819

Contact email: KRISTIN.PAUL@PRUDENTIAL.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: OAKMONT EL RIVINO LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 01/01/2014
Owner/Op end date: Not reported

Owner/operator name: OAKMONT EL RIVINO LLC

Owner/operator address: EMBARCADERO

SAN FRANCISCO, CA 94111

Owner/operator country: US

Owner/operator telephone: 415-486-3819 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 09/01/2007 Owner/Op end date: Not reported

Owner/operator name: OAKMONT EL RIVINO LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

OAKMONT EL RIVINO LLC (Continued)

1019322654

EDR ID Number

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: OAKMONT EL RIVINO LLC

Owner/operator address: EMBARCADERO

SAN FRANCISCO, CA 94111

Owner/operator country: US

Owner/operator telephone: 415-486-3819 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/2014 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: 611

Waste name: Contaminated soil from site clean-ups

Waste code: P037

Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE,

3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

Historical Generators:

Date form received by agency: 07/28/2015

Site name: EL RIVINO COMMERCE CENTER

Classification: Large Quantity Generator

Waste code: 611

. Waste name: Contaminated soil from site clean-ups

. Waste code: P037

. Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE,

3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,

2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

MAP FINDINGS Map ID

Direction Distance

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

OAKMONT EL RIVINO LLC (Continued)

1019322654

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: P037 Waste name: **DIELDRIN** 82240 Amount (Lbs):

Violation Status: No violations found

Α4 **OAKMONT EL RIVINO LLC** San Bern. Co. Permit S102044316 North 5530 EL RIVINO RD N/A

1/8-1/4 **BLOOMINGTON, CA 92316**

0.130 mi.

688 ft. Site 2 of 2 in cluster A

San Bern. Co. Permit: Relative:

SAN BERNARDINO Region: Lower FA0012739 Facility ID:

Actual: OAKMONT INDUSTRIAL GROUP Owner:

940 ft. Permit Number: PT0022243

Permit Category: SPECIAL GENERATOR

Facility Status: **INACTIVE** Expiration Date: 10/31/2010

Region: SAN BERNARDINO

Facility ID: FA0012739

OAKMONT INDUSTRIAL GROUP Owner:

Permit Number: PT0022242

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: INACTIVE Expiration Date: 10/31/2010

SAN BERNARDINO Region:

Facility ID: FA0002885

EL RIVINO CNTRY CLUB, INC Owner:

Permit Number: PT0006315

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: **INACTIVE** Expiration Date: 07/31/2005

SAN BERNARDINO Region:

Facility ID: FA0002885

Owner: EL RIVINO CNTRY CLUB, INC

Permit Number: PT0006316

Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

Facility Status: INACTIVE Expiration Date: 07/31/2005

Direction Distance

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

5 PRECISE DISTRIBUTION San Bern. Co. Permit S110071725 ENE 12215 HOLLY ST N/A

ENE 12215 HOLLY ST 1/8-1/4 RIVERSIDE, CA 92509

0.220 mi. 1163 ft.

Relative: San Bern. Co. Permit:

Lower Region: SAN BERNARDINO

Facility ID: FA0012951

Actual: Owner: PRECISE DISTRIBUTION

937 ft. Permit Number: PT0022655

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: INACTIVE Expiration Date: 12/31/2015

Region: SAN BERNARDINO

Facility ID: FA0012951

Owner: PRECISE DISTRIBUTION

Permit Number: PT0022654

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: ACTIVE Expiration Date: 12/31/2017

Region: SAN BERNARDINO
Facility ID: FA0016084
Owner: HoMedics, LLC
Permit Number: PT0034784

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: ACTIVE Expiration Date: 04/30/2018

6 VARNER CONSTRUCTION RCRA-SQG 1004675520 South 1893 BROWN AVE LUST CAR000073957

 1/8-1/4
 RIVERSIDE, CA 92509
 FINDS

 0.245 mi.
 ECHO

 1292 ft.
 HAZNET

Relative: RCRA-SQG:

Lower Date form received by agency: 05/24/2000

Facility name: VARNER CONSTRUCTION
Actual: Facility address: 1893 BROWN AVE
914 ft. RIVERSIDE, CA 92509

EPA ID: CAR000073957
Contact: ED ZIEMBA
Contact address: 1893 BROWN AVE
RIVERSIDE, CA 92509

Contact country: US

Contact telephone: 909-781-2920 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: STEVE VARNER

Direction Distance Elevation

on Site Database(s) EPA ID Number

VARNER CONSTRUCTION (Continued)

1004675520

EDR ID Number

Owner/operator address: 1893 BROWN AVE RIVERSIDE, CA 92509

Not reported Owner/operator country: Owner/operator telephone: 909-781-2920 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

LUST:

 Region:
 STATE

 Global Id:
 T0606500417

 Latitude:
 34.0204461793474

 Longitude:
 -117.375751998217

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 09/27/1995

Lead Agency: RIVERSIDE COUNTY LOP

Case Worker: RIV

Local Agency: RIVERSIDE COUNTY LOP

RB Case Number: 083302628T LOC Case Number: 95084

File Location: Local Agency Warehouse

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VARNER CONSTRUCTION (Continued)

1004675520

EDR ID Number

Contact:

Global Id: T0606500417

Contact Type: Regional Board Caseworker

Contact Name: CARL BERNHARDT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: cbernhardt@waterboards.ca.gov

Phone Number: 9517824495

Global Id: T0606500417

Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

Status History:

Global Id: T0606500417

Status: Completed - Case Closed

Status Date: 09/27/1995

Global Id: T0606500417

Status: Open - Case Begin Date

Status Date: 01/30/1995

 Global Id:
 T0606500417

 Status:
 Open - Remediation

 Status Date:
 01/31/1995

Global Id: T0606500417

Status: Open - Site Assessment

Status Date: 01/31/1995

Regulatory Activities:

 Global Id:
 T0606500417

 Action Type:
 ENFORCEMENT

 Date:
 09/26/1995

Action: File review - #RCDEH Upload Site File 9/30/2015

 Global Id:
 T0606500417

 Action Type:
 Other

 Date:
 01/31/1995

 Action:
 Leak Reported

 Global Id:
 T0606500417

 Action Type:
 ENFORCEMENT

 Date:
 09/27/1995

Action: Closure/No Further Action Letter - #RCDEH0927

 Global Id:
 T0606500417

 Action Type:
 REMEDIATION

 Date:
 11/17/1994

 Action:
 Excavation

Direction Distance

Elevation Site Database(s) EPA ID Number

VARNER CONSTRUCTION (Continued)

1004675520

EDR ID Number

 Global Id:
 T0606500417

 Action Type:
 Other

 Date:
 01/30/1995

 Action:
 Leak Discovery

 Global Id:
 T0606500417

 Action Type:
 Other

 Date:
 01/30/1995

 Action:
 Leak Stopped

LUST REG 8:

Region: 8

County: Riverside Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083302628T Local Case Num: Not reported Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported

Cross Street: AGUA MANSA (WILSON)

Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: UNK

T0606500417 Global ID: How Stopped Date: 1/30/1995 Enter Date: 2/24/1995 Date Confirmation of Leak Began: 1/31/1995 Date Preliminary Assessment Began: Not reported Discover Date: 1/30/1995 Enforcement Date: Not reported Close Date: 9/27/1995 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: 2/19/1995 Date Remedial Action Underway: 7/24/1995 Date Post Remedial Action Monitoring: Not reported Enter Date: 2/24/1995 **GW Qualifies:** Not reported Soil Qualifies: Not reported Not reported Operator: Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 34.0265539 Longitude: -117.3753127

MTBE Concentration: 1

MTBE Date:

Max MTBE GW:

Max MTBE Soil: Not reported

MTBE Fuel: 0

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VARNER CONSTRUCTION (Continued)

1004675520

EDR ID Number

MTBE Class: *
Staff: CAB
Staff Initials: UNK

Lead Agency: Local Agency
Local Agency: 33000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

RIVERSIDE CO. LUST:

Region: RIVERSIDE
Facility ID: 95084
Employee: Malloy
Site Closed: Yes
Case Type: Soil only

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

VENTURA CO. LUST:

Region: VENTURA Facility ID: 95084 Status: Case Closed

FINDS:

Registry ID: 110002937485

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1004675520 Registry ID: 110002937485

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002937485

HAZNET:

envid: 1004675520 Year: 2008

GEPAID: CAR000073957

Contact: RICHARD DORMACK SHOP FOREMAN

Direction Distance

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

VARNER CONSTRUCTION (Continued)

1004675520

Telephone: 9097812920 Mailing Name: Not reported 1893 BROWN AVE Mailing Address:

RIVERSIDE, CA 925090000 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported Waste Category: Other organic solids

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

0.75 Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Riverside

envid: 1004675520 2001 Year:

GEPAID: CAR000073957

Contact: RICHARD DORMACK SHOP FOREMAN

Telephone: 9097812920 Mailing Name: Not reported Mailing Address: 1893 BROWN AVE

RIVERSIDE, CA 925090000 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: CAT080025711 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: **Transfer Station**

Tons: 2.91

Cat Decode: Not reported Method Decode: Not reported Facility County: Riverside

envid: 1004675520 Year: 2001

GEPAID: CAR000073957

RICHARD DORMACK SHOP FOREMAN Contact:

Telephone: 9097812920 Mailing Name: Not reported Mailing Address: 1893 BROWN AVE Mailing City, St, Zip:

RIVERSIDE, CA 925090000

Gen County: Not reported TSD EPA ID: CAT000613927 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Transfer Station

Tons: 0.57

Cat Decode: Not reported Method Decode: Not reported Riverside Facility County:

envid: 1004675520 Year: 2000

GEPAID: CAR000073957

Contact: RICHARD DORMACK SHOP FOREMAN

9097812920 Telephone: Mailing Name: Not reported

Direction Distance

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

VARNER CONSTRUCTION (Continued)

1004675520

S119777633

N/A

SWF/LF

Mailing Address: 1893 BROWN AVE

RIVERSIDE, CA 925090000 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: CAT000613927 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: **Transfer Station**

Tons: 0.16

Cat Decode: Not reported Method Decode: Not reported Facility County: Riverside

KORE INFRASTRUCTURE PLANT #1

NW CORNER OF RIVERSIDE AVE & KLINE RANCH East

1/4-1/2 RIALTO, CA

0.468 mi. 2473 ft.

SWF/LF (SWIS): Relative:

STATE Region: Lower Facility ID: 36-AA-0493

Actual: Lat/Long: 34.03156 / -117.36614 848 ft. Pagasus LH, LLC Owner Name:

3109538790 Owner Telephone: Owner Address: **David Harding** Owner Address2: 7 W. Main St. Owner City, St, Zip: Bozeman, MT 59715

Operational Status: Planned

Kore Infrastructure LLC Operator:

Operator Phone: 3109538790 Operator Address: Cindi Powers

200 N. Sepulveda Blvd., Suite 350 Operator Address2:

El Segundo, CA 90245 Operator City, St, Zip:

Permit Date: 02/01/2017 Permit Status: Permitted Permitted Acreage: Not reported Activity: **EMSW Conversion** Regulation Status: Proposed

Industrial Landuse Name: GIS Source: Мар

Category: **EMSW Conversion**

Unit Number: Inspection Frequency: None

Accepted Waste: **Engineered Municipal Solid Waste**

Not reported Closure Date: Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 36-AA-0493 Waste Discharge Requirement Num: Not reported Program Type: Not reported

Permitted Throughput with Units: 172 Actual Throughput with Units: Tons/day Permitted Capacity with Units: 172 Remaining Capacity: Not reported Remaining Capacity with Units: Tons

34.03156 / -117.36614 Lat/Long:

Region: STATE

Direction Distance

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

KORE INFRASTRUCTURE PLANT #1 (Continued)

S119777633

Facility ID: 36-AA-0493

Lat/Long: 34.03156 / -117.36614 Owner Name: Pagasus LH, LLC Owner Telephone: 3109538790 Owner Address: **David Harding** 7 W. Main St. Owner Address2: Owner City, St, Zip: Bozeman, MT 59715

Operational Status: Planned

Operator: Kore Infrastructure LLC

Operator Phone: 3109538790 Operator Address: Cindi Powers

200 N. Sepulveda Blvd., Suite 350 Operator Address2:

Operator City, St, Zip: El Segundo, CA 90245

Permit Date: 02/01/2017 Permit Status: Permitted Permitted Acreage: Not reported

Large Volume Transfer/Proc Facility Activity:

Regulation Status: Proposed Landuse Name: Industrial GIS Source: Мар

Transfer/Processing Category:

Unit Number: 04 Inspection Frequency: None

Accepted Waste: Sludge (BioSolids) Closure Date: Not reported Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 36-AA-0493

Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: 288 Actual Throughput with Units: Tons/day Permitted Capacity with Units: 864 Remaining Capacity: Not reported

Remaining Capacity with Units: Tons

34.03156 / -117.36614 Lat/Long:

8 **RIOS RECYCLING** South 1755 BROWN AVE. 1/4-1/2 RIVERSIDE, CA 92509

0.479 mi.

2527 ft.

LOS ANGELES CO. LF: Relative:

2748 Site ID: Lower Alt. Address: N/A

Actual: Not reported Site Contact: 898 ft. Site Contact Phone: (951) 786-7781 Site Email: Not reported

> Site Website: N/A Site Type: **Out-of-County Facility**

Site SWIS Number: 33-AA-0316

N/A Beginning Operation Date: **Ending Operation Date:** N/A

Local Enforcement Agency: County of Riverside Community Health Agency

Maximun Depth Fill(Ft): N/A Permitted Capacity: 199

Present Use: Chipping and Grinding Activity Fac./ Op. SWF/LF

NPDES

WDS

S104579463

N/A

Direction Distance Elevation

tion Site Database(s) EPA ID Number

RIOS RECYCLING (Continued)

S104579463

EDR ID Number

Remaining Capacity(Million): N/A Status: Active

Waste Accepted: Green Materials;

Hours of Operation: Monday - Friday 6 am - 5 pm Saturday 6 am - 4 pm

Disposal Area (Acre): N/A

Detail As Of 01/2014:

Operator Name: Unknown Operator Address: Not reported Operator City/State/Zip: Not reported **Operator Contact:** Not reported Operator Telephone: Not reported Operator Email: Not reported Owner Name: Unknown Owner Address: Not reported Owner City/State/Zip: Not reported Owner Contact: Not reported Owner Telephone: Not reported Owner Email: Not reported

NPDES:

Npdes Number:
Region:
Regulatory Measure Id:
Not reported
8
Regulatory Measure Id:
Regulatory Measure Type:
Not reported
Not reported
288993
Not reported
Not reported
Not reported
Regulatory Measure Type:

Place Id: Not reported WDID: 8 331019799 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 12/7/2012 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 9/26/2005 PROCESSED DATE: STATUS CODE NAME: **Terminated** 2/26/2013 STATUS DATE: PLACE SIZE: 22

FACILITY CONTACT NAME: Debbie Meier
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 951-300-1758
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported

PLACE SIZE UNIT:

OPERATOR NAME: Inland Empire Truss Inc

Acres

OPERATOR ADDRESS: 1755 Brown Ave
OPERATOR CITY: Riverside
OPERATOR STATE: California
OPERATOR ZIP: 92509
OPERATOR CONTACT NAME: Dan Irwin

Direction Distance Elevation

vation Site Database(s) EPA ID Number

RIOS RECYCLING (Continued)

S104579463

EDR ID Number

OPERATOR CONTACT TITLE: Not reported **OPERATOR CONTACT PHONE:** 951-300-1758 OPERATOR CONTACT PHONE EXT: Not reported Not reported **OPERATOR CONTACT EMAIL: OPERATOR TYPE:** Other **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: **EMERGENCY PHONE NO:** 951-300-1758 **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported Not reported CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported Not reported CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Santa Ana River **CERTIFIER NAME: David Baxter**

CERTIFIER TITLE: Director Of Engineering

CERTIFICATION DATE: 07-SEP-05

PRIMARY SIC: 2452-Prefabricated Wood Buildings and Components

SECONDARY SIC: 5099-Durable Goods, NEC

TERTIARY SIC: Not reported

WDS:

Facility ID: Santa Ana River 33I015784

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9096828500 Facility Contact: LEWIS GREEN

Agency Name: CAN FIBRE OF RIVERSIDE

Agency Address: 1755 BROWN AVE.

Direction Distance

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

RIOS RECYCLING (Continued)

S104579463

Agency City, St, Zip: RIVERSIDE 92509 Agency Contact: **LEWIS GREEN** Agency Telephone: 9096828500 Agency Type: Private SIC Code: 0

SIC Code 2: Not reported Not reported Primary Waste Type: Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: Baseline Flow:

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

RIVERSIDE CEMENT **ENVIROSTOR**

1500 RUBIDOUX BLVD **WSW** RIVERSIDE, CA 92508 1/2-1

0.723 mi. 3818 ft.

Relative: Lower

WMUDS/SWAT LDS **EMI**

HIST CORTESE NPDES WDS

LUST

Actual: **ENVIROSTOR:** 952 ft.

Facility ID: 33140002 Status: Refer: RWQCB Status Date: 01/11/2011 401056 Site Code: Site Type: Evaluation Site Type Detailed: Evaluation Acres: 10 NO NPL: Regulatory Agencies: **US EPA**

US EPA Lead Agency: Program Manager: Rania Zabaneh Supervisor: Eileen Mananian Division Branch: Cleanup Cypress

Assembly: 60 Senate: 31 Special Program: EPA - PASI

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED S103443287

N/A

Direction Distance

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

RIVERSIDE CEMENT (Continued)

S103443287

Funding: Not reported 34.03354 Latitude: -117.3898 Longitude:

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: Polychlorinated biphenyls (PCBs Chromium VI

NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED CAD063844443 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 401056

Alias Type: Project Code (Site Code)

Alias Name: 33140002

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: PA/SI Reassessment

Completed Date: 05/18/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 10/12/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 04/25/1983

Comments: FACILITY IDENTIFIED ID FROM REGION 9 EMS DATABASE

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 04/11/1995 Comments: NFA FOR DTSC.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 05/19/1989

SITE SCREENING DONE FIT PA REASSESSMENT COMPLETED 8/2/88 RECOMMENDED Comments:

HIGH PRIORITY SSI UNDER CERCLA; DHS CONCURS WITH RECOMMENDATION

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 06/01/1984

Comments: T/C W/ MALLORY S.MAY, GIFFORD HILL CO, 214 - 258-7175, 7/16/84 - 1) SOURCE

ACT: KLIN FIRED, CEMENT MFG 2)YR OF OPER: 1914 TO PRESENT. WASTE: CR CONTMN KILN BRICK. USED KILN BRICK WAS DISP IN A LDFL FROM 1955 TO

1979. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

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

Direction
Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

Completed Document Type: Site Screening Completed Date: 06/06/2007

Comments: Site Screening approved by EPA. "OCA Start".

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

LUST:

 Region:
 STATE

 Global Id:
 T0606500166

 Latitude:
 34.0308386890794

 Longitude:
 -117.388611886578

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 11/05/1991

Lead Agency: RIVERSIDE COUNTY LOP

Case Worker: SCB

Local Agency: RIVERSIDE COUNTY LOP

RB Case Number: 083301366T LOC Case Number: 89210

File Location: Local Agency Warehouse

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606500166

Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Status History:

Global Id: T0606500166

Status: Completed - Case Closed

Status Date: 11/05/1991

Global Id: T0606500166

Status: Open - Case Begin Date

Status Date: 11/01/1987

Global Id: T0606500166
Status: Open - Remediation

Status Date: 03/01/1989

MAP FINDINGS Map ID Direction

Distance

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

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

Global Id: T0606500166

Open - Site Assessment Status:

11/01/1987 Status Date:

T0606500166 Global Id:

Open - Site Assessment Status:

02/29/1988 Status Date:

Regulatory Activities:

Global Id: T0606500166 Action Type: Other Date: 11/01/1987 Action: Leak Reported

Global Id: T0606500166 REMEDIATION Action Type: 03/01/1989 Date: Action: Excavation

T0606500166 Global Id: **ENFORCEMENT** Action Type: Date: 11/04/1991

Action: File review - #RCDEH Upload Site File 10/15/2015

Global Id: T0606500166 Action Type: **ENFORCEMENT** 11/05/1991 Date:

Action: Closure/No Further Action Letter - #RCDEH1105

LUST REG 8:

Region: 8

County: Riverside Regional Board: Santa Ana Region

Facility Status: Case Closed Case Number: 083301366T Local Case Num: Not reported Soil only Case Type: Bunker Fuel Oil Substance: Qty Leaked: Not reported Abate Method: Not reported Cross Street: Not reported Not reported Enf Type: Funding: Not reported How Discovered: Not reported How Stopped: Not reported Leak Cause: Not reported Leak Source: Not reported Global ID: T0606500166 How Stopped Date: Not reported Enter Date: 12/6/1989 Date Confirmation of Leak Began: Not reported 12/7/1989 Date Preliminary Assessment Began: Discover Date: 11/1/1987

Enforcement Date: Not reported Close Date: 11/5/1991

Direction Distance

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

RIVERSIDE CEMENT (Continued)

S103443287

Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: 10/1/1989 Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported 12/6/1989 Enter Date: Not reported GW Qualifies: Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 34.0271887 Longitude: -117.3898002 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

Not Required to be Tested. MTBE Tested:

MTBE Class:

Staff: PAH Staff Initials: UNK

Lead Agency: Local Agency Local Agency: 33000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

RCC PROPOSES TO MIX THE CONTAMINATED SOIL WITH CEMENT AND USE IT FOR PAVING Summary:

ON SITE, APPROVED BY RCEH 12/13/90.

RIVERSIDE CO. LUST:

RIVERSIDE Region: Facility ID: 89210 Boltinghous-L Employee: Site Closed: Yes Soil only Case Type:

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

WMUDS/SWAT:

Edit Date: Not reported Complexity: Not reported Primary Waste: **DOMIND**

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

Tonnage: 0

Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Private

Agency Name: RIVERSIDE CEMENT COMPANY

Agency Department: Not reported Agency Address: PO BOX 832

Agency City,St,Zip: RIVERSIDE CA 92502

Agency Contact:
Agency Telephone:

Land Owner Name:
And Owner Address:
And Owner City,St,Zip:
And Owner Contact:
And Owner Contact:
And Owner Phone:

Not reported
Not reported
Not reported
Not reported
Not reported

Region: 8

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Description:

Facility Telephone:

SWAT Facility Name:

Primary SIC:

Not reported

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: Not reported
Threat to Water Quality: Not reported
Sub Chapter 15: True

Regional Board Project Officer: Not reported

Number of WMUDS at Facility: 0
Section Range: Not reported

RCRA Facility:

Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Quarterly Submittal Waste Discharge System ID: 8 332000001 Solid Waste Information ID: Not reported

LDS:

Global Id: L10003541579
Latitude: 34.02892
Longitude: -117.3865

Case Type: Land Disposal Site
Status: Completed - Case Closed

Status Date: 11/02/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

Lead Agency: SANTA ANA RWQCB (REGION 8)
Caseworker: KDP
Local Agency: Not reported

Local Agency: Not reported RB Case Number: 8 332000001 LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Not reported EDR Link ID: L10003541579 Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

 Year:
 1996

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3255

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 39
NOX - Oxides of Nitrogen Tons/Yr: 149
SOX - Oxides of Sulphur Tons/Yr: 66
Particulate Matter Tons/Yr: 54
Part. Matter 10 Micrometers and Smllr Tons/Yr:50

 Year:
 2002

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 73
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2003

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 73
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2004

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.289508
Reactive Organic Gases Tons/Yr: 0.26
Carbon Monoxide Emissions Tons/Yr: 0.75097
NOX - Oxides of Nitrogen Tons/Yr: 72.6925
SOX - Oxides of Sulphur Tons/Yr: 1.208824
Particulate Matter Tons/Yr: 0.05006
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.05

 Year:
 2005

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
1.57899
1.256253035
Carbon Monoxide Emissions Tons/Yr:
11.3

NOX - Oxides of Nitrogen Tons/Yr: 73.2
SOX - Oxides of Sulphur Tons/Yr: 4.86
Particulate Matter Tons/Yr: 62.3104
Part. Matter 10 Micrometers and Smllr Tons/Yr:33.9260864

 Year:
 2006

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 800182

 Air District Name:
 SC

 SIC Code:
 3241

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 1.049977653408348326

Reactive Organic Gases Tons/Yr:.83Carbon Monoxide Emissions Tons/Yr:2.323NOX - Oxides of Nitrogen Tons/Yr:61.961SOX - Oxides of Sulphur Tons/Yr:2.599

Direction Distance

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

RIVERSIDE CEMENT (Continued)

S103443287

Particulate Matter Tons/Yr: 106.956 Part. Matter 10 Micrometers and Smllr Tons/Yr:97.99428

2007 County Code: 33 Air Basin: SC 800182 Facility ID: Air District Name: SC SIC Code: 3241

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 1.043561845063478607

Reactive Organic Gases Tons/Yr: .83 2.323 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 61.961 SOX - Oxides of Sulphur Tons/Yr: 2.599 Particulate Matter Tons/Yr: 106.956 Part. Matter 10 Micrometers and Smllr Tons/Yr:97.99428

2008 Year: County Code: 33 Air Basin: SC Facility ID: 800182 Air District Name: SC SIC Code: 3241

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: .7269285903408251728

Reactive Organic Gases Tons/Yr: .326309126 Carbon Monoxide Emissions Tons/Yr: .4 NOX - Oxides of Nitrogen Tons/Yr: 10.94 SOX - Oxides of Sulphur Tons/Yr: 2.52

Particulate Matter Tons/Yr: 17.768865875 Part. Matter 10 Micrometers and Smllr Tons/Yr:16.365356605

Year: 2012 County Code: 33 Air Basin: SC Facility ID: 800182 Air District Name: SC SIC Code: 3241

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.042662419163

Reactive Organic Gases Tons/Yr: 0.02969 Carbon Monoxide Emissions Tons/Yr: 0.11428 NOX - Oxides of Nitrogen Tons/Yr: 0.37817 SOX - Oxides of Sulphur Tons/Yr: 0.00194 Particulate Matter Tons/Yr: 4.11788 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.78922912

Year: 2013 County Code: 33 Air Basin: SC

Direction Distance

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

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

Facility ID: 800182 Air District Name: SC SIC Code: 3241

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 4.1434347314e-005 Reactive Organic Gases Tons/Yr: 2.8523e-005 Carbon Monoxide Emissions Tons/Yr: 7.3451e-005 NOX - Oxides of Nitrogen Tons/Yr: 0.00019883

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.003042273 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001221835008

2014 Year: County Code: 33 Air Basin: SC Facility ID: 800182 Air District Name: SC SIC Code: 3241

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.026101689543

Reactive Organic Gases Tons/Yr: 0.02511 Carbon Monoxide Emissions Tons/Yr: 0.03163 NOX - Oxides of Nitrogen Tons/Yr: 0.02527 SOX - Oxides of Sulphur Tons/Yr: 9e-005 Particulate Matter Tons/Yr: 6.626795 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.660097

HIST CORTESE:

CORTESE Region: Facility County Code: 33 LTNKA Reg By: Reg Id: 083301366T

NPDES:

CAS000001 Npdes Number: Facility Status: Terminated

Agency Id: Region: 8 210701 Regulatory Measure Id: 97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 8 331002053 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/30/1992 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 06/24/2016

Discharge Name: TXI Riverside Cement Company

0

Discharge Address: PO Box 146 Discharge City: Oro Grande Discharge State: California

Map ID Direction Distance Elevation

tion Site Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

Discharge Zip: 92368 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported Not reported PLACE SIZE UNIT: **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported OPERATOR ZIP: Not reported **OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported Not reported **OPERATOR CONTACT EMAIL: OPERATOR TYPE:** Not reported **DEVELOPER NAME** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported Not reported CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

Site Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: Regulatory Measure Id: 210701 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 8 331002053 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 6/24/2016 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 PROCESSED DATE: 3/30/1992 STATUS CODE NAME: Terminated 8/3/2016 STATUS DATE: PLACE SIZE: 294 PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Stewart Minter
FACILITY CONTACT TITLE: Operations Manager
FACILITY CONTACT PHONE: 951-774-2519
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: stewart.minter@martinmarietta.com
OPERATOR NAME: TXI Riverside Cement Company

OPERATOR ADDRESS: PO Box 146 **OPERATOR CITY:** Oro Grande **OPERATOR STATE:** California OPERATOR ZIP: 92368 **OPERATOR CONTACT NAME:** Kevin Grogan **OPERATOR CONTACT TITLE:** General Manager **OPERATOR CONTACT PHONE:** 760-245-5321 OPERATOR CONTACT PHONE EXT: 5283

OPERATOR CONTACT EMAIL: kevin.grogan@martinmarietta.com

OPERATOR TYPE: Private Business DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY:** California **DEVELOPER STATE: DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported 951-201-5238 **EMERGENCY PHONE NO: EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

EDR ID Number

CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME:

CERTIFIER NAME:

CERTIFIER TITLE:

CERTIFICATION DATE:

Santa Ana River

David Perkins

General Manager

24-JUN-16

PRIMARY SIC: 3241-Cement, Hydraulic

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

WDS:

Facility ID: Santa Ana River 33I002053

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: RIVERSIDE CEMENT COMPANY

Agency Address: PO BOX 832
Agency City, St, Zip: RIVERSIDE 92502
Agency Contact: RICHARD BALL
Agency Telephone: 9096833660
Agency Type: Private
SIC Code: 0

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

Map ID MAP FINDINGS Direction

Elevation Site Databa

Database(s) EDR ID Number EPA ID Number

RIVERSIDE CEMENT (Continued)

S103443287

Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity:

Distance

Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BLOOMINGTON COLTON	S107736446 S107529459	HIGH SCHOOL - CEDAR AVENUE	SANTA ANA AVENUE/CEDAR AVENUE 1650 AQUA MANSA (in Colton)		ENVIROSTOR, SCH

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: 05/30/2017 Source: EPA
Date Data Arrived at EDR: 06/08/2017 Telephone: N/A

Number of Days to Update: 99 Next Scheduled EDR Contact: 01/15/2018
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: 05/30/2017 Source: EPA
Date Data Arrived at EDR: 06/09/2017 Telephone: N/A

Number of Days to Update: 98 Next Scheduled EDR Contact: 01/15/2018
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.

Source: EPA

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

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: 05/30/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Source: EPA Telephone: N/A

Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 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: 10/06/2017

Next Scheduled EDR Contact: 01/15/2018 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: 07/11/2017 Date Data Arrived at EDR: 07/21/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 77

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 10/30/2017 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: 07/11/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 70

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 10/30/2017 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 10 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 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: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 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: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 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: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/14/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 35

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 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: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 28

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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 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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

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: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 70

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

Next Scheduled EDR Contact: 12/25/2017

Data Release Frequency: Varies

Last EDR Contact: 09/12/2017

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: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 70

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

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: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Semi-Annually

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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 06/28/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/19/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 87

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/20/2017

Next Scheduled EDR Contact: 01/01/2018 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: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 05/31/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 76

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 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: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017
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: 08/29/2017

Next Scheduled EDR Contact: 11/13/2017 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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/01/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 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

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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 80

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 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

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 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: 07/11/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/26/2017

Next Scheduled EDR Contact: 11/08/2017 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: 06/05/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/10/2017

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 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: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 57

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

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: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/18/2017

Number of Days to Update: 65

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 06/12/2017 Date Data Arrived at EDR: 06/14/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 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: 08/25/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 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: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018

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: 08/18/2017

Next Scheduled EDR Contact: 11/27/2017 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: 05/10/2017 Date Data Arrived at EDR: 05/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 121

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 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: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-308-4044

Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 11/20/2017

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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 01/01/2018 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: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2017

Next Scheduled EDR Contact: 12/04/2017 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: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017 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.

and nealth information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017 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: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 11/20/2017 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: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 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: 08/01/2017 Next Scheduled EDR Contact: 11/20/2017

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: 10/03/2017

Next Scheduled EDR Contact: 12/18/2017 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: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017 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: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/28/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 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: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/01/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Varies

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: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 98

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 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: 07/31/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/30/2017

Next Scheduled EDR Contact: 12/11/2017 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: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017 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: 09/01/2017

Next Scheduled EDR Contact: 12/11/2017

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 21

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 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: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 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: 03/19/2017 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 06/02/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 133

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 12/11/2017 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: 08/17/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 29

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 12/04/2017 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: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Quarterly

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: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 01/01/2018

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: 05/01/2017
Date Data Arrived at EDR: 05/03/2017
Date Made Active in Reports: 08/15/2017

Number of Days to Update: 104

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/05/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 67

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 10/30/2017 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: 05/16/2017 Date Data Arrived at EDR: 05/19/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 88

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 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: 12/31/2015 Date Data Arrived at EDR: 10/12/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 64

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 05/24/2017 Date Made Active in Reports: 08/18/2017

Number of Days to Update: 86

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/22/2017

Next Scheduled EDR Contact: 12/04/2017 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: 05/22/2017 Date Data Arrived at EDR: 05/24/2017 Date Made Active in Reports: 08/18/2017

Number of Days to Update: 86

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/22/2017

Next Scheduled EDR Contact: 12/04/2017 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: 04/11/2017 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 04/26/2017

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 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: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017

Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/25/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/15/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 107

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 11/27/2017 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: 06/05/2017 Date Data Arrived at EDR: 06/07/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 50

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 12/22/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018

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: 01/20/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 50

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

Source: State Water Resources Control Board

COUNTY RECORDS

ALAMEDA COUNTY:

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: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/10/2017

Number of Days to Update: 18

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2017 Date Data Arrived at EDR: 07/11/2017 Date Made Active in Reports: 08/23/2017

Number of Days to Update: 43

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/10/2017

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

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 06/20/2017 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 49

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017

Data Release Frequency: Varies

BUTTE COUNTY:

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: 09/18/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 04/27/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 104

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/05/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/26/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 58

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/31/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 66

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/13/2017

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 06/19/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 50

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/31/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 30

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/26/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 77

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Date Made Active in Reports: 10/

Number of Days to Update: 69

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 83

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 56

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 44

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

KINGS COUNTY:

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: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 24

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/24/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 82

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/18/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/18/2017

Number of Days to Update: 115

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/17/2017 Date Data Arrived at EDR: 07/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 65

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/18/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017

Number of Days to Update: 171

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/13/2016

Number of Days to Update: 68

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Semi-Annually

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: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 06/01/2017 Date Data Arrived at EDR: 06/02/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 63

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/03/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 15

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/23/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 40

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/08/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/22/2017 Date Data Arrived at EDR: 06/23/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 47

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

NAPA COUNTY:

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: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 05/31/2017 Date Data Arrived at EDR: 06/01/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 85

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/11/2017

Number of Days to Update: 61

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 41

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/09/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 43

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/09/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 77

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 06/19/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 35

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 3

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

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: 05/03/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 66

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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: 05/30/2017 Date Data Arrived at EDR: 06/01/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 85

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 06/05/2017 Date Data Arrived at EDR: 06/07/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 69

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/06/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

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

Telephone: 619-338-2371

Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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

Source: San Diego County Department of Environmental Health

Telephone: 415-252-3920 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/03/2017 Date Data Arrived at EDR: 05/08/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 109

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 10/10/2017

Number of Days to Update: 4

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 08/28/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/05/2017 Date Data Arrived at EDR: 06/16/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 54

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 33

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/07/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/07/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/10/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 67

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/07/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

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

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: 08/24/2017

Next Scheduled EDR Contact: 12/11/2017 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/04/2017 Date Data Arrived at EDR: 05/08/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 80

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

SHASTA COUNTY:

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: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 63

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 08/29/2017

Number of Days to Update: 69

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 06/27/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 43

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/01/2018 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/05/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 08/22/2017

Number of Days to Update: 47

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/25/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 05/10/2017 Date Data Arrived at EDR: 05/16/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 85

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018

Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2017 Date Data Arrived at EDR: 06/06/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 80

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 08/31/2017

Next Scheduled EDR Contact: 12/18/2017 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 07/19/2017 Date Data Arrived at EDR: 08/11/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 66

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/21/2017 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 09/28/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 09/22/2017

Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 04/27/2017 Date Data Arrived at EDR: 04/27/2017 Date Made Active in Reports: 08/10/2017

Number of Days to Update: 105

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

VENTURA COUNTY:

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: 06/26/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

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: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Annually

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: 08/10/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: Quarterly

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: 09/26/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 01/24/2017

Number of Days to Update: 89

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/12/2017

Next Scheduled EDR Contact: 12/25/2017 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/29/2017 Date Data Arrived at EDR: 07/05/2017 Date Made Active in Reports: 08/25/2017

Number of Days to Update: 51

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 74

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/13/2017

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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 11/27/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/22/2018 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

acility.

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/12/2017

Number of Days to Update: 70

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/03/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Telephone: 717-783-8990 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

Source: Department of Environmental Protection

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/21/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/11/2017

Next Scheduled EDR Contact: 12/25/2017 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 & Game

Telephone: 916-445-0411

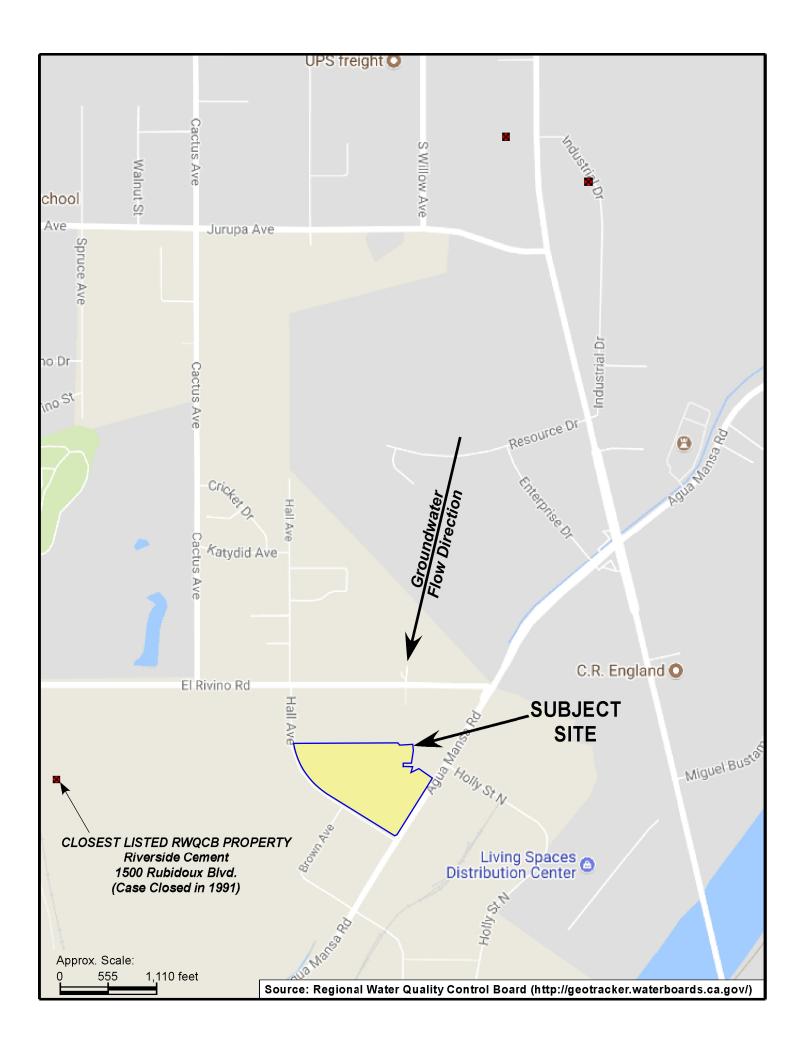
Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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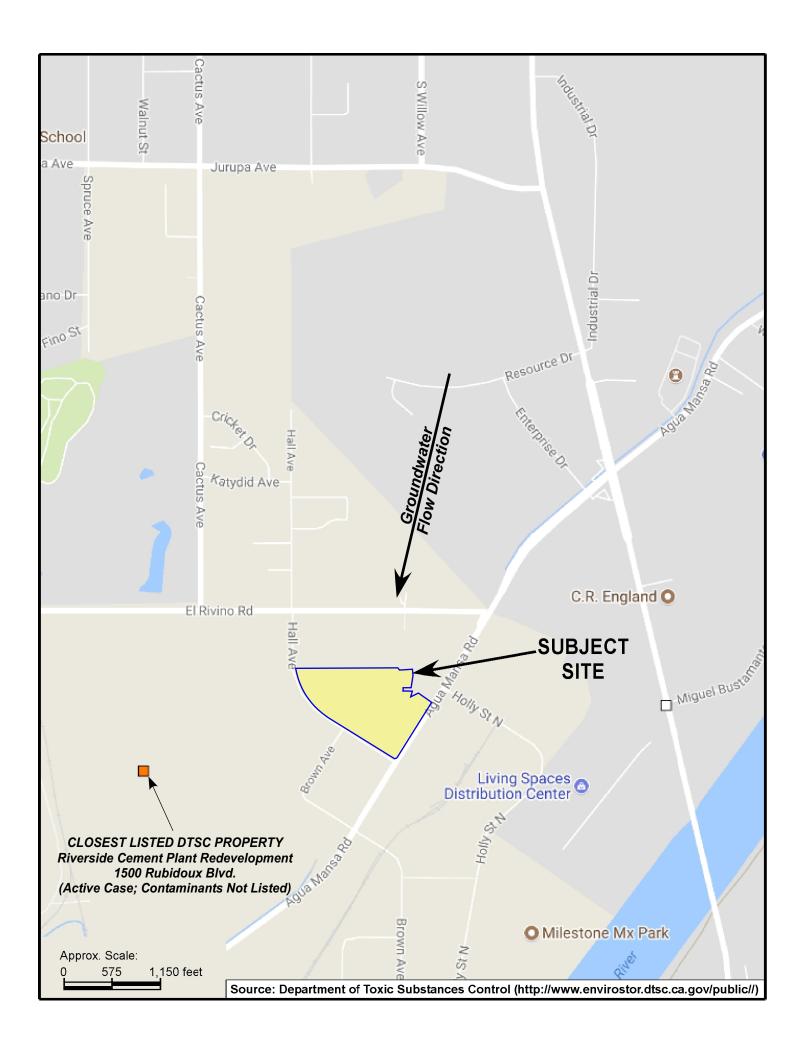
APPENDIX D1

AGENCY DOCUMENTS (REGIONAL WATER QUALITY CONTROL BOARD)



APPENDIX D2

AGENCY DOCUMENTS (DEPARTMENT OF TOXIC SUBSTANCES CONTROL)



APPENDIX D3

AGENCY DOCUMENTS (CALIFORNIA DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES)

