

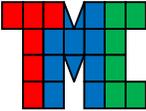
**LAGUNA NIGUEL PROPERTIES INC.
27422 PORTOLA PARKWAY, SUITE 300
FOOTHILL RANCH, CALIFORNIA 92610**

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT REPORT**

**THE COVE AT EL NIGUEL
30667 Crown Valley Parkway
Laguna Niguel, California 92677**

**Date Issued: March 4, 2022
TMC Project Number: 22-14287.00**

Prepared By

**Transaction Management
Corporation, Inc.** 

TRANSACTION MANAGEMENT CORPORATION, INC.

2415 SAN RAMON VALLEY BOULEVARD, SUITE 4-306
SAN RAMON, CALIFORNIA 94583
TELEPHONE: 925-353-3824 FAX: 925-905-1926

RELIANCE CERTIFICATIONS, LIMITATIONS AND STATEMENT OF INDEPENDENCE

Pertaining to: **THE COVE AT EL NIGUEL**
30667 Crown Valley Parkway
Laguna Niguel, CA 92607

This report has been prepared by the staff of Transaction Management Corporation, Inc., for Laguna Niguel Properties Inc. under the professional supervision of the principal and/or senior staff whose signatures appear hereon. Neither Transaction Management Corporation, Inc., nor any staff member assigned to this investigation has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties, or in any entity which owns, leases, or occupies the subject or surrounding properties or which may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments founded upon the findings of the investigations identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either expressed or implied.

The investigation was prepared in accordance with the scope of work provided by the client for the use and benefit of Laguna Niguel Properties Inc. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Laguna Niguel Properties Inc. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Transaction Management Corporation.

Anyone seeking defenses to CERCLA liability must take independent action to perfect their position. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312, and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Report prepared by:
TRANSACTION MANAGEMENT CORPORATION



Managing Partner
Dariush Dastmalchi, R.E.P.A.



Environmental Professional
Nasim Ahmed

March 4, 2022

TABLE OF CONTENTS

	RELIANCE CERTIFICATIONS, LIMITATIONS AND STATEMENT OF INDEPENDENCE.....	i
1.0	INTRODUCTION	4
1.1	Purpose.....	4
1.2	Detailed Scope of Services	4
1.3	Significant Assumptions	4
1.4	Limitations and Exceptions.....	4
1.5	Special Terms and Conditions	5
2.0	SITE DESCRIPTION	6
2.1	Location and Legal Description	6
2.2	Property and Vicinity General Characteristics.....	6
2.3	Current Use of the Property	6
2.4	Description of Property Improvements.....	6
2.5	Current Use of Adjoining Properties	6
3.0	USER PROVIDED INFORMATION	7
3.1	Title Records	7
3.2	Environmental Liens or Activity and Use Limitation.....	7
3.3	Specialized Knowledge.....	7
3.4	Commonly Known or Reasonably Ascertainable Information.....	7
3.5	Valuation Reduction for Environmental Issues	7
3.6	Owner, Property Manager, and Occupant Information.....	8
3.7	Reason for Performing Phase I ESA.....	8
4.0	RECORDS REVIEW.....	9
4.1	Standard Environmental Record Sources	9
4.2	Additional Environmental Record Sources.....	12
4.2.1	County Recorder/ Assessor.....	12
4.2.2	Fire/Police Officials.....	12
4.2.3	Building Department	13
4.2.4	Other Agencies	13
4.3	Physical Setting Sources	13
4.3.1	Topography.....	13
4.3.2	Soils/Geology	14
4.3.3	Hydrology.....	14
4.3.4	Flood Zone Information.....	15
4.3.5	Oil and Gas Exploration	15
4.4	Historical Use Information on the Property.....	15
4.4.1	Aerial Photographs	15
4.4.2	Fire Insurance Maps	16
4.4.3	City Directories.....	16
4.4.4	Additional Historical Record Sources	17
4.4.5	Historical Summary.....	17
4.4.6	Prior Assessment Reports.....	18
4.5	Historical Use Information on Adjoining Properties	18
5.1	Methodology and Limiting Conditions.....	19
5.2	General Property Setting.....	19
5.3	Exterior Observations	19
5.3.1	Solid Waste Disposal.....	19
5.3.2	Surface Water Drainage.....	19
5.3.3	Wells and Cisterns	19
5.3.4	Wastewater	19
5.3.5	Additional Property Observations	19
5.4	Interior Observations.....	19

5.5	Potential Environmental Conditions	20
5.5.1	Hazardous Materials and Petroleum Products Used or Stored at the Property	20
5.5.1.1	Unlabeled Containers and Drums	20
5.5.1.2	Disposal Locations of Regulated/ Hazardous Waste	20
5.5.2	Evidence of Releases	20
5.5.3	Polychlorinated Biphenyls (PCBs)	20
5.5.4	Landfills	20
5.5.5	Pits, Ponds, Lagoons, Sumps, and Catch Basins	20
5.5.6	On-Property ASTs and USTs	20
5.5.7	Radiological Hazards	20
5.5.8	Drinking Water	20
5.5.9	Additional Hazard Observations	21
5.5.10	Asbestos-Containing Materials (ACM)	21
5.5.11	Radon	21
5.5.12	Lead-Based Paint	21
5.5.13	Mold	21
5.5.14	Vapor Encroachment Conditions	21
6.0	INTERVIEWS	22
6.1	Interview with Owner	22
6.2	Interview with Property Manager	22
6.3	Interview with Occupants	22
6.4	Interview with Local Government Officials	22
6.5	Interview with Others	22
7.0	FINDINGS AND CONCLUSIONS	23
7.1	Findings	23
7.1.1	On-Property Environmental Conditions	23
7.1.2	Off-Property Environmental Conditions	23
7.1.3	Recognized Environmental Conditions	23
7.1.4	Historical Recognized Environmental Conditions	23
7.1.5	Controlled Recognized Environmental Conditions	23
7.1.6	De Minimis Environmental Conditions	23
7.2	Opinion	23
7.3	Conclusions	24
7.4	Recommendations	24
7.5	Deviations	24
8.0	REFERENCES	25

FIGURES

Figure 1	Property Location Map
Figure 2	Property Plan
Figure 3	Topographic Map

APPENDIX

Appendix A	Property Photographs
Appendix B	Historical Research Documentation
Exhibit B-1	Aerial Photographs
Exhibit B-2	Fire Insurance Maps
Exhibit B-3	Historical Topographic Maps
Appendix C	Regulatory Records Documentation
Exhibit C-1	Mapped Database Report
Exhibit C-2	General Public Records
Appendix D	Interview Records
Appendix E	Client-Provided Documentation
Appendix F	Other Supporting Documentation
Appendix G	Qualifications Of Environmental Professionals

EXECUTIVE SUMMARY

Transaction Management Corporation (TMC) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations set forth by Laguna Niguel Properties Inc. for The Cove at EL Niguel located at 30667 Crown Valley Parkway, Laguna Niguel, California 92677.

The Phase I Environmental Site Assessment is designed to provide Laguna Niguel Properties Inc. with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the Property. This assessment was conducted utilizing generally accepted ESA industry standards in accordance with ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

The Property consists of an irregular-shaped parcel of land. According to the Orange County Assessor's Office, the Property is believed to be approximately 4.2 acres in size. The Property is an undeveloped land covered with natural vegetation, weeds, trees, bushes and roadways.

Based on the historical records, the Property was undeveloped from at least 1938 to 1977. The Property was partially developed for residential use from at least 1983 to 1999. The Property has been a vacant land since at least 2000.

According to the Building Department records, the Property was historically identified with the addresses 30626, 30652, 30656 and 30662 Mazatlan Drive. These addresses were also researched as part of this investigation.

The Property is located north of Club House Drive, on the west side of Crown Valley Parkway. Access to the Property is provided from Crown Valley Parkway. The Property is zoned multi-family residential (RM) by the City of Laguna Niguel.

The Property is situated in a residential area of Laguna Niguel, California. The vicinity of the Property can be described as: single-family residences to the north and south; Crown Valley Parkway to the east followed by single-family residences; and vacant land to the west.

Conclusions

TMC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of The Cove at El Niguel, located at 30667 Crown Valley Parkway, Laguna Niguel, California 92677. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property.

Onsite:

Based on the current and historical information available, there is a low potential that the Property has been impacted by the onsite operations.

Offsite:

Based on the review of available information and of current regulatory databases, there is a low potential that the Property has been impacted by the off-site operations.

1.0 INTRODUCTION

Transaction Management Corporation (TMC) was retained by Laguna Niguel Properties Inc. to conduct a Phase I Environmental Site Assessment (ESA) of The Cove at El Niguel, located at 30667 Crown Valley Parkway, Laguna Niguel, California 92677. The protocol used for this assessment is in general conformance with ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

On March 2, 2022, Nasim Ahmed, a representative of TMC, conducted a site reconnaissance to assess the possible presence of petroleum products and hazardous materials at the Property. TMC's investigation included a review of aerial photographs, a reconnaissance of adjacent parcels, background research, and a review of available local, state, and federal regulatory records regarding the presence of petroleum products and/or hazardous materials at the Property.

TMC contracted Environmental Data Resources (EDR), to perform a computer database search for local, state, and Federal regulatory records pertaining to environmental concerns for the Property and properties in the vicinity of the Property (see Section 3.0).

1.1 Purpose

The purpose of this Phase I Environmental Site Assessment (ESA) was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-13) in connection with the Property. TMC understands that the findings of this study will be used by Laguna Niguel Properties Inc. to evaluate a pending financial transaction in connection with the Property.

1.2 Detailed Scope of Services

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E 1527-13. TMC warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

No other warranties are implied or expressed.

1.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. TMC believes that the information obtained from the record review and the interviews concerning the site is reliable. However, TMC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide Laguna Niguel Properties Inc. with information relating to the Property.

1.4 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM 1527-13.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

1.5 *Special Terms and Conditions*

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this ESA.

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

2.0 SITE DESCRIPTION

2.1 *Location and Legal Description*

The address of the Property is 30667 Crown Valley Parkway, Laguna Niguel, California 92677. The Property is located in a residential area of Laguna Niguel, California. The Property is legally identified as Assessor's Parcel Number (APN) 656-231-02.

According to the Orange County Assessor's Office, the Property is currently owned by Laguna Niguel Properties Inc.

2.2 *Property and Vicinity General Characteristics*

The Property consists of an irregular-shaped parcel of land. According to the Orange County Assessor's Office, the Property is believed to be approximately 4.2 acres in size. The Property is an undeveloped land covered with natural vegetation, weeds, trees, bushes and roadways.

The Property is located north of Club House Drive, on the west side of Crown Valley Parkway. Access to the Property is provided from Crown Valley Parkway. The Property is zoned multi-family residential (RM) by the City of Laguna Niguel.

The Property is situated in a residential area of Laguna Niguel, California. The vicinity of the Property can be described as: single-family residences to the north and south; Crown Valley Parkway to the east followed by single-family residences; and vacant land to the west.

2.3 *Current Use of the Property*

The Property is an undeveloped land covered with natural vegetation, weeds, trees, bushes and roadways.

2.4 *Description of Property Improvements*

The Property is an undeveloped land with no onsite structures.

2.5 *Current Use of Adjoining Properties*

- North:** The parcels immediately adjacent to the north of the Property include: Single-Family Residences.
- South:** The parcels immediately adjacent to the south of the Property include: Single-Family Residences.
- East:** The parcels immediately adjacent to the east of the Property include: Crown Valley Parkway followed by single-family residences.
- West:** The parcels immediately adjacent to the west of the Property include: Vacant land (owned by Niguel Summit Community Association).

3.0 USER PROVIDED INFORMATION

Pursuant to ASTM E 1527-13, TMC requested the following site information from Laguna Niguel Properties Inc. (User of this report) and from the Key Property Manager.

3.1 *Title Records*

TMC requested title records from the User and Key Property Manager (Brian Diaz); however, title records were not available and were not provided to TMC for review. A User questionnaire was not provided.

Based on the available information, our site observations, and or information obtained from the other sources, the lack of title records does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.2 *Environmental Liens or Activity and Use Limitation*

TMC requested information from the User and Key Property Manager (Brian Diaz) regarding knowledge of environmental liens, activity and use limitations for the Property. The Property Manager was not aware of environmental liens, activity and use limitations for the Property.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.3 *Specialized Knowledge*

TMC inquired with the User and Key Property Manager, (Brian Diaz) regarding any specialized knowledge of environmental conditions associated with the Property. The Property Manager was not aware of environmental conditions associated with the Property.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.4 *Commonly Known or Reasonably Ascertainable Information*

TMC inquired with the User and Key Property Manager (Brian Diaz) regarding any commonly known or *reasonably ascertainable* information within the local community about the Property that is material to *recognized environmental conditions* in connection with the Property. Related information was not received prior to issuance of this assessment. The Property Manager was not aware of knowledge regarding any commonly known or *reasonably ascertainable* information within the local community about the Property that is material to *recognized environmental conditions* in connection with the Property.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.5 *Valuation Reduction for Environmental Issues*

TMC inquired with the User and Key Property Manager, (Brian Diaz) regarding any knowledge of reductions in property value due to environmental issues. The Property Manager was not aware of reductions in property value due to environmental issues.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire

does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.6 ***Owner, Property Manager, and Occupant Information***

The following information regarding the Owner, Property Manager and Occupants was provided by the User and Key Property Manager.

<i>Property Owner:</i>	Laguna Niguel Properties Inc.
<i>Property Manager:</i>	Brian Diaz
<i>Occupants:</i>	None

3.7 ***Reason for Performing Phase I ESA***

The purpose of this ESA was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-13) in connection with the Property. This ESA was also performed to permit the *User* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the “*landowner liability protections*,” or “*LLPs*”). ASTM Standard E-1527-13 constitutes “*all appropriate inquiry* into the previous ownership and uses of the Property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B).

TMC understands that the findings of this study will be used by Laguna Niguel Properties Inc. to evaluate a pending financial transaction in connection with the Property.

4.0 RECORDS REVIEW

4.1 *Standard Environmental Record Sources*

Information from standard Federal and state environmental record sources was provided through Environmental Data Resources Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocode facility locations. These facilities are listed under the unmappables (orphan sites) section within the EDR report. A review of the unmappable facilities indicated that none of these facilities are within the ASTM minimum search distance from the Property.

Regulatory information from the following database sources regarding possible recognized environmental conditions, within the ASTM minimum search distance from the Property, was reviewed. Specific facilities are discussed below if determined likely that a potential recognized environmental condition has resulted at the Property from the listed facilities. Please refer to Appendix C-1 for a complete listing.

Federal NPL

The National Priorities List (NPL) is the United States Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program.

The Property is not listed as an NPL site. No NPL sites are listed within 1-mile of the Property.

Delisted NPL

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

The Property is not listed as a Delisted NPL site. No Delisted NPL sites are listed within 1-mile of the Property.

Federal CERCLIS List (SEMS)

The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list is a compilation of sites that the EPA has investigated or is investigating for a release or threatened release of hazardous substances.

The Property is not listed as a CERCLIS site. No CERCLIS sites are listed within ½- mile of the Property.

Federal CERCLIS NFRAP Sites List (SEMS Archive)

The CERCLIS No Further Remedial Action Planned (NFRAP) List is a compilation of sites that the EPA has investigated and has determined that the facility does not pose a threat to human health or the environment, under the CERCLA framework.

The Property is not listed as a CERCLIS-NFRAP site. No CERCLIS-NFRAP sites are listed within ½-mile of the Property.

Federal Resource Conservation and Recovery Act (RCRA) CORRACTS Facilities List

The EPA Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Treatment, Storage and Disposal (TSD) database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste. The CORRACTS database is the EPA's list of treatment storage or disposal facilities subject to corrective action under RCRA.

The Property is not listed as a RCRA CORRACTS TSD site. No RCRA CORRACTS sites are listed within 1-mile of the Property.

Federal Resource Conservation and Recovery Act (RCRA) Non-CORRACTS TSD Facilities List

The RCRA TSD database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste.

The Property is not listed as a RCRA-TSD site. No RCRA-TSD sites are listed within ½-mile of the Property.

Federal RCRA Generator List

The RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste.

The Property is not listed as a RCRA Generator facility. No RCRA Generator facilities are listed within ¼-mile of the Property.

Federal Institutional Control/Engineering Control Registries

The Federal Institutional Control/Engineering Control Registries is a database used to record institutional controls, land use restrictions and engineering control requirements on contaminated property.

No Federal Institutional Control or Engineering Controls were listed for the Property.

Federal Emergency Response Notification System (ERNS)

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported release of oil or hazardous substances.

The Property is not listed as ERNS facility. No ERNS facilities are listed adjacent to the Property.

RESPONSE

RESPONSE 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.

The Property is not listed as RESPONSE site. No RESPONSE sites are listed within 1-mile of the Property.

State Sites (Envirostor)

The California Environmental Protection Agency, Department of Toxic Substances Control has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database, also known as CalSites, is used primarily by DTSC's staff as an informational tool to

evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The Property is not listed as a State/Tribal site. No State/Tribal sites are listed within 1-mile of the Property.

State Solid Waste/Landfill Facilities (SWLF)

A database of SWLF is prepared by California Integrated Waste Management Board.

The Property is not listed as a SWLF site. No SWLF sites are listed within ½-mile of the Property.

State and Tribal Leaking Underground Storage Tank List (LUST)

The California Regional Water Quality Control Board compiles lists of all leaks of hazardous substances from underground storage tanks.

The Property is not listed as LUST facility. Six LUST sites are listed within ½-mile of the Property. Three sites are located within 1/8 mile of the Property and are discussed below:

- El Niguel Country Club at 23700 Club House Drive (listed three times) is located approximately 400 feet to the east of the Property. According to the database report, this site reported a release of gasoline in 2003. The release reportedly impacted the groundwater. The Orange County is the lead agency for this site. The regulatory status for this facility is listed as “Completed-Case Closed.” Reportedly, the case closure was granted on November 5, 2013. Based on the distance, the inferred gradient and the regulatory closure, there is a low potential that this facility has impacted the Property.

The remaining sites are located between 1/8 and ½ mile of the Property. Based on the distance, inferred gradient and/or current regulatory status, there is a low potential that these facilities have impacted the Property.

State and Tribal Underground Storage Tank (UST)/ Hazardous Substance Storage Container Database (HIST) UST/California Statewide Environmental Evaluation and Planning System (SWEEPS) UST/California Facility Inventory Database (CA FID) UST/Aboveground Storage Tank (AST) Lists

The California Regional Water Quality Control Board compiles a list of UST locations.

The Property is not listed an UST/AST facility. One UST facility, one AST facility, one SWEEPS UST facility and one CA FID UST facility are listed within ¼-mile of the Property. These sites are not located adjacent to the Property. Based on the distance, estimated hydrological orientation and or the current regulatory status, there is a low potential that these facilities have impacted the Property.

State Institutional Control Registries

The California Environmental Protection Agency, Department of Toxic Substances Control compiles a list of Institutional Controls.

The Property is not listed as having an Institutional Control.

State Voluntary Cleanup (VCP) Sites

The California Environmental Protection Agency, Department of Toxic Substances Control compiles a list of Voluntary Cleanup Sites.

The Property is not listed as a Voluntary Cleanup Site. No Voluntary Cleanup Sites are listed within one-half mile of the Property.

Spills, leaks, Investigation and Cleanup (SLIC)

The California Regional Water Quality Control Boards Region 1 through 9 maintains report of sites

that have records of spills, leaks, investigations and cleanup.

The Property is not listed as a SLIC site. No SLIC sites are listed within ½-mile of the Property.

DRYCLEANERS

The California Department of Toxic Substances Control maintains a list of registered dry-cleaning facilities.

The Property is not listed as Drycleaner facility. No drycleaner facilities are listed within ¼-mile of the Property.

California Environmental Reporting Systems (CERS) and CERS HAZ WASTE

The Property is not listed as a CERS HAZ WASTE facility. One CERS HAZ WASTE facility is listed within ¼ mile of the Property. This facility is identified as El Niguel County Club located approximately 400 feet to the east of the Property. Based on the distance and the current regulatory status, there is a low potential that this facility has impacted the Property.

RCRA Non-Generator (NonGen)

The Property is not listed as a RCRA NonGen facility. Ten RCRA NonGen facilities are listed within ¼-mile of the Property. These facilities generated regulated hazardous wastes in 2019, 2020 and 2021. No violations of hazardous waste regulations are identified in the RCRA record. Based on the current regulatory status and absence of reported RCRA violations, there is a low potential that this facility has impacted the Property.

California Facility and Manifest Data (HAZNET) and Hazardous Waste Tracking Systems (HWTS)

One HAZNET/HWTS facility is listed on or adjacent to the Property. This facility is identified as Laguna Niguel Properties located on the Property. According to the database report, Laguna Niguel Properties generated asbestos containing wastes in 1999. No violations of hazardous waste regulations are identified in the record. Based on the current regulatory status, there is a low potential that this facility has impacted the Property.

EDR Historical Auto Station

The Property is not listed as an EDR Historical Auto Station facility. No EDR Historical Auto Station facilities are listed within ¼-mile of the Property.

EDR Historical Cleaners

The Property is not listed as EDR Historical Cleaners facility. No EDR Historical Cleaners facilities are listed within ¼-mile of the Property.

4.2 Additional Environmental Record Sources

4.2.1 County Recorder/ Assessor

Information regarding environmentally-related liens or easements was requested from Orange County Assessor. The information was not readily available. Such information requires a record search at the County Recorder. The Property is not listed on the California Department of Toxic Substances Deed Restrictions database in the EDR database report.

4.2.2 Fire/Police Officials

TMC requested the City of Orange County Fire Authority (OCFA) to provide information indicating the presence of underground storage tanks and for the use of hazardous

materials at the Property. In addition, TMC requested the OCFA to provide information regarding documented incidents involving toxic releases, hazardous substances spills, and emergency response actions related to the release of petroleum products and/or hazardous substances, which may have occurred at the Property and/or adjacent properties. No records regarding hazardous materials use or the presence of AULs on the Property were on file with the OCFA.

4.2.3 Building Department

TMC requested records from the Laguna Niguel Building Department (LNBD) for evidence indicating the developmental history of the Property, and for the presence of documentation relative to underground storage tanks. The records indicated that the Property was occupied by single family residences until these structures were demolished in 1999. No records indicative of the current or past presence of USTs were noted.

4.2.4 Other Agencies

Orange County Health Care Agency (OCHCA)

TMC requested records from the Orange County Health Care Agency (OCHCA) for the Property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of USTs. As of the date of this report, TMC has not received a response from the OCHCA for inclusion in this report. Based on the available information, our site observations, and or information obtained from other sources, the lack of readily available information from the Health Department is not expected to alter the conclusions of this report.

South Coast Air Quality Management District

TMC researched the Air Quality Management District (AQMD) online database (FINDS) for information regarding any Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) records for the Property related to air emission equipment, which may include dry cleaning machines and underground storage tanks. No PTOs, NOV, NTCs or the presence of AULs were on file for the Property with the SCAQMD.

California Regional Water Quality Control Board

TMC researched the California Regional Water Quality Control Board (RWQCB) online database (GeoTracker) for information regarding any releases to the subsurface, which may have impacted or threatened a body of water. No records regarding a release on the Property were on file with the RWQCB.

California Department of Toxic Substances Control

TMC researched the California Department of Toxic Substances Control (DTSC) online databases (Envirostor) for information regarding any releases to the subsurface, which may have impacted or threatened a body of water. TMC's review of the records did identify a hazardous waste facility for the Property address.

4.3 ***Physical Setting Sources***

4.3.1 Topography

The United States Geological Survey (USGS), *San Juan Capistrano, CA* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. This map was published by the USGS in 2012. According to the contour lines on the topographic map, the Property is located at approximately 400 feet above mean sea level (MSL). The contour lines in the area of the Property indicate the area is sloping gently to the south-southeast. The Property is depicted as undeveloped. No surface waters are depicted on the Property or

the adjacent properties; nor were production wells or other significant surface features depicted on the USGS map. A copy of the topographic map is included as Figure 3 of this report.

4.3.2 Soils/Geology

The Property is located in the northwestern portion of the Peninsular Ranges geomorphic province, to the west of the southern Santa Ana Mountains along the eastern versant of the San Joaquin Hills. The southern Santa Ana Mountains are characterized as a homoclinal sequence of mostly westerly-dipping rocks ranging in ages from Jurassic basement rocks on the crest of the range to Cretaceous and Tertiary formations exposed where the Santa Ana Mountains merge with the San Joaquin Hills. The San Joaquin Hills are a series of northwest-trending hills underlain by Paleocene to early Pliocene marine and non-marine sedimentary rocks, locally intruded by Pleistocene and Holocene surficial deposits. The Property is underlain by marine, mid- to late Miocene age bedrock. Bedrock consists of interbedded white to yellowish-gray shale and siltstone, sandstone and sandy limestone and local basal travertine-limestone.

4.3.3 Hydrology

The Property is located in the Orange County Groundwater Basin. The Orange County Groundwater Basin is a coastal synclinal basin with a Forebay and a Pressure area. The Forebay area lies northeast of a line that roughly coincides with the Santa Ana Freeway. This boundary generally delineates the areas where surface water or shallow groundwater can or cannot migrate downward in significant quantities to the first producible aquifer, e.g., the Talbert aquifer. The Forebay refers to the area of intake or recharge, where the major basin aquifers are replenished. The Pressure area is generally defined as the area in the base where the surface water and shallow groundwater are prevented from percolating in large quantities into the major producible aquifers by clay and silt layers at shallow depths.

According to information on the State Water Resources Control Board GeoTracker website the depth to groundwater in the vicinity of the Property is approximately 13 to 14 feet below ground surface (bgs) with the direction of groundwater flow identified to be towards the east. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the Property during this assessment.

The direction and movement of groundwater through soil is dependent on soil type and the presence of structures and textures of underlying rocks. Fractures, Faults, folds and foliation planes affect the migration of groundwater in rock. It is reasonable to assume that the direction of near surface groundwater flow under static conditions approximates the topography, however, this is not always so. Groundwater must be monitored and measured to determine definite groundwater flow direction.

No water wells, petroleum production wells, or monitoring wells were observed or reportedly located at the Property. Furthermore, no settling ponds, lagoons, surface impoundments, wetlands, or natural drainage basins were observed at the Property during the site evaluation. Surface drainage occurs via sheeting action and curb diversion toward the adjacent parcels and storm water inlets located along adjoining rights-of-way.

No settling ponds, lagoons, surface impoundments, wetlands or natural catchbasins were observed at the Property during this investigation.

Inasmuch as the Property utilizes municipal water and sewer with appropriate local drainage and runoff approval, it requires no review for sole source aquifers. Based on our review of the *Designated Sole Source Aquifers National Map*, published by the USEPA, the Property is not located in a sole source aquifer recharge area.

4.3.4 Flood Zone Information

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to Map No. 06059C0438K, dated March 29, 2019, the Property is located in Flood Zone X. Flood Zone X regions consist of an area that is determined to be outside the 100- and 500-year flood plain.

4.3.5 Oil and Gas Exploration

The California Division of Oil and Gas maps and records were researched for data regarding the presence of petroleum-producing properties and/or “wildcat” oil or gas wells in the site vicinity. No oil and gas wells were identified on the Property and in the immediate vicinity of the Property.

4.4 *Historical Use Information on the Property*

Based on the historical records, the Property was undeveloped from at least 1938 to 1977. The Property was partially developed for residential use from at least 1983 to 1999. The Property has been a vacant land since at least 2000.

According to the Building Department records, the Property was historically identified with the addresses 30626, 30652, 30656 and 30662 Mazatlan Drive. These addresses were also researched as part of this investigation.

4.4.1 Aerial Photographs

Available aerial photographs dated 1938, 1946, 1953, 1963, 1972, 1977, 1983, 1989, 1994, 2005, 2009, 2010, 2012 and 2018 from EDR and NTER were reviewed for this ESA. Copies of the photographs are included in Appendix B-1 of this report.

Date: 1938

Description: The 1938 photo shows the Property and adjacent parcels as undeveloped.

Date: 1946

Description: The 1946 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1938 aerial photograph.

Date: 1953

Description: The 1953 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1946 aerial photograph.

Date: 1963

Description: The 1963 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1953 aerial photograph.

Date: 1972

Description: The 1972 photo shows the Property and adjacent parcels to the north, south and west remain essentially the same as they appeared in the 1963 aerial photograph. The adjacent parcels to the east, across from Crown Valley Parkway appear as developed with residential structures.

Date: 1977

Description: The 1977 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1972 aerial photograph.

Date: 1983

Description: The 1983 photo shows the Property and adjacent parcels to north as developed with structures resembling residential buildings. The adjacent

parcels to the east, west and south remain essentially the same as they appeared in the 1977 aerial photograph.

Date: 1989

Description: The 1989 photo shows the Property and adjacent parcels to the north and east remain essentially the same as they appeared in the 1983 aerial photograph. The adjacent parcels to the south appear as under construction with the current improvements. The adjacent parcels to the west appear as vacant land followed by residential structures.

Date: 1994

Description: The 1994 photo shows the Property and adjacent parcels to the north, east and west remain essentially the same as they appeared in the 1989 aerial photograph. The adjacent parcels to the south appear as developed with current residential structures.

Date: 2005

Description: The 2005 photo shows no structure at the Property. The Property appears to include trees, bushes and roadways. The adjacent parcels appear as developed with the current improvements.

Date: 2009

Description: The 2009 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2005 aerial photograph.

Date: 2010

Description: The 2010 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2009 aerial photograph.

Date: 2012

Description: The 2012 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2010 aerial photograph.

Date: 2018

Description: The 2018 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2012 aerial photograph

4.4.2 Fire Insurance Maps

TMC requested historical Sanborn Fire Insurance maps for the Property from EDR and was subsequently informed that no such maps for the Property or immediate vicinity are maintained in EDR’s collection. A copy of the “no coverage” notification is included in Appendix B-2.

4.4.3 City Directories

TMC reviewed Historical City directories at the Haines and Company for past names and business that were listed for the Property and adjoining properties. The findings are presented in the following table:

YEAR	ONSITE	ADJOINING PROPERTIES
1972, 1977, 1983	No Listings (30626-30662 Mazatlan Drive)	North – No Listings South – No Listings East – No Listings West – No Listings
1987, 1992, 1997	Residential Listings (30626-30662 Mazatlan Drive)	North – Residential Listings South – Residential Listings

YEAR	ONSITE	ADJOINING PROPERTIES
		East – Residential Listings West – Residential Listings
2002, 2009	No Listings (30626-30662 Mazatlan Drive)	North – No Listings South – No Listings East – Residential Listings West – No Listings

4.4.4 Additional Historical Record Sources

Historical records were reviewed from the following sources during the course of this assessment: Laguna Niguel Building and Planning Departments; Orange County Fire Authority; Orange County Health Care Agency; Orange County Assessor’s offices; and State of California Water Resources Control Board.

4.4.5 Historical Summary

The historical use of the Property is summarized below:

- 1938** The 1938 photo shows the Property and adjacent parcels as undeveloped land.
- 1946** The 1946 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1938 aerial photograph.
- 1953** The 1953 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1946 aerial photograph.
- 1963** The 1963 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1953 aerial photograph.
- 1972** The 1972 photo shows the Property and adjacent parcels to the north, south and west remain essentially the same as they appeared in the 1963 aerial photograph. The adjacent parcels to the east, across from Crown Valley Parkway appear as developed with residential structures.
- No listing was noted for the Property address in the 1972 city directory.
- 1977** The 1977 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1972 aerial photograph.
- No listing was noted for the Property address in the 1977 city directory.
- 1983** The 1983 photo shows the Property and adjacent parcels to north as developed with structures resembling residential buildings. The adjacent parcels to the east, west and south remain essentially the same as they appeared in the 1977 aerial photograph.
- No listing was noted for the Property address in the 1983 city directory.
- 1987** Residential listings were noted for the Property address in the 1987 city directory.
- 1989** The 1989 photo shows the Property and adjacent parcels to north, east and west remain essentially the same as they appeared in the 1983 aerial photograph. The adjacent parcels to the south appear as under construction with the current improvements.

- 1992** Residential listings were noted for the Property address in the 1992 city directory.
- 1994** The 1994 photo shows the Property remains essentially the same as it appeared in the 1989 aerial photograph. The adjacent parcels appear as developed with the current structures.
- 1997** Residential listings were noted for the Property address in the 1997 city directory.
- 2002** No listing was noted for the Property address in the 2002 city directory.
- 2005** The 2005 photo shows no structure at the Property. The Property appears to include trees, bushes and roadways. The adjacent parcels appear as developed with the current improvements.
- 2009** The 2009 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2005 aerial photograph.
No listing was noted for the Property address in the 2009 city directory.
- 2010** The 2010 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2009 aerial photograph.
- 2012** The 2012 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2010 aerial photograph.

4.4.6 Prior Assessment Reports

No previously prepared environmental reports such as Phase I or II Environmental Assessments, lead-based paint surveys, lead-in-water surveys, asbestos surveys or reports were provided for TMC’s review. No other sources of historical information were used for this study.

4.5 *Historical Use Information on Adjoining Properties*

Based on the review of the standard historical sources referenced above, the historical uses of the adjoining properties are summarized below:

- North:** The adjacent parcels to the north were undeveloped land, prior to the current developments.
- South:** The adjacent parcels to the east were undeveloped land, prior to the current developments.
- East:** The adjacent parcels to the south were undeveloped land, prior to the current developments.
- West:** The adjacent parcels to the west have been undeveloped land since at least 1938.

5.0 SITE RECONNAISSANCE

5.1 *Methodology and Limiting Conditions*

The Property was inspected by Nasim Ahmed on March 2, 2022. The weather at the time of the site visit was sunny with clear skies and ambient air temperatures in the 75 degrees Fahrenheit. TMC was unaccompanied during the site reconnaissance. The Property reconnaissance included visual inspection of vacant land. Refer to Section 1.4 Limitations and Exceptions of this report for detailed information pertaining to site reconnaissance limitations.

5.2 *General Property Setting*

The Property is located north of Club House Drive, on the west side of Crown Valley Parkway. Access to the Property is provided from Crown Valley Parkway. The Property is zoned multi-family residential (RM) by the City of Laguna Niguel.

The Property consists of an irregular-shaped parcel of land. According to the Orange County Assessor's Office, the Property is believed to be approximately 4.2 acres in size. The Property is an undeveloped land covered with natural vegetation, weeds, trees, bushes and roadways.

5.3 *Exterior Observations*

5.3.1 Solid Waste Disposal

The Property is an undeveloped land; therefore, solid waste is not generated at the Property. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

5.3.2 Surface Water Drainage

Storm water is removed from the Property primarily by ground infiltration. No settling ponds, lagoons, surface impoundments, wetlands, or natural catch basins were observed on the Property during this investigation. No drywells were identified on the Property.

5.3.3 Wells and Cisterns

Groundwater monitoring wells (inclinometers and piezometers) were noted on the Property. The monitoring wells were reportedly installed between 1998 and 2000 to monitor the slope stability and record any soil movement. The wells are not utilized for environmental investigation purposes. Based on the above information, these inclinometers and piezometers wells are not considered a recognized environmental condition for the Property.

5.3.4 Wastewater

No indications of industrial wastewater disposal or treatment facilities were observed during the onsite reconnaissance.

5.3.5 Additional Property Observations

A retention basin was noted on the southeastern portion of the Property. In addition, several storm-water culverts were noted throughout the Property. Storm water at the Property appeared to flow toward the storm-water retention basin. No concerns were noted in the vicinity of the retention basin and storm-water culverts.

5.4 *Interior Observations*

The Property is currently undeveloped land with no onsite structure.

5.5 Potential Environmental Conditions

5.5.1 Hazardous Materials and Petroleum Products Used or Stored at the Property

No evidence of the use of hazardous materials or wastes was observed on the Property.

5.5.1.1 Unlabeled Containers and Drums

No unlabeled containers or drums were observed during the site reconnaissance.

5.5.1.2 Disposal Locations of Regulated/ Hazardous Waste

No obvious indications of hazardous waste generation, storage or disposal were observed on the Property or were indicated during interviews.

5.5.2 Evidence of Releases

No significant indications of hazardous material or petroleum product releases, such as stained areas or stressed vegetation, were observed during the site reconnaissance or reported during interviews.

5.5.3 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the United States Environmental Protection Agency (EPA). PCBs in electrical equipment are controlled by the EPA regulations 40 CFR, Part 761.

TMC observed one pad-mounted transformer along the eastern boundary of the Property. The unit was not labeled as to its PCB status; however, the unit is labeled to be owned and operated by Southern California Edison. As Southern California Edison owns and maintains the transformer, they would be responsible for clean up in the event of a fluid release. No indication of staining, leaks or fire damage was observed on the transformer.

5.5.4 Landfills

No evidence of onsite landfilling was observed or reported during the site reconnaissance.

5.5.5 Pits, Ponds, Lagoons, Sumps, and Catch Basins

No evidence of onsite pits, ponds, lagoons was observed or reported during the site reconnaissance. No evidence of catch basins, other than used for storm water removal, was observed or reported during the site reconnaissance.

5.5.6 On-Property ASTs and USTs

No evidence of aboveground or underground storage tanks was observed during the site reconnaissance.

5.5.7 Radiological Hazards

No radiological substances or equipment was observed or reported stored on the subject site.

5.5.8 Drinking Water

No drinking water is currently supplied to the Property.

5.5.9 Additional Hazard Observations

No additional hazards were observed on the site.

5.5.10 Asbestos-Containing Materials (ACM)

No asbestos-containing materials were observed on the Property.

5.5.11 Radon

Radon is a colorless, odorless radioactive gas that comes from the natural decay of uranium. Under certain conditions, it can accumulate at high concentrations indoors, particularly in the lower levels of a building. According to the EPA map of Radon Zones, the Property is located in an area with a low potential (Zone 3) for radon concentrations less than 2 picoCuries per liter of air (pCi/l). The USEPA's recommended action level for radon is 4 pCi/l. Therefore, no radon sample was collected from the Property.

5.5.12 Lead-Based Paint

No lead-based paint materials were observed at the Property.

5.5.13 Mold

TMC performed a limited visual inspection of interior areas of the Property for significant evidence of mold growth (see attached check list). This activity was not designed to discover all areas, which may be affected by mold growth on the Property. Rather, it was intended to give the client an indication if significant (area larger than 10 square feet) mold growth is present at the Property. As part of this investigation enclosed areas, such as pipe chases, heating ventilation and air-conditioning (HVAC) systems and behind enclosed walls and ceilings were not inspected. Laguna Niguel Properties Inc. has specifically recognized that, though the individual completing this inspection is a trained observer of real estate, recognizing, detecting, and measuring the presence of mold and microbial matter may be beyond the scope of her/his expertise and has agreed that neither the individual completing the inspection, nor Transaction Management Corporation has any liability for the identification of mold-related concerns except as defined in applicable industry standards.

TMC did not note significant visual or olfactory indications of the presence of mold. TMC also did not observe indications of significant water damage at the areas visually inspected.

5.5.14 Vapor Encroachment Conditions

Based on the following the potential for the vapor intrusion is low at the Property:

- There are no known current or past offsite soil and or groundwater contaminations that may have impacted the Property.
- There are no known regional groundwater contaminations extending beneath the Property.

Based on the information available, the vapor intrusion does not appear to present a recognized environmental condition for the Property.

6.0 INTERVIEWS

Interviews were conducted with the following individuals. Findings from these interviews are discussed in the appropriate sections in this report.

6.1 *Interview with Owner*

The Property Owner was not available for interview

6.2 *Interview with Property Manager*

The Property Manager was not available for interview

6.3 *Interview with Occupants*

No onsite occupants were interviewed

6.4 *Interview with Local Government Officials*

- Administrative Assistant, Laguna Niguel Building Department Online
- Administrative Assistant, Laguna Niguel Planning Department Online
- Administrative Assistant, Orange County Fire Authority Online
- Administrative Assistant, Orange County Health Care Agency Online
- Administrative Assistant, Orange County Assessor's Office Online

6.5 *Interview with Others*

No other personnel or sources were interviewed during the course of this assessment.

7.0 FINDINGS AND CONCLUSIONS

7.1 Findings

7.1.1 On-Property Environmental Conditions

Based on the current and historical information available, there is a low potential that the Property has been impacted by the onsite operations.

7.1.2 Off-Property Environmental Conditions

Based on the review of available information and of current regulatory databases, there is a low potential that the Property has been impacted by the off-site operations.

7.1.3 Recognized Environmental Conditions

A Recognized Environmental Condition (REC) is defined by the ASTM E1527-13 standard as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

No REC was identified in connection with the Property.

7.1.4 Historical Recognized Environmental Conditions

A Historical Recognized Environmental Condition (HREC) is defined by the ASTM E1527-13 standard as “a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

No HREC was identified in connection with the Property.

7.1.5 Controlled Recognized Environmental Conditions

A Controlled Recognized Environmental Condition (CREC) is defined by the ASTM E1527-13 standard as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

No CREC was identified in connection with the Property.

7.1.6 De Minimis Environmental Conditions

No *de minimis* environmental conditions were identified in connection with the Property during the course of this assessment, except for typical staining of asphalt pavement associated with automobile usage at this type of facility.

7.2 Opinion

Based on the current and historical information available, there is a low potential that the Property has been impacted by the onsite operations.

7.3 Conclusions

TMC has performed a Phase I Environmental Property Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of The Cove at El Niguel located at 300667 Crown Valley Parkway, Laguna Niguel, California 92677, the Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property.

7.4 Recommendations

Based on the findings and conclusions of this assessment, TMC recommends no further investigations at the Property, at this time.

7.5 Deviations

This Phase I ESA substantially complies with the scope of services and ASTM 1527-13, as amended, except for exceptions and/or limiting conditions as discussed in Section 1.4.

8.0 REFERENCES

Reports, Plans, and Other Documents Reviewed:

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-13.

Environmental Data Resources, Inc., 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 352-0050, EDR Radius Report Inquiry Number 6882015.2s, dated March 2, 2022.

Orange County Assessor, Santa Ana, California, Assessor Property data and parcel information accessed via the Internet, March 2022.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet, www.epa.gov/radon/zonemap.html, March 2022.

United States Geological Survey Topographic Map, 7.5-minute series, San Juan Capistrano, California Quadrangle, Orange County, California 1981, scale 1:24,000, U.S. Geological Survey, Denver, Colorado.

Agencies Contacted:

City of Laguna Niguel

Building Department

Planning Department

County of Orange

Fire Authority

Health Care Agency

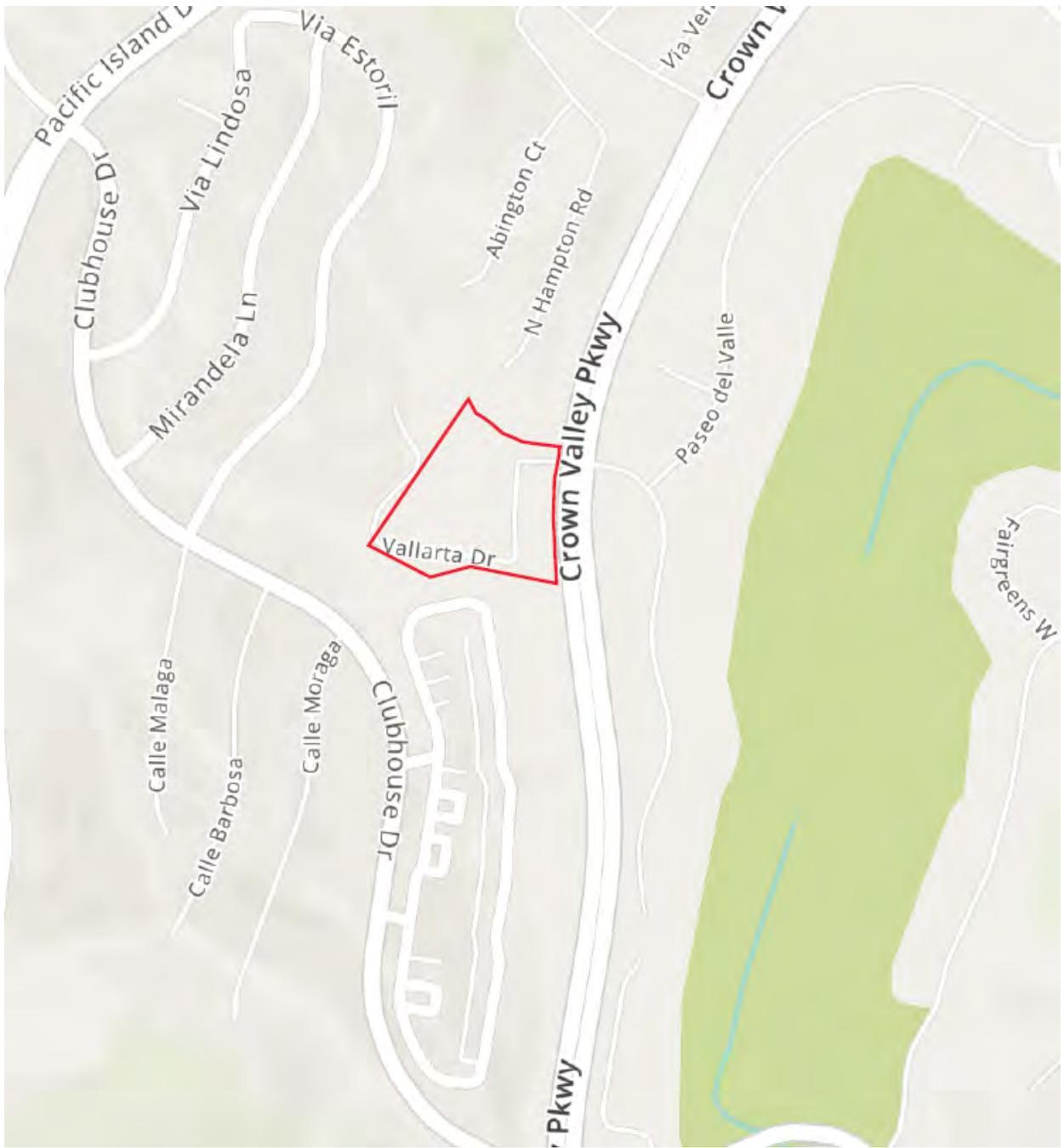
Assessor Office

State of California

Regional Water Quality Control Board, Santa Ana Region

FIGURES

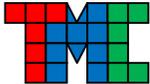
**SITE LOCATION MAP
SITE PLAN
SITE TOPOGRAPHIC MAP**



SITE LOCATION MAP

DRAWING NOT TO SCALE



Transaction Management Corporation, Inc. 

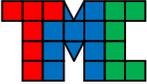
**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



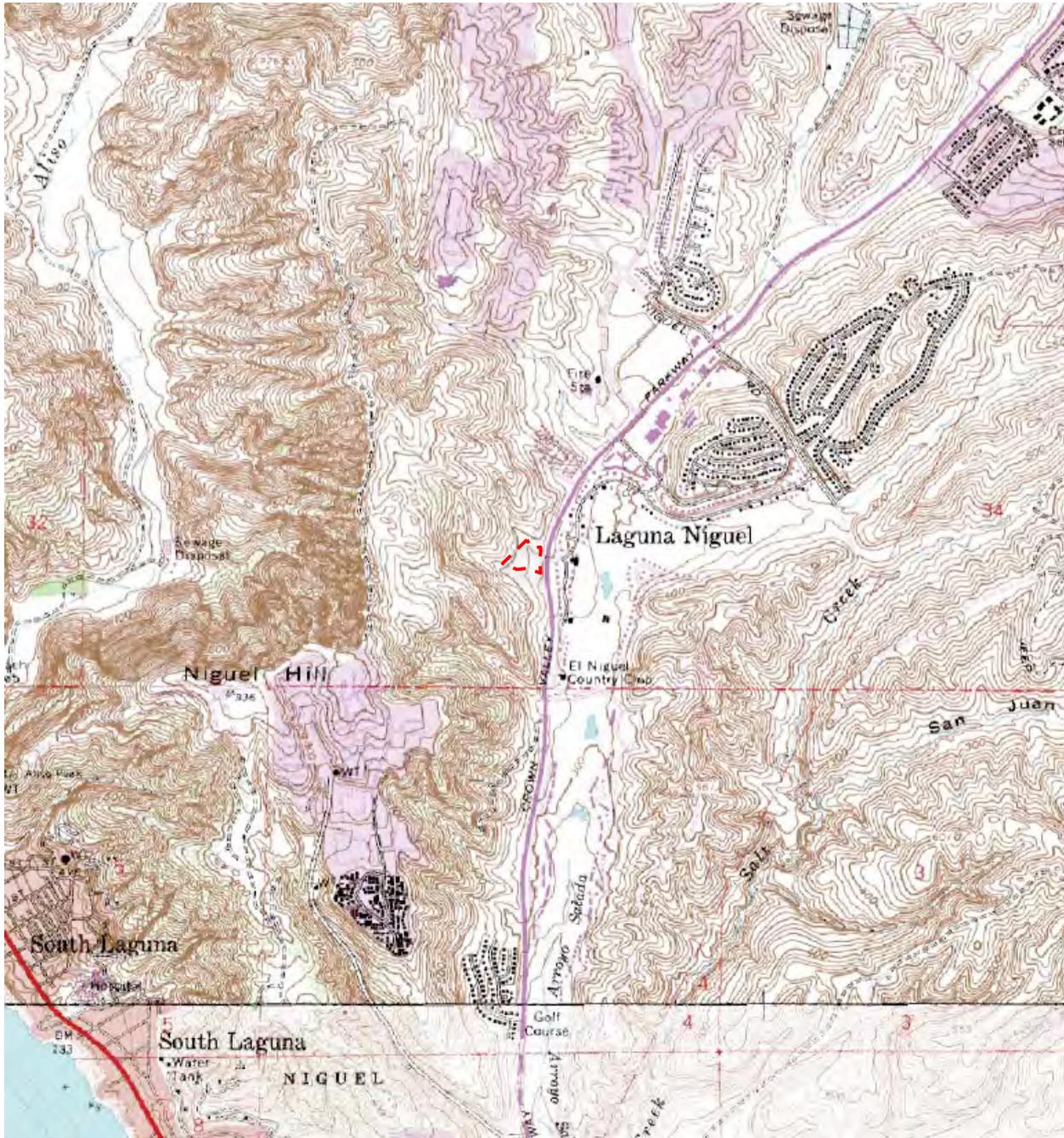
SITE PLAN

DRAWING NOT TO SCALE



Transaction Management
Corporation, Inc. 

The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00



TOPOGRAPHIC MAP

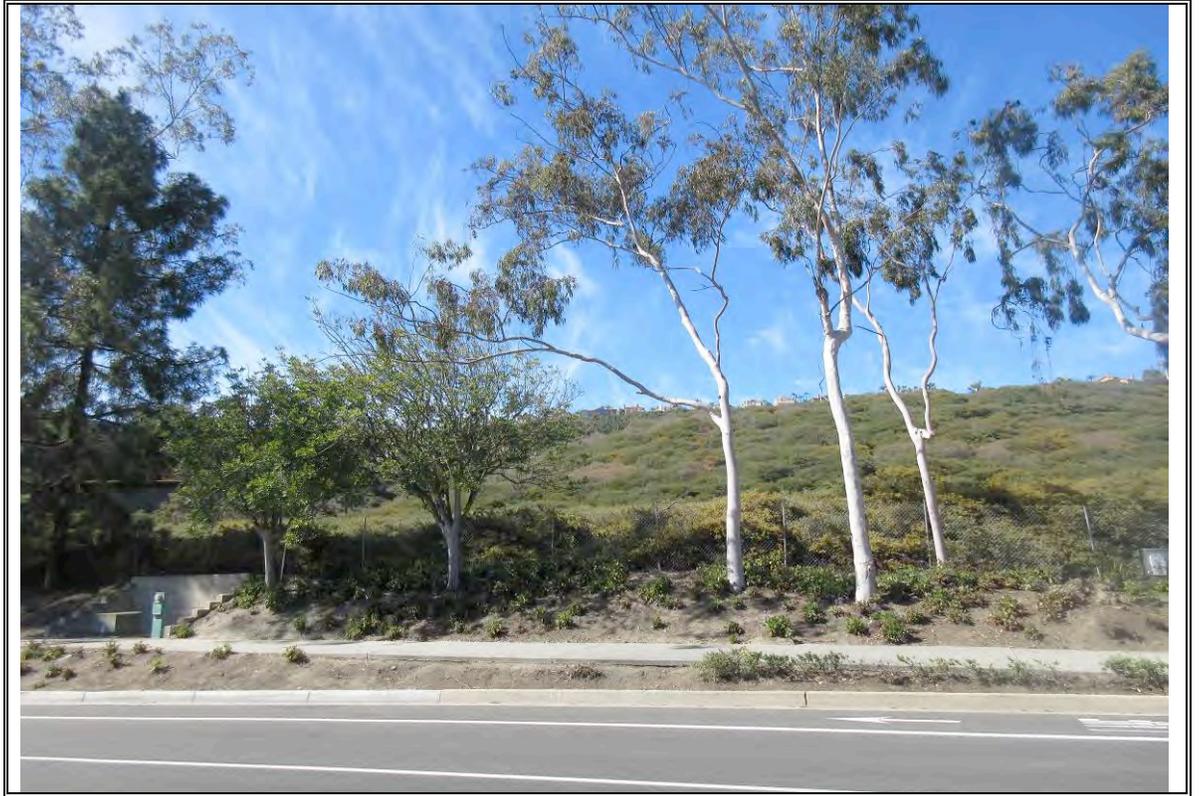
Date: 2012
Source: USGS 7.5 Minute Topographic Map San Juan Capistrano, CA Quadrangle
Scale: 1: 24,000



Transaction Management Corporation, Inc.

The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00

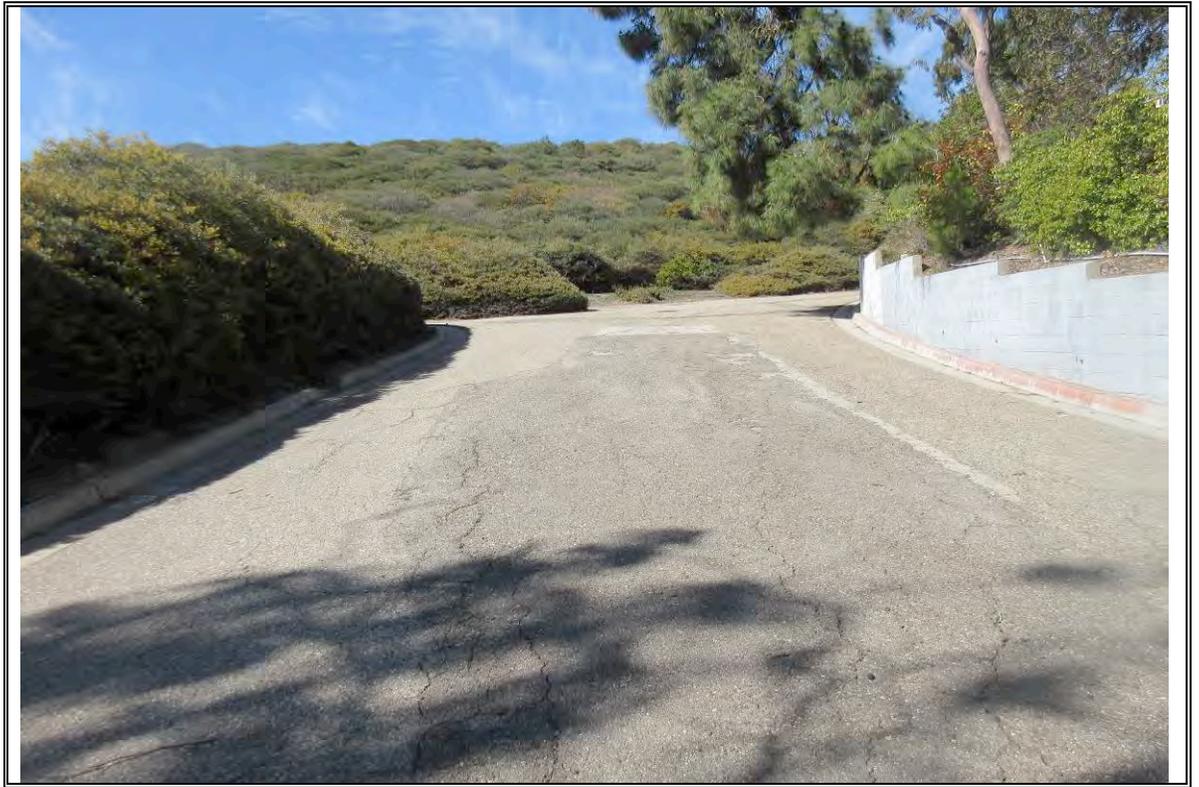
APPENDIX A
SITE PHOTOGRAPHS



Photograph Number 1: View of the Property from east



Photograph Number 2: View of the Property from east



Photograph Number 3: View of the Property



Photograph Number 4: View of the Property



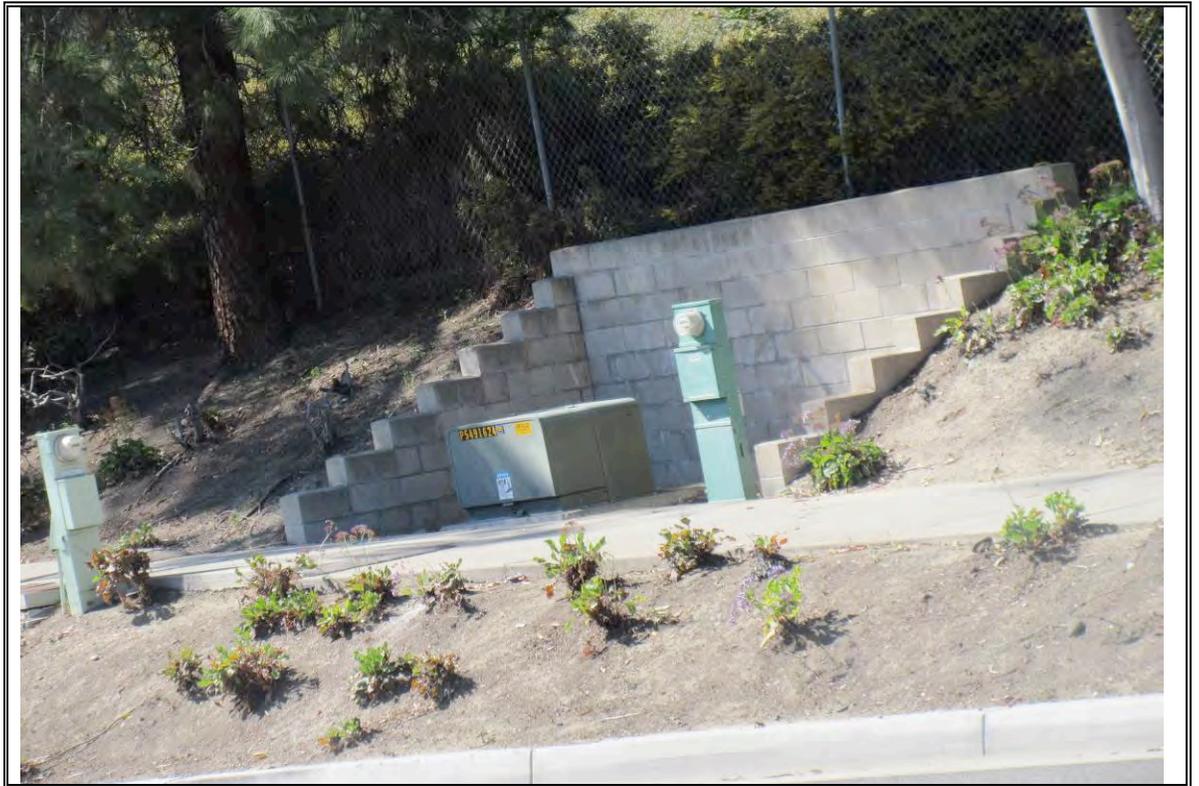
Photograph Number 5: View of the Property



Photograph Number 6: View of the Property



Photograph Number 7: View of the Property



Photograph Number 8: View of transformer



Photograph Number 9: View of residential developments to the north



Photograph Number 10: View of residential developments to the east



Photograph Number 11: View of residential developments to the south



Photograph Number 12: View of vacant land to the west

APPENDIX B
HISTORICAL RESEARCH DOCUMENTATION

EXHIBIT B-1
AERIAL PHOTOGRAPHS



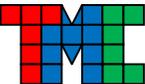
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1938

Photo ID No. N/A



Transaction Management
Corporation, Inc. 

The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00



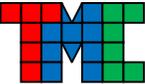
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1946

Photo ID No. N/A



Transaction Management Corporation, Inc. 

**The Cove at El Niguel
 30667 Crown Valley Parkway
 Laguna Niguel, California 92677
 TMC Project Number: 22-14287.00**



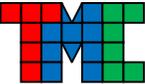
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1953

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



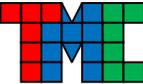
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1963

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



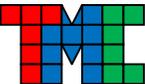
AERIAL PHOTOGRAPH

Scale: 1" = 500'

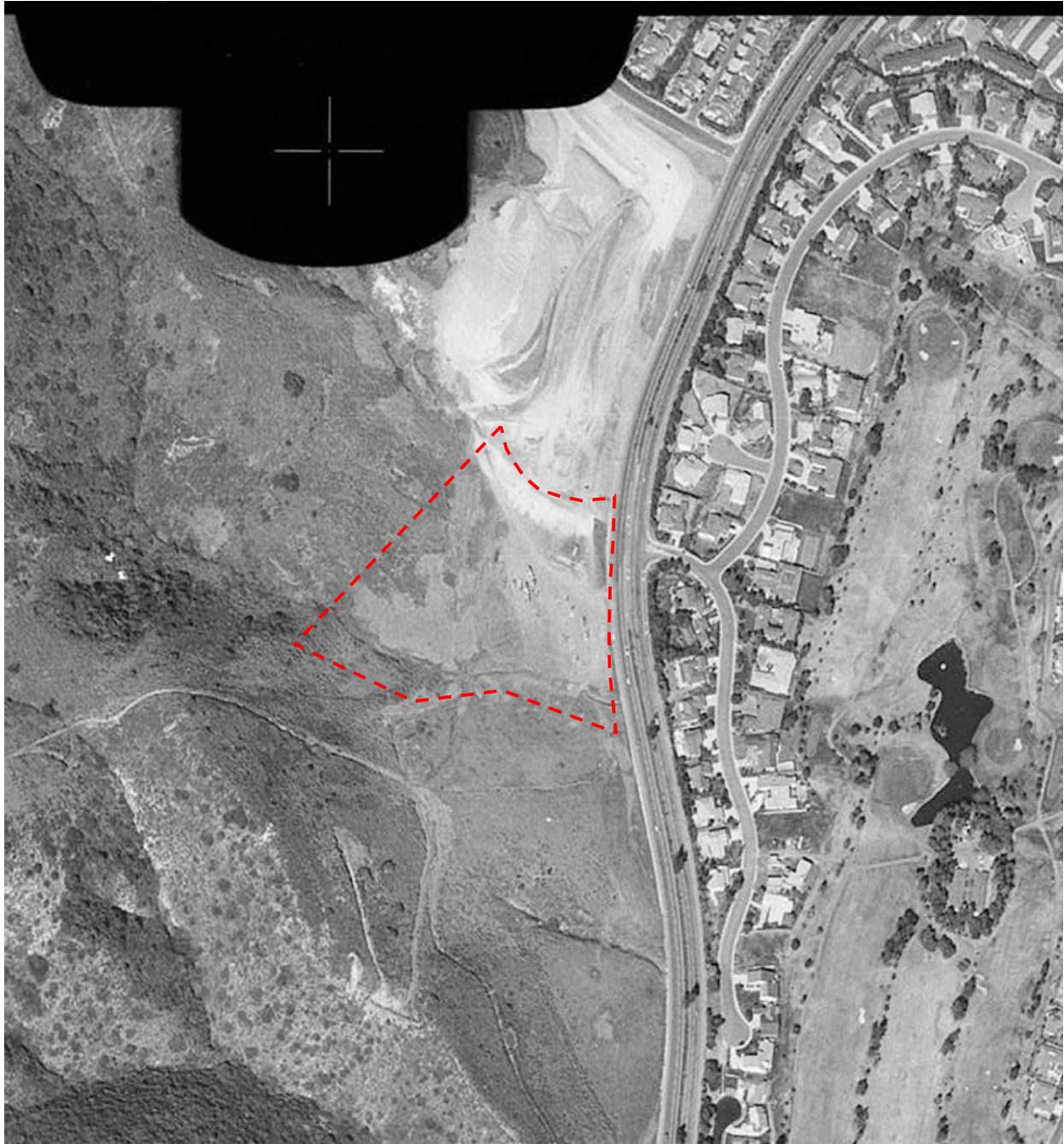
Date: 1972

Photo ID No. N/A



Transaction Management Corporation, Inc. 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



AERIAL PHOTOGRAPH

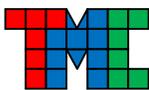
Scale: 1" = 500'

Date: 1977

Photo ID No. N/A



Transaction Management
Corporation, Inc.



The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00



AERIAL PHOTOGRAPH

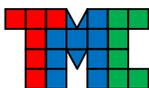
Scale: 1" = 500'

Date: 1983

Photo ID No. N/A



Transaction Management
Corporation, Inc.



The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00



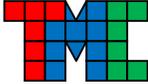
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1989

Photo ID No. N/A



Transaction Management
Corporation, Inc. 

The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00



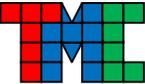
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1994

Photo ID No. N/A



Transaction Management
Corporation, Inc. 

The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00



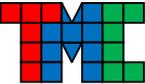
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 2005

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



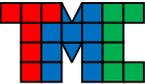
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 2009

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



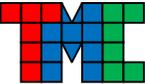
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 2010

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



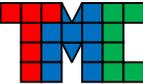
AERIAL PHOTOGRAPH

Scale: 1" = 500'

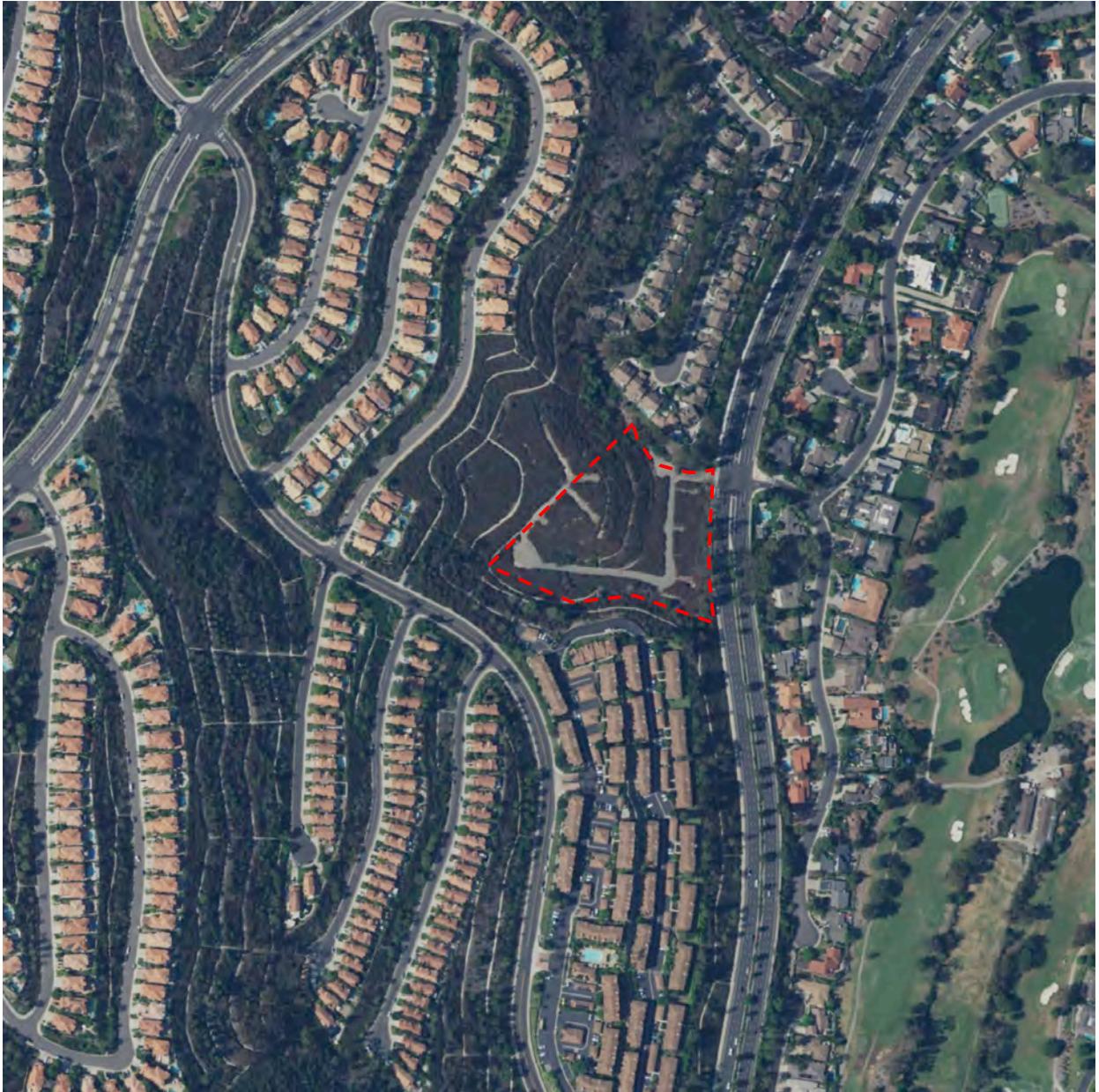
Date: 2012

Photo ID No. N/A



Transaction Management Corporation, Inc. 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**



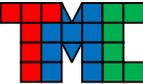
AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 2018

Photo ID No. N/A



Transaction Management Corporation, Inc. 

**The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00**

EXHIBIT B-2
FIRE INSURANCE MAPS

Certified Sanborn® Map Report

12/30/13

Site Name:
Crowne Cove Laguna Niguel
27873-27875 Crown Valley
Laguna Niguel, CA 92677

Client Name:
Transaction Management
2415 San Ramon Valley
San Ramon, CA 94583



EDR Inquiry # 3819781.3 **Contact:** Dariush Dastmalchi

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Transaction Management Corporation were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Crowne Cove Laguna Niguel
Address: 27873-27875 Crown Valley Pkwy
City, State, Zip: Laguna Niguel, CA 92677
Cross Street:
P.O. # NA
Project: 13-13393.00
Certification # 00E3-4573-B9BF



Sanborn® Library search results
Certification # 00E3-4573-B9BF

UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✓ Library of Congress
- ✓ University Publications of America
- ✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Transaction Management Corporation (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing

SANBORN HISTORICAL MAP

Date: N/A



Transaction Management Corporation, Inc.

The Cove at El Niguel
30667 Crown Valley Parkway
Laguna Niguel, California 92677
TMC Project Number: 22-14287.00

EXHIBIT B-3
HISTORICAL TOPOGRAPHIC MAPS

NOT APPLICABLE FOR THIS REPORT

APPENDIX C

REGULATORY RECORDS DOCUMENTATION

EXHIBIT C-1
MAPPED DATABASE REPORT

The Cove At El Niguel
30667 Crown Valley Parkway
Laguna Niguel, CA 92677

Inquiry Number: 6882015.2s
March 02, 2022

The EDR Radius Map™ Report



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	61
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.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

30667 CROWN VALLEY PARKWAY
LAGUNA NIGUEL, CA 92677

COORDINATES

Latitude (North): 33.5176300 - 33° 31' 3.46"
Longitude (West): 117.7201320 - 117° 43' 12.47"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 433121.7
UTM Y (Meters): 3708713.0
Elevation: 380 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015919 SAN JUAN CAPISTRANO, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 30667 CROWN VALLEY PARKWAY
 LAGUNA NIGUEL, CA 92677

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	LAGUNA NIGUEL PROPER	30626 MAZATLAN DR	HAZNET, HWTS	Lower	1 ft.
2	TARA SIEGEL	30572 HAMPTON ROAD	RCRA NonGen / NLR	Higher	173, 0.033, NNE
A3	SAEED ALIPOOR	30691 PASEO DEL NIGU	RCRA NonGen / NLR	Lower	221, 0.042, ESE
4	JAY WILTSHIRE	30535 ABINGTON COURT	RCRA NonGen / NLR	Higher	249, 0.047, North
A5	FORTE LIVING LLC	30652 PASEO DEL NIGU	RCRA NonGen / NLR	Lower	384, 0.073, East
A6	BOB GREEN	30741 PASEO DEL NIGU	RCRA NonGen / NLR	Lower	406, 0.077, SE
A7	CAROL BROWN	30732 PASEO DEL NIGU	RCRA NonGen / NLR	Lower	474, 0.090, SE
B8	EVAL SHACAR	30512 N HAMPTON RD	RCRA NonGen / NLR	Higher	484, 0.092, NNE
C9	EL NIGUEL COUNTRY CL	30762 PASEO DEL NIGU	RCRA NonGen / NLR	Lower	574, 0.109, SE
C10	EL NIGUEL COUNTRY CL	30762 PASEO DEL NIGU	UST, SWEEPS UST, HAZNET, HWTS	Lower	574, 0.109, SE
C11	EL NIGUEL COUNTRY CL	30762 PASEO DEL NIGU	CERS HAZ WASTE, CERS TANKS, CA FID UST, CERS	Lower	574, 0.109, SE
C12		30762 PASEO DEL NIGU	AST	Lower	574, 0.109, SE
B13	VICKY WALSH	30462 N HAMPTON RD	RCRA NonGen / NLR	Higher	758, 0.144, NNE
14	CHRIS JOHNSON	30411 PASEO DEL VALL	RCRA NonGen / NLR	Lower	1132, 0.214, NE
D15	EL NIGUEL COUNTRY CL	23700 CLUBHOUSE	HIST UST, HIST CORTESE	Lower	1605, 0.304, East
D16	EL NIGUEL COUNTRY CL	23700 CLUB HOUSE DR	LUST	Lower	1605, 0.304, East
D17	EL NIGUEL COUNTRY CL	23700 CLUB HOUSE	LUST, Cortese, NPDES, CIWQS, CERS	Lower	1605, 0.304, East
D18	EL NIGUEL COUNTRY CL	23700 CLUB HOUSE DR	LUST	Lower	1605, 0.304, East
E19	SOUTH COUNTY FUELING	30102 PACIFIC ISLAND	LUST	Higher	2379, 0.451, North
E20	SOUTH COUNTY FUELING	30102 PACIFIC ISLAND	LUST, Cortese, HIST CORTESE, CERS	Higher	2379, 0.451, North
E21	SOUTH COUNTY FUELING	30102 PACIFIC ISLAND	LUST	Higher	2379, 0.451, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR..... EnviroStor Database

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

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
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

HIST UST.....	Hazardous Substance Storage Container 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
Orange Co. Industrial Site.....	List of Industrial Site Cleanups
SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
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

EXECUTIVE SUMMARY

FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
-------------	--

EXECUTIVE SUMMARY

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

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH COUNTY FUELING Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT3810	30102 PACIFIC ISLAND	N 1/4 - 1/2 (0.451 mi.)	E19	57
<i>SOUTH COUNTY FUELING</i> Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0605902572 Status: Completed - Case Closed	<i>30102 PACIFIC ISLAND</i>	<i>N 1/4 - 1/2 (0.451 mi.)</i>	<i>E20</i>	<i>58</i>
SOUTH COUNTY FUELING Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Facility Id: 99UT017	30102 PACIFIC ISLAND	N 1/4 - 1/2 (0.451 mi.)	E21	60
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL NIGUEL COUNTRY CL Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Facility Id: 92UT076	23700 CLUB HOUSE DR	E 1/4 - 1/2 (0.304 mi.)	D16	48
<i>EL NIGUEL COUNTRY CL</i> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0605910588 Global Id: T0605902468 Status: Completed - Case Closed	<i>23700 CLUB HOUSE</i>	<i>E 1/4 - 1/2 (0.304 mi.)</i>	<i>D17</i>	<i>48</i>
EL NIGUEL COUNTRY CL Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021	23700 CLUB HOUSE DR	E 1/4 - 1/2 (0.304 mi.)	D18	56

EXECUTIVE SUMMARY

Facility Id: 03UT017

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>EL NIGUEL COUNTRY CL</i>	<i>30762 PASEO DEL NIGU</i>	<i>SE 0 - 1/8 (0.109 mi.)</i>	<i>C10</i>	<i>30</i>
Database: UST, Date of Government Version: 12/06/2021 Facility Id: 4720				

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	30762 PASEO DEL NIGU	SE 0 - 1/8 (0.109 mi.)	C12	41
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>EL NIGUEL COUNTRY CL</i>	<i>30762 PASEO DEL NIGU</i>	<i>SE 0 - 1/8 (0.109 mi.)</i>	<i>C11</i>	<i>33</i>

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no

EXECUTIVE SUMMARY

longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL NIGUEL COUNTRY CL Status: A Tank Status: A Comp Number: 4720	30762 PASEO DEL NIGU	SE 0 - 1/8 (0.109 mi.)	C10	30

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL NIGUEL COUNTRY CL	30762 PASEO DEL NIGU	SE 0 - 1/8 (0.109 mi.)	C11	33

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL NIGUEL COUNTRY CL Facility Id: 30017488 Status: A	30762 PASEO DEL NIGU	SE 0 - 1/8 (0.109 mi.)	C11	33

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TARA SIEGEL EPA ID:: CAC003035723	30572 HAMPTON ROAD	NNE 0 - 1/8 (0.033 mi.)	2	10
JAY WILTSHIRE	30535 ABINGTON COURT	N 0 - 1/8 (0.047 mi.)	4	15
EVAL SHACAR	30512 N HAMPTON RD	NNE 0 - 1/8 (0.092 mi.)	B8	25

EXECUTIVE SUMMARY

EPA ID:: CAC002965879
 VICKY WALSH 30462 N HAMPTON RD NNE 1/8 - 1/4 (0.144 mi.) B13 42
 EPA ID:: CAC003031663

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAEED ALIPOOR EPA ID:: CAC003037956	30691 PASEO DEL NIGU	ESE 0 - 1/8 (0.042 mi.)	A3	12
FORTE LIVING LLC BOB GREEN EPA ID:: CAC003010216	30652 PASEO DEL NIGU 30741 PASEO DEL NIGU	E 0 - 1/8 (0.073 mi.) SE 0 - 1/8 (0.077 mi.)	A5 A6	17 20
CAROL BROWN EL NIGUEL COUNTRY CL EPA ID:: CAL000431566	30732 PASEO DEL NIGU 30762 PASEO DEL NIGU	SE 0 - 1/8 (0.090 mi.) SE 0 - 1/8 (0.109 mi.)	A7 C9	22 27
CHRIS JOHNSON EPA ID:: CAC003030409	30411 PASEO DEL VALL	NE 1/8 - 1/4 (0.214 mi.)	14	45

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

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH COUNTY FUELING Cleanup Status: COMPLETED - CASE CLOSED	30102 PACIFIC ISLAND	N 1/4 - 1/2 (0.451 mi.)	E20	58

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL NIGUEL COUNTRY CL Cleanup Status: COMPLETED - CASE CLOSED	23700 CLUB HOUSE	E 1/4 - 1/2 (0.304 mi.)	D17	48

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAGUNA NIGUEL PROPER GEPaid: CAC002140593	30626 MAZATLAN DR	0 - 1/8 (0.000 mi.)	1	9

EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH COUNTY FUELING Reg Id: 9UT3810	30102 PACIFIC ISLAND	N 1/4 - 1/2 (0.451 mi.)	E20	58

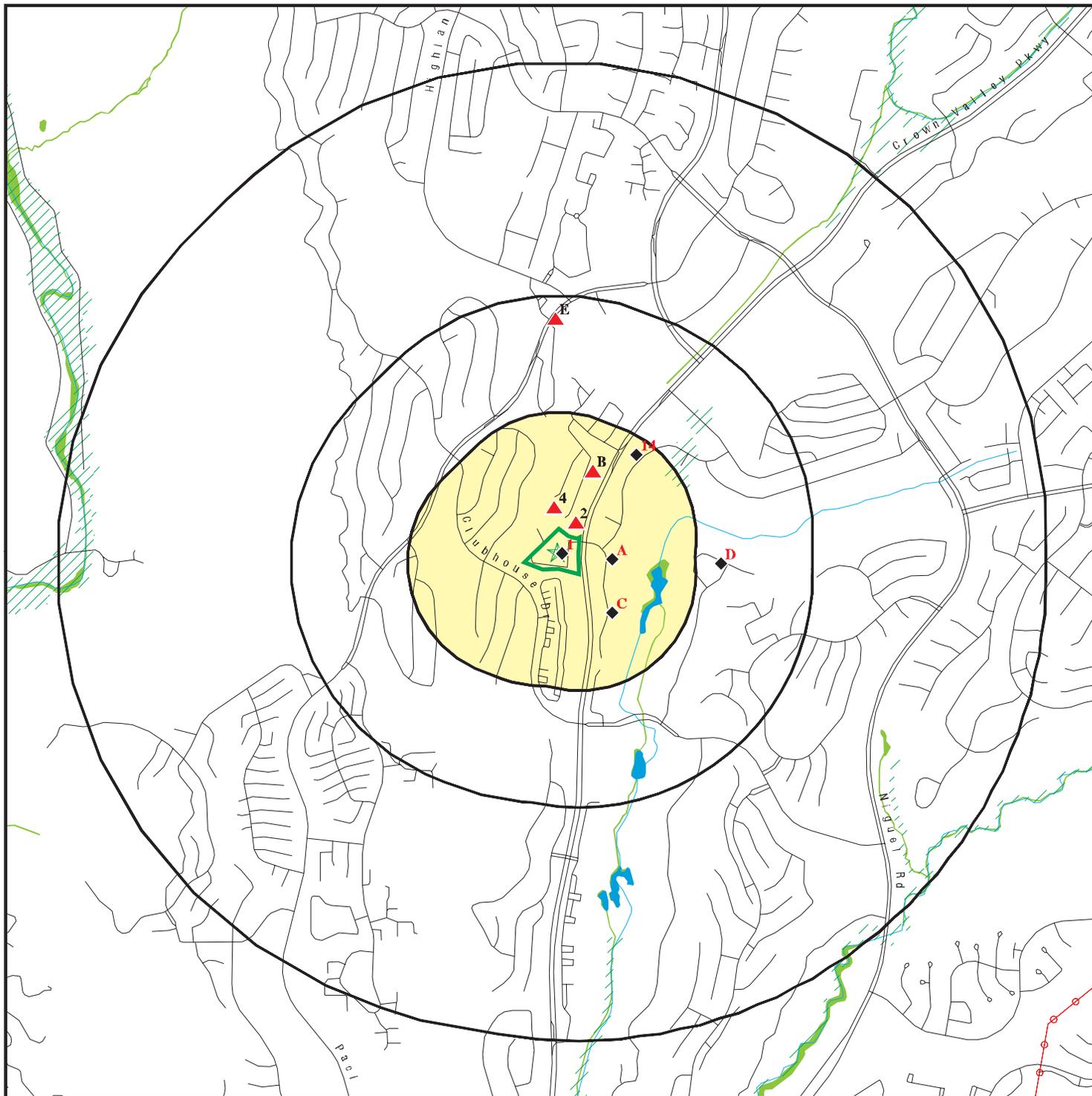
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EL NIGUEL COUNTRY CL Reg Id: 9UT2233	23700 CLUBHOUSE	E 1/4 - 1/2 (0.304 mi.)	D15	47

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
PRIMING WATER INC. DBA MALL CLEANER	DRYCLEANERS, HWTS
MALL CLEANERS, YOUNG MI KIM	DRYCLEANERS
MALL CLEANERS	DRYCLEANERS
MOBIL	LUST

OVERVIEW MAP - 6882015.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

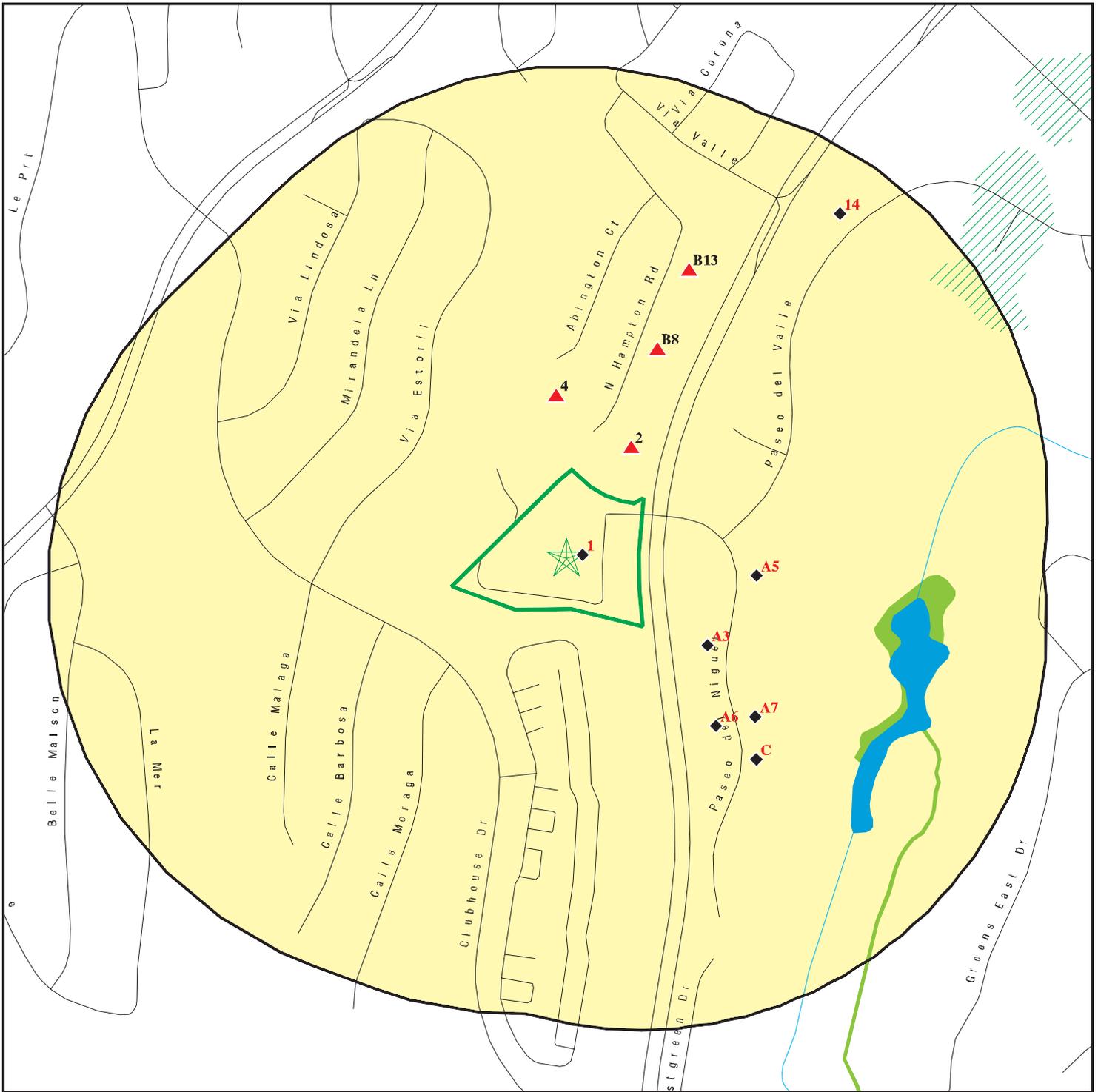
0 1/4 1/2 1 Miles

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

SITE NAME: The Cove At El Niguel
 ADDRESS: 30667 Crown Valley Parkway
 Laguna Niguel CA 92677
 LAT/LONG: 33.51763 / 117.720132

CLIENT: Transaction Management Corporation
 CONTACT: Dariush Dastmalchi
 INQUIRY #: 6882015.2s
 DATE: March 02, 2022 3:59 pm

DETAIL MAP - 6882015.2S



Target Property

Sites at elevations higher than or equal to the target property

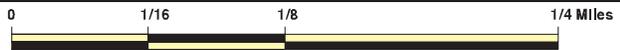
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: The Cove At El Niguel
 ADDRESS: 30667 Crown Valley Parkway
 Laguna Niguel CA 92677
 LAT/LONG: 33.51763 / 117.720132

CLIENT: Transaction Management Corporation
 CONTACT: Dariush Dastmalchi
 INQUIRY #: 6882015.2s
 DATE: March 02, 2022 4:02 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	0	6	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	0	NR	NR	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		1	0	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
Orange Co. Industrial Site	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		8	2	NR	NR	NR	10
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	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	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		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC	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	2	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		1	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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	0.001		0	NR	NR	NR	NR	0
--------	-------	--	---	----	----	----	----	---

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	15	2	10	0	0	27

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

1 **LAGUNA NIGUEL PROPERTIES**
30626 MAZATLAN DR
 < 1/8 **LAGUNA NIGUEL, CA 92677**
 1 ft.

HAZNET **S112900311**
HWTS **N/A**

Relative:
Lower
Actual:
374 ft.

HAZNET:

Name:	LAGUNA NIGUEL PROPERTIES
Address:	30626 MAZATLAN DR
Address 2:	Not reported
City,State,Zip:	LAGUNA NIGUEL, CA 926770000
Contact:	TED GEILEN/ENGINEER
Telephone:	9494956685
Mailing Name:	Not reported
Mailing Address:	30582 VIA ESTORIL
Year:	1999
Gepaid:	CAC002140593
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	8.428

Additional Info:

Year:	1999
Gen EPA ID:	CAC002140593
Shipment Date:	19990617
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	99158452
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD009007626
Trans Name:	Not reported
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	LAGUNA NIGUEL PROPERTIES
Address:	30626 MAZATLAN DR
Address 2:	Not reported
City,State,Zip:	LAGUNA NIGUEL, CA 926770000
EPA ID:	CAC002140593
Inactive Date:	10/25/2000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAGUNA NIGUEL PROPERTIES (Continued)

S112900311

Create Date: 05/25/1999
 Last Act Date: 10/25/2000
 Mailing Name: Not reported
 Mailing Address: 30582 VIA ESTORIL
 Mailing Address 2: Not reported
 Mailing City,State,Zip: LAGUNA NIGUEL, CA 926770000
 Owner Name: LAGUNA NIGUEL PROPERTIES
 Owner Address: 30582 VIA ESTORIL
 Owner Address 2: Not reported
 Owner City,State,Zip: LAGUNA NIGUEL, CA 926770000
 Contact Name: TED GEILEN/ENGINEER
 Contact Address: 30582 VIA ESTORIL
 Contact Address 2: Not reported
 City,State,Zip: LAGUNA NIGUEL, CA 926770000

2
NNE
< 1/8
0.033 mi.
173 ft.

TARA SIEGEL
30572 HAMPTON ROAD
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR 1025855456
CAC003035723

Relative:
Higher
Actual:
384 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190925
 Handler Name: TARA SIEGEL
 Handler Address: 30572 HAMPTON ROAD
 Handler City,State,Zip: LAGUNA NIGUEL, CA 92677
 EPA ID: CAC003035723
 Contact Name: TARA SIEGEL
 Contact Address: 30572 HAMPTON ROAD
 Contact City,State,Zip: LAGUNA NIGUEL, CA 92677
 Contact Telephone: 916-996-6663
 Contact Fax: Not reported
 Contact Email: SHAY@JCENVIRONMENTALINC.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 30572 HAMPTON ROAD
 Mailing City,State,Zip: LAGUNA NIGUEL, CA 92677
 Owner Name: TARA SIEGEL
 Owner Type: Other
 Operator Name: TARA SIEGEL
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TARA SIEGEL (Continued)

1025855456

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TARA SIEGEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30572 HAMPTON ROAD
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	916-996-6663

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARA SIEGEL (Continued)

1025855456

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARA SIEGEL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30572 HAMPTON ROAD
Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone: 916-996-6663
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190925
Handler Name: TARA SIEGEL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A3
ESE
< 1/8
0.042 mi.
221 ft.

SAEED ALIPOOR
30691 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1025857503
CAC003037956

Site 1 of 4 in cluster A

Relative:
Lower
Actual:
346 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20191009
Handler Name: SAEED ALIPOOR
Handler Address: 30691 PASEO DEL NIGUEL
Handler City,State,Zip: LAGUNA NIGUEL, CA 92677-2304
EPA ID: CAC003037956
Contact Name: SAEED ALIPOOR
Contact Address: 30691 PASEO DEL NIGUEL
Contact City,State,Zip: LAGUNA NIGUEL, CA 92677-2304

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAEED ALIPOOR (Continued)

1025857503

Contact Telephone:	949-230-8595
Contact Fax:	Not reported
Contact Email:	SHAY@JCENVIRONMENTALINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	30691 PASEO DEL NIGUEL
Mailing City, State, Zip:	LAGUNA NIGUEL, CA 92677-2304
Owner Name:	SAEED ALIPOOR
Owner Type:	Other
Operator Name:	SAEED ALIPOOR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAEED ALIPOOR (Continued)

1025857503

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191011
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAEED ALIPOOR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30691 PASEO DEL NIGUEL
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677-2304
Owner/Operator Telephone:	949-230-8595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAEED ALIPOOR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30691 PASEO DEL NIGUEL
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677-2304
Owner/Operator Telephone:	949-230-8595
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191009
Handler Name:	SAEED ALIPOOR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAEED ALIPOOR (Continued)

1025857503

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

4
North
< 1/8
0.047 mi.
249 ft.

JAY WILTSHIRE
30535 ABINGTON COURT
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1026719261
CAC003107897

Relative:
Higher
Actual:
420 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210302
 Handler Name: JAY WILTSHIRE
 Handler Address: 30535 ABINGTON COURT
 Handler City,State,Zip: LAGUNA NIGUEL, CA 92677
 EPA ID: CAC003107897
 Contact Name: JAY WILTSHIRE
 Contact Address: 30535 ABINGTON COURT
 Contact City,State,Zip: LAGUNA NIGUEL, CA 92677
 Contact Telephone: 213-374-6313
 Contact Fax: Not reported
 Contact Email: ERNIE@SIRRIS.BIZ
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 30535 ABINGTON COURT
 Mailing City,State,Zip: LAGUNA NIGUEL, CA 92677
 Owner Name: JAY WILTSHIRE
 Owner Type: Other
 Operator Name: JAY WILTSHIRE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAY WILTSHIRE (Continued)

1026719261

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAY WILTSHIRE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30535 ABINGTON COURT
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	213-374-6313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAY WILTSHIRE (Continued)

1026719261

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAY WILTSHIRE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30535 ABINGTON COURT
Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone: 213-374-6313
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210302
Handler Name: JAY WILTSHIRE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A5
East
< 1/8
0.073 mi.
384 ft.

FORTE LIVING LLC
30652 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1026803438
CAC003115496

Site 2 of 4 in cluster A

Relative:
Lower
Actual:
342 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210419
Handler Name: FORTE LIVING LLC
Handler Address: 30652 PASEO DEL NIGUEL
Handler City,State,Zip: LAGUNA NIGUEL, CA 92677
EPA ID: CAC003115496
Contact Name: FORTE LIVING LLC
Contact Address: 3451 W MARTIN AVE, #C
Contact City,State,Zip: LAS VEGAS, NV 89118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORTE LIVING LLC (Continued)

1026803438

Contact Telephone:	702-861-5812
Contact Fax:	Not reported
Contact Email:	ENKAY@ENKAYENGINEERING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3451 W MARTIN AVE, #C
Mailing City, State, Zip:	LAS VEGAS, NV 89118
Owner Name:	FORTE LIVING LLC
Owner Type:	Other
Operator Name:	FORTE LIVING LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORTE LIVING LLC (Continued)

1026803438

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210422
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FORTE LIVING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3451 W MARTIN AVE, #C
Owner/Operator City,State,Zip:	LAS VEGAS, NV 89118
Owner/Operator Telephone:	702-861-5812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FORTE LIVING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3451 W MARTIN AVE, #C
Owner/Operator City,State,Zip:	LAS VEGAS, NV 89118
Owner/Operator Telephone:	702-861-5812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210419
Handler Name:	FORTE LIVING LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORTE LIVING LLC (Continued)

1026803438

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 531110
 NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

A6
SE
 < 1/8
 0.077 mi.
 406 ft.

BOB GREEN
30741 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1025830660
CAC003010216

Site 3 of 4 in cluster A

Relative:
Lower
Actual:
339 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190415
 Handler Name: BOB GREEN
 Handler Address: 30741 PASEO DEL NIGUEL
 Handler City,State,Zip: LAGUNA NIGUEL, CA 92677
 EPA ID: CAC003010216
 Contact Name: BOB GREEN
 Contact Address: 30741 PASEO DEL NIGUEL
 Contact City,State,Zip: LAGUNA NIGUEL, CA 92677
 Contact Telephone: 949-370-3811
 Contact Fax: Not reported
 Contact Email: MANIFEST.SIRRIS@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 30741 PASEO DEL NIGUEL
 Mailing City,State,Zip: LAGUNA NIGUEL, CA 92677
 Owner Name: BOB GREEN
 Owner Type: Other
 Operator Name: BOB GREEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOB GREEN (Continued)

1025830660

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOB GREEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30741 PASEO DEL NIGUEL
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	949-370-3811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB GREEN (Continued)

1025830660

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BOB GREEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30741 PASEO DEL NIGUEL
Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone: 949-370-3811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190415
Handler Name: BOB GREEN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A7
SE
< 1/8
0.090 mi.
474 ft.

CAROL BROWN
30732 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1026483120**
CAC003089182

Site 4 of 4 in cluster A

Relative:
Lower
Actual:
333 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20201020
Handler Name: CAROL BROWN
Handler Address: 30732 PASEO DEL NIGUEL
Handler City,State,Zip: LAGUNA NIGUEL, CA 92677
EPA ID: CAC003089182
Contact Name: CAROL BROWN
Contact Address: 30732 PASEO DEL NIGUEL
Contact City,State,Zip: LAGUNA NIGUEL, CA 92677

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAROL BROWN (Continued)

1026483120

Contact Telephone:	949-702-6787
Contact Fax:	Not reported
Contact Email:	SHAY@PRECISIONENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	30732 PASEO DEL NIGUEL
Mailing City, State, Zip:	LAGUNA NIGUEL, CA 92677
Owner Name:	CAROL BROWN
Owner Type:	Other
Operator Name:	CAROL BROWN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAROL BROWN (Continued)

1026483120

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20201026
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: CAROL BROWN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30732 PASEO DEL NIGUEL
Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone: 949-702-6787
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CAROL BROWN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30732 PASEO DEL NIGUEL
Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone: 949-702-6787
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201020
Handler Name: CAROL BROWN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAROL BROWN (Continued)

1026483120

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B8
NNE
 < 1/8
 0.092 mi.
 484 ft.

EVAL SHACAR
30512 N HAMPTON RD
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1024746107
CAC002965879

Site 1 of 2 in cluster B

Relative:
Higher
Actual:
388 ft.

RCRA NonGen / NLR:		20180611
Date Form Received by Agency:		20180611
Handler Name:	EVAL SHACAR	
Handler Address:		30512 N HAMPTON RD
Handler City,State,Zip:		LAGUNA NIGUEL, CA 92677-6325
EPA ID:		CAC002965879
Contact Name:		EVAL SHACAR
Contact Address:		30512 N HAMPTON RD
Contact City,State,Zip:		LAGUNA NIGUEL, CA 92677-6325
Contact Telephone:		714-253-2883
Contact Fax:		Not reported
Contact Email:		GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		30512 N HAMPTON RD
Mailing City,State,Zip:		LAGUNA NIGUEL, CA 92677-6325
Owner Name:		EVAL SHACAR
Owner Type:		Other
Operator Name:		EVAL SHACAR
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Eval SHACAR (Continued)

1024746107

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	Eval SHACAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30512 N HAMPTON RD
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677-6325
Owner/Operator Telephone:	714-253-2883

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVAL SHACAR (Continued)

1024746107

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EVAL SHACAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30512 N HAMPTON RD
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677-6325
Owner/Operator Telephone:	714-253-2883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180611
Handler Name:	EVAL SHACAR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

C9
SE
 < 1/8
 0.109 mi.
 574 ft.

EL NIGUEL COUNTRY CLUB
30762 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1024863029
CAL000431566

Site 1 of 4 in cluster C

Relative:
Lower
Actual:
329 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20171017
Handler Name:	EL NIGUEL COUNTRY CLUB
Handler Address:	30762 PASEO DEL NIGUEL
Handler City,State,Zip:	LAGUNA NIGUEL, CA 92677
EPA ID:	CAL000431566
Contact Name:	BRIAN ARCHBOLD
Contact Address:	23700 CLUBHOUSE DR
Contact City,State,Zip:	LAGUNA NIGUEL, CA 92677

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

1024863029

Contact Telephone:	949-249-8004
Contact Fax:	949-496-2639
Contact Email:	GREENSSUPER@ELNIGUELCC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	23700 CLUBHOUSE DR
Mailing City, State, Zip:	LAGUNA NIGUEL, CA 92677
Owner Name:	EL NIGUEL COUNTRY CLUB
Owner Type:	Other
Operator Name:	BRIAN ARCHBOLD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

1024863029

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EL NIGUEL COUNTRY CLUB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23700 CLUBHOUSE DR
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	949-249-8004
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN ARCHBOLD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23700 CLUBHOUSE DR
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	949-249-8004
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20171017
Handler Name:	EL NIGUEL COUNTRY CLUB
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

1024863029

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**C10
SE
< 1/8
0.109 mi.
574 ft.**

**EL NIGUEL COUNTRY CLUB
30762 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA 92677**
Site 2 of 4 in cluster C

**UST U003432969
SWEEPS UST N/A
HAZNET
HWTS**

**Relative:
Lower
Actual:
329 ft.**

UST:
Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 4720
Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.51619
Longitude: -117.71832

SWEEPS UST:
Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
City: LAGUNA NIGUEL
Status: Active
Comp Number: 4720
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-004720-000004
Tank Status: A
Capacity: 1350
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
City: LAGUNA NIGUEL
Status: Active
Comp Number: 4720
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

U003432969

Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-004720-000005
Tank Status: A
Capacity: 650
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HAZNET:

Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
Address 2: Not reported
City,State,Zip: LAGUNA NIGUEL, CA 926772906
Contact: MATTHEW MARSH
Telephone: 9494965767
Mailing Name: Not reported
Mailing Address: 23700 CLUBHOUSE DR

Year: 2019
Gepaid: CAL000431566
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18000

Year: 2019
Gepaid: CAL000431566
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.36500

Year: 2019
Gepaid: CAL000431566
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07500

Year: 2018
Gepaid: CAL000431566
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2018
Gepaid: CAL000431566

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

U003432969

TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2018
Gepaid: CAL000431566
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.16800

HWTS:

Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
Address 2: Not reported
City,State,Zip: LAGUNA NIGUEL, CA 92677
EPA ID: CAL000431566
Inactive Date: Not reported
Create Date: 10/17/2017
Last Act Date: 08/21/2020
Mailing Name: Not reported
Mailing Address: 23700 CLUBHOUSE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: LAGUNA NIGUEL, CA 926772906
Owner Name: EL NIGUEL COUNTRY CLUB
Owner Address: 23700 CLUBHOUSE DR
Owner Address 2: Not reported
Owner City,State,Zip: LAGUNA NIGUEL, CA 926772906
Contact Name: MATTHEW MORTON
Contact Address: 23700 CLUBHOUSE DR
Contact Address 2: Not reported
City,State,Zip: LAGUNA NIGUEL, CA 92677

NAICS:

EPA ID: CAL000431566
Create Date: 2017-10-17 10:43:08.677
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2017-10-17 10:43:08.67000
Inactive Date: Not reported
Facility Name: EL NIGUEL COUNTRY CLUB
Facility Address: 30762 PASEO DEL NIGUEL
Facility Address 2: Not reported
Facility City: LAGUNA NIGUEL
Facility County: Not reported
Facility State: CA
Facility Zip: 92677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C11
SE
< 1/8
0.109 mi.
574 ft.

EL NIGUEL COUNTRY CLUB
30762 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA 92677

CERS HAZ WASTE
CERS TANKS
CA FID UST
CERS

S101609526
N/A

Site 3 of 4 in cluster C

Relative:
Lower

CERS HAZ WASTE:

Actual:
329 ft.

Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 413303
CERS ID: 10718494
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 413303
CERS ID: 10718494
CERS Description: Aboveground Petroleum Storage

CA FID UST:

Facility ID: 30017488
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7144965767
Mail To: Not reported
Mailing Address: 23700 CLUBHOUSE DR
Mailing Address 2: Not reported
Mailing City,St,Zip: LAGUNA NIGUEL 92677
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:

Name: EL NIGUEL COUNTRY CLUB
Address: 30762 PASEO DEL NIGUEL
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 413303
CERS ID: 10718494
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

Violation Notes: Returned to compliance on 01/31/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Add disclosure for fungicide, remove the waste antifreeze (it is below disclosure levels), add the the Kingsston Pump fluid at 110 gallons and Kingstone 40 at 265 gallons (unless you are getting rid of this material in the near future either as a hazardous waste or sent back to the company who left it here as a material). CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-15-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.

Violation Notes: Returned to compliance on 01/31/2020. Inspection logs of at least monthly inspections are not available since March 2018. Immediately institute the inspections as described in your SPCC plan and submit a copy of the inspection report/log to this Agency within 30 days. Keep copies of the inspections as required for a period of 3 years.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/31/2020. The plan you have is out of date, use the form I emailed you to complete an adequate business emergency plan and submit by uploading into CERS. The emergency response/contingency plan submitted is outdated. If you click on the submission "Emergency Response/Contingency Plan: Upload Documents" you will see in the text above "Consolidated Emergency Response/Contingency Plan". This is an updated state emergency response plan template, complete the template, use UPA number 714-433-6406 under C1 section. Remove the old plan and upload the updated completed plan.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-15-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/31/2020. There is no staff training as described by the SPCC plan for all oil handling personel since October 2017. Train your staff on both the SPCC Plan and on all required info as described in your SPCC plan and submit a log of the training within 30 days to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-15-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 01/31/2020. OBSERVATION: Uniform Hazardous Waste Manifests for waste oil, waste antifreeze and waste oil filters were not available at the time of inspection, only the last pickup was available at this time. CORRECTIVE ACTION: Locate a copy of all manifests for the last three years and and submit copies to the CUPA.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-15-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/31/2020. Change the map to move the oil storage, move the propane storage and add the fungicide in the outbuilding. to an accurate location within 30 days. Upload and submit in CERS.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-10-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

Violation Notes: OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. The last submittal was on 6/7/2018. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date, March 1, 2020/ Please verify that the hazardous materials inventory is correct, changes to the site map have been made, and an updated emergency response/contingency plan is uploaded to CERS.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413303
Site Name: EL NIGUEL COUNTRY CLUB
Violation Date: 02-15-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/31/2020. OBSERVATION: All containers of Waste oil and radiator coolant located in the the back were observed without a hazardous waste label. The yellow labels must be completely filled out, as above including the accumulation date/date you started filling the container. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled within 30 days to abate the violation

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined re submittal in e submit. Thank you for the modifications. Still need the location for the emergency staging area on the facility site map. Also need a CAS number for the "Aqua Pond" disclosure. Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) and follow up on violations cited 2/15/ 2019. Zack Gagnon, Assistant Superintendent, provided consent to inspect. Also present was Dan Faucette, Assistant Superintendent, and Zack Moran, consultant with Water Quality Consulting Group. Observed the following materials on site at reportable quantities: - waste oil - fertilizer - acetylene -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

automatic transmission oil - diesel - gasoline - hydraulic fluid - motor oil - oxygen - Daconil Weather Stik - propane Training log was provided and available for review. Violations cited on 2/15/2019, I169 (business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site), I632 (site map), and I736 (emergency response/contingency plan) have been abated and closed. Please note the violations cited in this inspection report and the information must be submitted to CERS before March 1, 2020. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Brian Archbold. Documentation for hazardous waste pickup kept on site and available for review. Hazardous waste emergency response plan reviewed on site. Hazardous waste properly identified. No violations noted at this time

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Observed petroleum storage

containers that qualify for an SPCC plan. SPCC plan kept on site and available for review. Did not observe any additional containers for the plan. Plan was signed and dated on 10-29-12. 22 employees were trained regarding the plan on 8-28-15. Monthly inspection log kept on site and available for review.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit

Portal: Business Activities Form Business Owner/Operator Form Chemical inventory for (13 chemicals) Facility site Map If there are any questions, please contact Shruthi Sill at ssill@ochca.com. Reviewed the history of submittal. Spoke to Josie about changing status, since there are only 13 chemicals, and they are paying for 21. Then spoke to Royce, and he said to update using an RUR. Ran report and submitted change form to Josie

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

Eval Date: 01-31-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct aboveground petroleum storage tank (APST) inspection and to follow up on violations issued on 2/15/2019. Zack Gagnon, Superintendent Assistant, provided consent to inspect. Also present was Dan Faucette, Assistant Superintendent, and Zack Moran, consultant with Water Quality Consulting Group. The facility actively monitors and maintains less than 1,300 gallons of regulated petroleum products. Waste oil drums have been reduced to 30-gallon sized drums, and the amount of new oil (hydraulic and ATF) have also been reduced. Based on the amount of regulated petroleum products observed during this inspection, the facility will not be regulated under the Aboveground Storage Tank Act and will be removed from this program. The violations I009 (no staff training in SPCC), and I722 (inspection logs of monthly inspections) has been closed out. Inspection report emailed to zackgagnon@elniguelcc.com

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct aboveground petroleum storage tank (APST) inspection, consent to enter, inspect and take photographs was given by - Zach Gagnon, assistant Facility is regulated under the Aboveground Storage Tank Act (APSA). Facility has between 1,320 and 9,999 gallons of regulated petroleum products . Facility is required to have the Following: 1) On site SPCC Prepared and implemented (the SPCC is available but requires update to current contacts) a. Facilities that are a qualified Tier 1 facility (store less than 10,000 gallons, with no single tank/container having a volume greater than 5,000 gallons) can create their own SPCC Plan using a federal template. b. Plan is required to be reviewed every 5 years. (review and sign the SPCC plan and ensure that it is reviewed and signed every 5 years) 2) Periodic checklist of inspection activities is available for tanks. (inspections have not been done since March 2018, implement inspection program as described in [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Zach Moran of Water Quality Consulting Group. He has received copies of the inspection reports from Matt Marsh, and will start working on them immediately.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-30-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved re submittal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection, and to follow up on violations noted in the 2/15/2019 inspection report. Zack Gagnon, Assistant Superintendent, provided consent to inspect. Also present was Dan Faucette, Assistant Superintendent and Zack Moran, consultant with Water Quality Consulting Group. The facility has waste oil, waste antifreeze, and waste oil filters from servicing landscaping equipment for the golf course. The hazardous waste drums are properly labeled, dated, and stored closed. A perimeter walk was conducted. Municipal dumpster does not appear to contain any hazardous waste. Manifest from A perimeter walk was conducted. Municipal dumpster does not appear to contain any hazardous waste. Manifests from Cal West were available and reviewed. Emergency response information is posted and employees are reported to be trained. The previous violations cited 2/15/2019 for I474 (manifests were not available at time of inspection), [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite inspection emailed copy to both Zach Gagnon and Matthew Marsh
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The CERS submittal has not been submitted for this year, go into CERS as described in the CERS Business Guide I gave Zach and fix the submittal as described in this inspection report and in CERS. Abate all violations within 30 days by submittal all required info and getting each of the sections approved. emailed copy to both Zach Gagnon and Matthew Marsh The following items must be included in the disclosure; Keystone Pump flush if kept onsite 110 gal Keystone 40 - 275 gallons waste oil transmission fluid hydraulic oil oxygen acetylene propane fertilizer fungicide as discussed this date, please refer to the handout I left this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Walked facility with the latest disclosed site map and chemical inventory. Declined previously accepted submittal in e submit. There is currently a 300 gallon tote of "Aqua Pond" on site. This will need to be added to the hazardous material inventory. Site map is missing location for the employee staging area. Add this location to the map. Re submit after modifications have been performed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 23700 CLUBHOUSE DR
Affiliation City: LAGUNA NIGUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: EL NIGUEL COUNTRY CLUB
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 496-5767,

Affiliation Type Desc: Document Preparer
Entity Name: Zack Moran
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S101609526

Entity Name: Matt Marsh
 Entity Title: Not reported
 Affiliation Address: 23700 clubhouse drive
 Affiliation City: Laguna Niguel
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92677
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Matt Marsh
 Entity Title: Golf Course Superintendent
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: EL NIGUEL COUNTRY CLUB
 Entity Title: Not reported
 Affiliation Address: 23700 CLUBHOUSE DR
 Affiliation City: LAGUNA NIGUEL
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92677
 Affiliation Phone: (714) 496-5767,

Affiliation Type Desc: Parent Corporation
 Entity Name: EL NIGUEL COUNTRY CLUB
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

C12
SE
< 1/8
0.109 mi.
574 ft.

30762 PASEO DEL NIGUEL
LAGUNA NIGUEL, CA
Site 4 of 4 in cluster C

AST A100340564
N/A

Relative:
Lower
Actual:
329 ft.

AST:
 Name: Not reported
 Address: 30762 PASEO DEL NIGUEL
 City/Zip: LAGUNA NIGUEL,
 Certified Unified Program Agencies: Orange
 Owner: EL NIGUEL COUNTRY CLUB
 Total Gallons: 1,320
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

A100340564

Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

B13
NNE
1/8-1/4
0.144 mi.
758 ft.

VICKY WALSH
30462 N HAMPTON RD
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1025851544
CAC003031663

Site 2 of 2 in cluster B

Relative:
Higher
Actual:
390 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190829
 Handler Name: VICKY WALSH
 Handler Address: 30462 N HAMPTON RD
 Handler City,State,Zip: LAGUNA NIGUEL, CA 92677-6324
 EPA ID: CAC003031663
 Contact Name: VICKY WALSH
 Contact Address: 30462 N HAMPTON RD
 Contact City,State,Zip: LAGUNA NIGUEL, CA 92677-6324
 Contact Telephone: 317-402-4558
 Contact Fax: Not reported
 Contact Email: OCABATEMENT@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 30462 N HAMPTON RD
 Mailing City,State,Zip: LAGUNA NIGUEL, CA 92677-6324
 Owner Name: VICKY WALSH
 Owner Type: Other
 Operator Name: VICKY WALSH
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VICKY WALSH (Continued)

1025851544

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VICKY WALSH
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICKY WALSH (Continued)

1025851544

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30462 N HAMPTON RD
Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677-6324
Owner/Operator Telephone: 317-402-4558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VICKY WALSH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30462 N HAMPTON RD
Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677-6324
Owner/Operator Telephone: 317-402-4558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190829
Handler Name: VICKY WALSH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

14
NE
1/8-1/4
0.214 mi.
1132 ft.

CHRIS JOHNSON
30411 PASEO DEL VALLE
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1025850317
CAC003030409

Relative:
Lower
Actual:
324 ft.

RCRA NonGen / NLR:		20190821
Date Form Received by Agency:		20190821
Handler Name:	CHRIS JOHNSON	
Handler Address:	30411 PASEO DEL VALLE	
Handler City,State,Zip:	LAGUNA NIGUEL, CA 92677	
EPA ID:	CAC003030409	
Contact Name:	CHRIS JOHNSON	
Contact Address:	30411 PASEO DEL VALLE	
Contact City,State,Zip:	LAGUNA NIGUEL, CA 92677	
Contact Telephone:	949-300-6611	
Contact Fax:	Not reported	
Contact Email:	ANAB@PWSEI.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	30411 PASEO DEL VALLE	
Mailing City,State,Zip:	LAGUNA NIGUEL, CA 92677	
Owner Name:	CHRIS JOHNSON	
Owner Type:	Other	
Operator Name:	CHRIS JOHNSON	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRP Permit Baseline:	Not on the Baseline	
2018 GPRP Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRIS JOHNSON (Continued)

1025850317

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHRIS JOHNSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30411 PASEO DEL VALLE
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	949-300-6611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRIS JOHNSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30411 PASEO DEL VALLE
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	949-300-6611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRIS JOHNSON (Continued)

1025850317

Historic Generators:

Receive Date:	20190821
Handler Name:	CHRIS JOHNSON
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

D15
East
1/4-1/2
0.304 mi.
1605 ft.

EL NIGUEL COUNTRY CLUB
23700 CLUBHOUSE
LAGUNA NIGUEL, CA 92677
Site 1 of 4 in cluster D

HIST UST **U001577847**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
320 ft.

HIST UST:	
Name:	EL NIGUEL COUNTRY CLUB
Address:	23700 CLUBHOUSE DR
City,State,Zip:	LAGUNA NIGUEL, CA 92677
File Number:	0002E892
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E892.pdf
Region:	STATE
Facility ID:	00000051354
Facility Type:	Other
Other Type:	PRIVATE GOLF COURSE
Contact Name:	LEANDRO RENTERIA
Telephone:	7144965767
Owner Name:	EL NIGUEL COUNTRY CLUB
Owner Address:	23700 CLUBHOUSE DRIVE
Owner City,St,Zip:	LAGUNA NIGUEL, CA 92677
Total Tanks:	0001
Tank Num:	001
Container Num:	001
Year Installed:	1980
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Visual

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

U001577847

Click here for Geo Tracker PDF:

HIST CORTESE:
 edr_fname: EL NIGUEL COUNTRY CLUB
 edr_fadd1: 23700 CLUBHOUSE
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 9UT2233

D16	EL NIGUEL COUNTRY CLUB	LUST	S113473531
East	23700 CLUB HOUSE DR		N/A
1/4-1/2	LAGUNA NIGUEL, CA 92677		
0.304 mi.			
1605 ft.	Site 2 of 4 in cluster D		

Relative: ORANGE CO. LUST:
Lower Name: EL NIGUEL COUNTRY CLUB
 Address: 23700 CLUB HOUSE DR
Actual: City,State,Zip: LAGUNA NIGUEL, CA 92677
320 ft. Region: ORANGE
 Facility Id: 92UT076
 Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
 Date Closed: 07/11/1999
 Record ID: RO0002756

D17	EL NIGUEL COUNTRY CLUB	LUST	S105035558
East	23700 CLUB HOUSE	Cortese	N/A
1/4-1/2	LAGUNA NIGUEL, CA 92677	NPDES	
0.304 mi.		CIWQS	
1605 ft.	Site 3 of 4 in cluster D	CERS	

Relative: LUST:
Lower Name: EL NIGUEL COUNTRY CLUB
Actual: Address: 23700 CLUB HOUSE
320 ft. City,State,Zip: LAGUNA NIGUEL, CA 92677
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605910588
 Global Id: T0605910588
 Latitude: 33.515637
 Longitude: -117.716353
 Status: Completed - Case Closed
 Status Date: 11/05/2013
 Case Worker: KL
 RB Case Number: Not reported
 Local Agency: ORANGE COUNTY LOP
 File Location: Local Agency Warehouse
 Local Case Number: 03UT017
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

LUST:

Global Id: T0605910588
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 11/05/2013
Action: Closure/No Further Action Letter

Global Id: T0605910588
Action Type: Other
Date: 03/21/2003
Action: Leak Discovery

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: * Corrective Action Orders

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: Notice of Responsibility

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 02/03/2006
Action: Staff Letter

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 03/15/2007
Action: Staff Letter

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 04/17/2008
Action: Staff Letter

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 10/05/2005
Action: Staff Letter

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 05/27/2004
Action: * Historical Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	02/21/2008
Action:	Staff Letter
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	11/19/2007
Action:	Staff Letter
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	04/28/2008
Action:	Staff Letter
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	08/11/2003
Action:	Staff Letter
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	02/23/2009
Action:	Staff Letter
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	01/30/2009
Action:	Staff Letter
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	12/30/1899
Action:	Staff Letter
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	09/09/2013
Action:	Notification - Preclosure
Global Id:	T0605910588
Action Type:	ENFORCEMENT
Date:	11/05/2013
Action:	Closure/No Further Action Letter
Global Id:	T0605910588
Action Type:	REMEDIATION
Date:	04/07/2003
Action:	Excavation
Global Id:	T0605910588
Action Type:	Other
Date:	03/27/2003
Action:	Leak Reported
Global Id:	T0605910588
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

Date: 05/13/2011
Action: Staff Letter

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: File Review - Closure

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 12/28/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605910588
Action Type: RESPONSE
Date: 07/07/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0605910588
Action Type: RESPONSE
Date: 04/28/2003
Action: Other Report / Document

Global Id: T0605910588
Action Type: RESPONSE
Date: 12/01/2003
Action: Soil and Water Investigation Report

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Staff Letter

Global Id: T0605910588
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

LUST:

Global Id: T0605910588
Status: Open - Case Begin Date
Status Date: 03/21/2003

Global Id: T0605910588
Status: Open - Site Assessment
Status Date: 03/21/2003

Global Id: T0605910588
Status: Open - Site Assessment
Status Date: 09/07/2004

Global Id: T0605910588
Status: Open - Remediation
Status Date: 05/15/2008

Global Id: T0605910588
Status: Open - Eligible for Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

Status Date: 08/28/2012

Global Id: T0605910588
Status: Completed - Case Closed
Status Date: 11/05/2013

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUB HOUSE
City,State,Zip: LAGUNA NIGUEL, CA 92677
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902468
Global Id: T0605902468
Latitude: 33.5124155
Longitude: -117.7162458
Status: Completed - Case Closed
Status Date: 07/11/1999
Case Worker: KL
RB Case Number: 9UT2233
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 92UT076
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605902468
Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: ghiggins@ochca.com
Phone Number: 7144336260

Global Id: T0605902468
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:

Global Id: T0605902468
Action Type: ENFORCEMENT
Date: 07/14/1999
Action: Closure/No Further Action Letter

Global Id: T0605902468
Action Type: Other
Date: 04/22/1992
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

Global Id: T0605902468
Action Type: Other
Date: 04/22/1992
Action: Leak Reported

LUST:

Global Id: T0605902468
Status: Open - Case Begin Date
Status Date: 04/22/1992

Global Id: T0605902468
Status: Completed - Case Closed
Status Date: 07/11/1999

CORTESE:

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUB HOUSE
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902468
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUB HOUSE
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605910588
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

NPDES:

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUBHOUSE DR
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility Status: Terminated
NPDES Number: CAS000002
Region: 9
Agency Number: 0
Regulatory Measure ID: 495879
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 9 30C382843
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/2018
Termination Date Of Regulatory Measure: 09/19/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 23700 Clubhouse Drive
Discharge Name: El Niguel Country Club
Discharge City: Laguna Niguel
Discharge State: California
Discharge Zip: 92677
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUBHOUSE DR
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 30C382843
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/21/2019
Operator Name: El Niguel Country Club
Operator Address: 23700 Clubhouse Drive
Operator City: Laguna Niguel
Operator State: California
Operator Zip: 92677

CIWQS:

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUBHOUSE DR
City,State,Zip: LAGUNA NIGUEL, CA 92677
Agency: El Niguel Country Club
Agency Address: 23700 Clubhouse Drive, Laguna Niguel, CA 92677
Place/Project Type: Construction - Reconstruction
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 30C382843
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/23/2018
Termination Date: 09/19/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.5199
Longitude: -117.70797

CERS:

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUB HOUSE
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 257753
CERS ID: T0605902468
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S105035558

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261,

Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUB HOUSE
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 257753
CERS ID: T0605910588
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261,

D18
East
1/4-1/2
0.304 mi.
1605 ft.

EL NIGUEL COUNTRY CLUB
23700 CLUB HOUSE DR
LAGUNA NIGUEL, CA 92677

LUST S113473443
N/A

Site 4 of 4 in cluster D

Relative:
Lower
Actual:
320 ft.

ORANGE CO. LUST:
Name: EL NIGUEL COUNTRY CLUB
Address: 23700 CLUB HOUSE DR
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: ORANGE
Facility Id: 03UT017
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 11/05/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL NIGUEL COUNTRY CLUB (Continued)

S113473443

Record ID: RO0003173

E19
North
1/4-1/2
0.451 mi.
2379 ft.

SOUTH COUNTY FUELING STATION
30102 PACIFIC ISLAND DR
LAGUNA NIGUEL, CA 92677

LUST **S103723421**
N/A

Site 1 of 3 in cluster E

Relative:
Higher
Actual:
393 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3810
Local Case: 99UT17
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: Orange
How Found: Not reported
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 01/22/1999
Date Stopped: / /
Confirm Date: / /
Submit Workplan: 3/2/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/22/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 901.13
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Medium priority
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E20 **SOUTH COUNTY FUELING STATION**
North **30102 PACIFIC ISLAND**
1/4-1/2 **LAGUNA NIGUEL, CA 92677**
0.451 mi.
2379 ft. **Site 2 of 3 in cluster E**

LUST **S100941251**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
393 ft.

LUST:
Name: SOUTH COUNTY FUELING STATION
Address: 30102 PACIFIC ISLAND
City,State,Zip: LAGUNA NIGUEL, CA 92677
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902572
Global Id: T0605902572
Latitude: 33.5255275
Longitude: -117.7198457
Status: Completed - Case Closed
Status Date: 12/12/2001
Case Worker: KL
RB Case Number: 9UT3810
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 99UT017
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902572
Contact Type: Local Agency Caseworker
Contact Name: GENIECE HIGGINS
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: ghiggins@ochca.com
Phone Number: 7144336260

Global Id: T0605902572
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:
Global Id: T0605902572
Action Type: Other
Date: 02/17/1999
Action: Leak Discovery

Global Id: T0605902572
Action Type: ENFORCEMENT
Date: 09/11/2020
Action: Historic Files

Global Id: T0605902572
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY FUELING STATION (Continued)

S100941251

Date: 02/17/1999
Action: Leak Reported

Global Id: T0605902572
Action Type: ENFORCEMENT
Date: 09/03/2021
Action: Historic Files

Global Id: T0605902572
Action Type: ENFORCEMENT
Date: 12/12/2001
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902572
Status: Open - Case Begin Date
Status Date: 02/17/1999

Global Id: T0605902572
Status: Completed - Case Closed
Status Date: 12/12/2001

CORTESE:

Name: SOUTH COUNTY FUELING STATION
Address: 30102 PACIFIC ISLAND
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902572
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SOUTH COUNTY FUELING STAT
edr_fadd1: 30102 PACIFIC ISLAND
City,State,Zip: LAGUNA NIGUEL, CA 92667
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY FUELING STATION (Continued)

S100941251

Reg Id: 9UT3810

CERS:

Name: SOUTH COUNTY FUELING STATION
Address: 30102 PACIFIC ISLAND
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 227549
CERS ID: T0605902572
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273,

E21
North
1/4-1/2
0.451 mi.
2379 ft.

SOUTH COUNTY FUELING STATION
30102 PACIFIC ISLAND DR
LAGUNA NIGUEL, CA 92677
Site 3 of 3 in cluster E

LUST S113473555
N/A

Relative:
Higher
Actual:
393 ft.

ORANGE CO. LUST:
Name: SOUTH COUNTY FUELING STATION
Address: 30102 PACIFIC ISLAND DR
City,State,Zip: LAGUNA NIGUEL, CA 92677
Region: ORANGE
Facility Id: 99UT017
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 12/12/2001
Record ID: RO0001476

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LAGUNA NIGUEL	S113473552	MOBIL	30661 ALICIA PKWY	92677	LUST
LAGUNA NIGUEL	S121700937	PRIMING WATER INC. DBA MALL CLEANERS	30262-D CROWN VALLEY PKWY STE	92677	DRYCLEANERS, HWTS
LAGUNA NIGUEL	S121696398	MALL CLEANERS, YOUNG MI KIM	30262-D CROWN VALLEY PKY STE D	92677	DRYCLEANERS
LAGUNA NIGUEL	S121700308	MALL CLEANERS	30262 D CROWN VALLEY PKY	92677	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/11/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/13/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/21/2021

Telephone: 202-267-2180

Date Made Active in Reports: 12/15/2021

Last EDR Contact: 03/01/2022

Number of Days to Update: 85

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/18/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/03/2021
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 02/09/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-7905
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 03/15/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 03/28/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/25/2021
Date Data Arrived at EDR: 09/03/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/14/2022
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/18/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/03/2022
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 02/03/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/18/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021
Date Data Arrived at EDR: 10/13/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2022
Next Scheduled EDR Contact: 04/18/2022
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: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 04/11/2022
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 1931 and 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: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 91

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/04/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 01/11/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2022
	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: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	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: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

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

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/17/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 877-786-9427
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 12/22/2021	Last EDR Contact: 01/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 11/29/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	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: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 12/28/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/01/2021	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/28/2021
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 11/02/2021	Telephone: 209-223-6439
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/28/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/21/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 10/08/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/16/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/29/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/04/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/29/2021
Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/25/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/20/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 12/07/2021	Telephone: 805-654-2813
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 12/07/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

EXHIBIT C-2
GENERAL PUBLIC RECORDS

Historical Permit Information

Permit Information

APD: HIS-036821
Historic Permit No: 99686
Project Address: 3065652662 MAZATLAN DR LN
Parcel No.: Lot: Tract:

Owner:

Project Information

Purpose: DEMO EXISTING HOME, LANDSLIDE DAMAGE

Valuation: \$25,000.00

Use:	Sq. Ft.	0
	0	
	0	

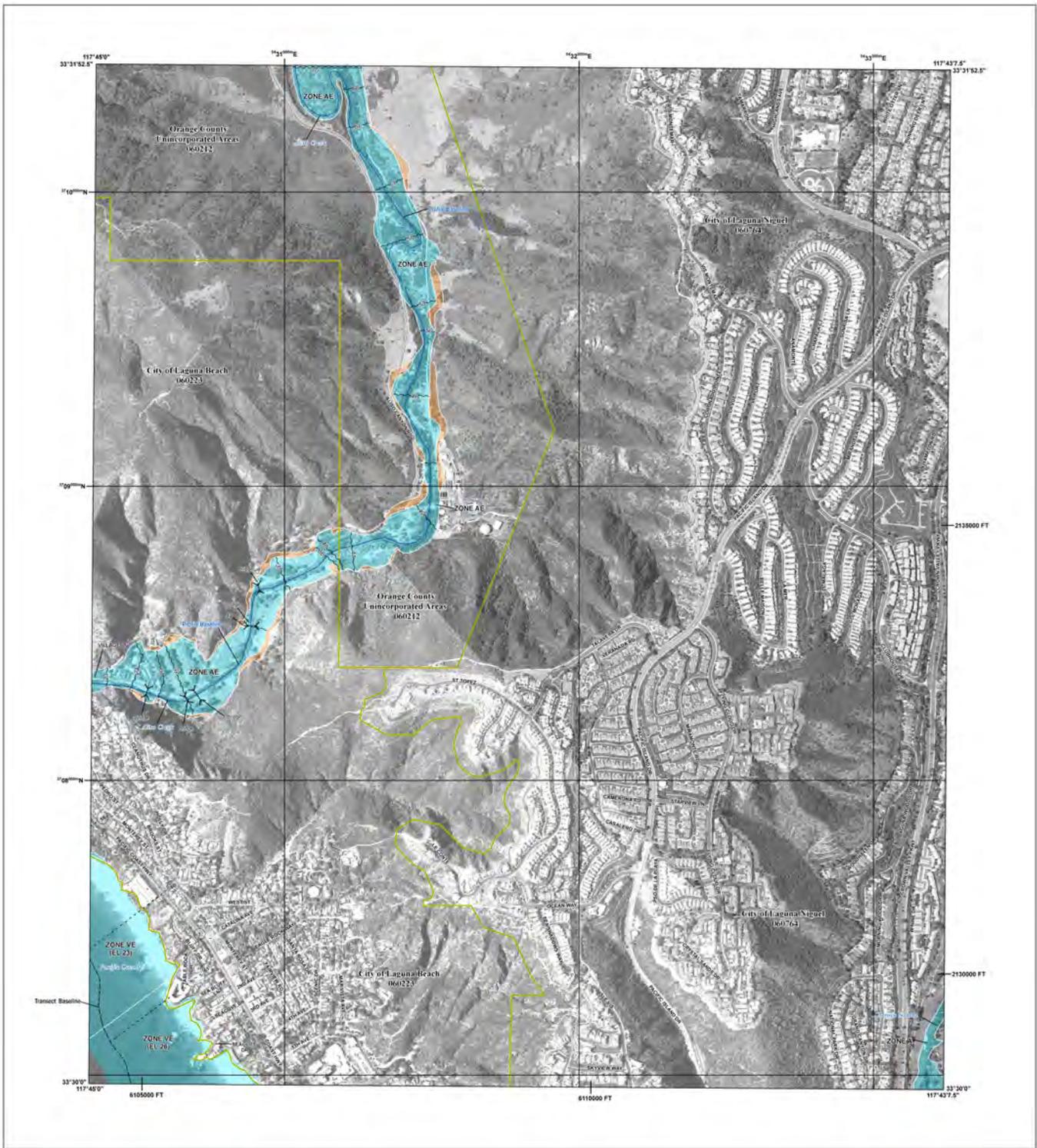
Census Code: Description:

Payment Information

Payor: SCHNABEL FOUNDATION
Address: 45240 BUSINESS CT
City/St. STERLING VA
ZIP: 20166
Phone:

Date:
Amount: \$0.00
Acct Code: 888 History Record
Recvd By: PA

4-30-1999



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

- SPECIAL FLOOD HAZARD AREAS**
 - Without Base Flood Elevation (BFE) Zone A, AE, AH, VE, AR
 - With BFE or Depth Zone AE, AH, VE, AR
 - Regulatory Floodway
 - 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
 - Future Conditions 1% Annual Chance Flood Hazard Zone X
 - Area with Reduced Flood Risk due to Levee See Notes, Zone X
 - Area with Flood Risk due to Levee Zone D
- OTHER AREAS OF FLOOD HAZARD**
 - NO SCREEN: Area of Minimal Flood Hazard Zone X
 - Area of Undetermined Flood Hazard Zone G
- OTHER AREAS**
 - Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
- GENERAL STRUCTURES**
 - Cross Sections with 1% Annual Chance Water Surface Elevation
 - Coastal Transsect
 - Coastal Transsect Baseline
 - Profile Baseline
 - Hydrographic Feature
 - Base Flood Elevation Line (BFE)
- OTHER FEATURES**
 - Limit of Study
 - Jurisdiction Boundary

NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with the FIRM including zoning overlays, the current map sheet for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FIRM Map Information Center at 1-877-FIRM-5MAP (1-877-376-5267) or visit the FIRM Map Service Center website at <https://msc.fema.gov>. Available products may include previously issued Letters of Map Change in Flood Insurance Study Report and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

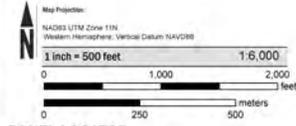
Commentators showing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM data. These may be obtained directly from the Flood Map Service Center at the number listed above.

For community and countywide map data refer to the Flood Insurance Study report for this jurisdiction.

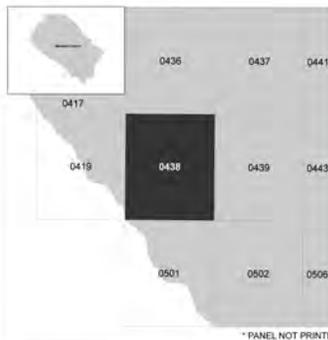
To determine flood insurance is available in the community, contact your insurance agent or call the National Flood Insurance Program at 1-800-368-5800.

Base Map information shown on this FIRM was derived from multiple sources. Coastal California LIDAR and Digital Elevation Model (DEM) data compiled from the Coastal Services Center where available, and it was supplemented with 2014 USDA National Agriculture Imagery Program (NAIP) imagery.

SCALE



PANEL LOCATOR



National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

ORANGE COUNTY, CALIFORNIA
 and Incorporated Areas

PANEL 438 OF 539

COMMUNITY	NUMBER	PANEL	SUFFIX
LAGUNA BEACH	060225	0438	X
CITY OF LAGUNA NIGUEL	060764	0438	A
CITY OF ORANGE COUNTY	060212	0438	K

VERSION NUMBER
2.3.3.1

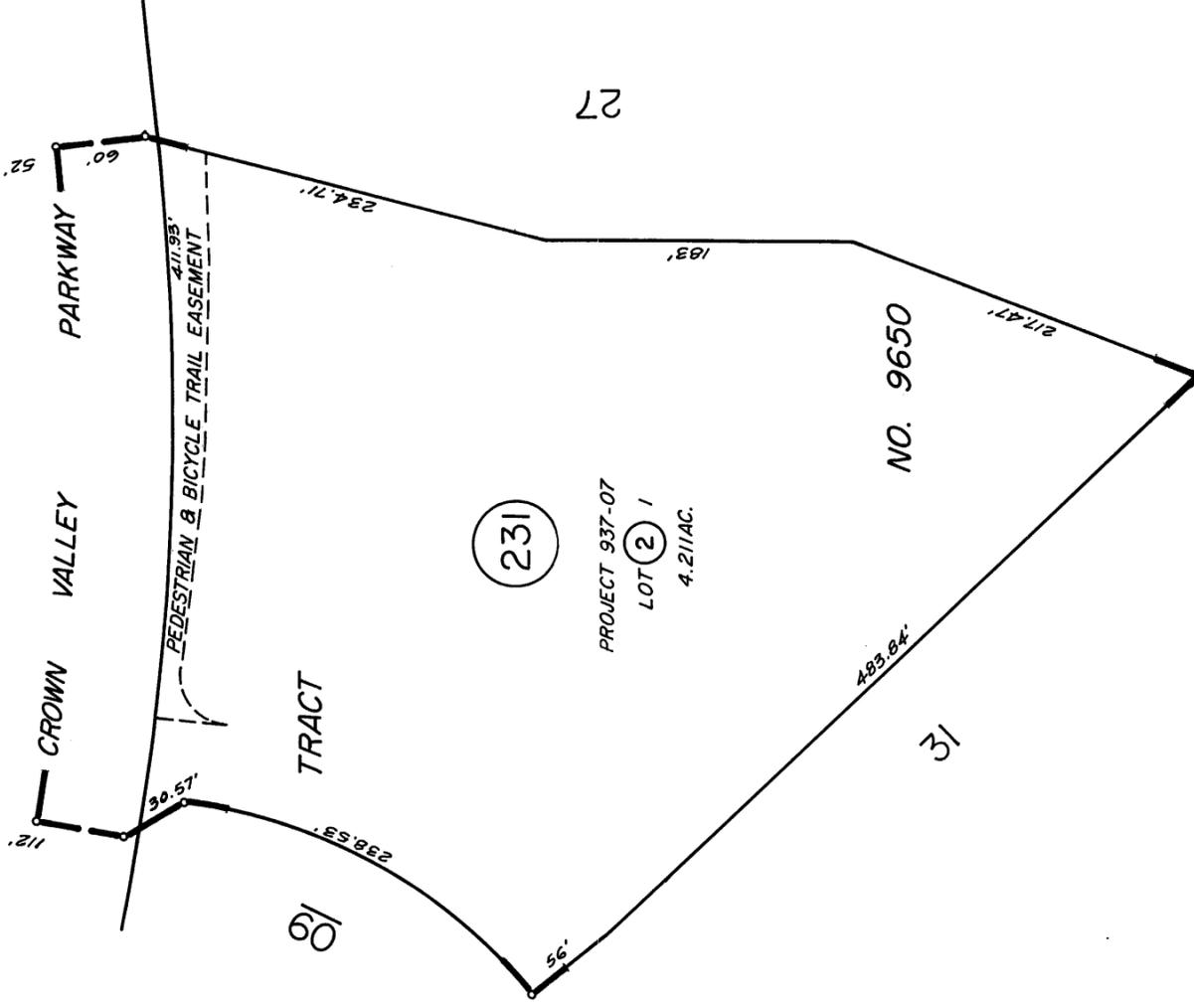
MAP NUMBER
0605900438K

MAP REVISION
MARCH 21, 2019

THIS MAP WAS PREPARED FOR ORANGE COUNTY
ASSESSOR DEPT. PURPOSES ONLY. THE ASSES-
SOR MAKES NO GUARANTEE AS TO ITS ACCURACY
NOR ASSUMES ANY LIABILITY FOR OTHER USES.
NOT TO BE REPRODUCED. ALL RIGHTS RESERVED.
COPYRIGHT ORANGE COUNTY ASSESSOR 1987

659-04

PASEO
DEL NIGUEL



231

PROJECT 937-07
LOT 2 1
4.211 AC.

NO. 9650

656-23



MARCH 1979

TRACT NO. 9650

M.M. 446-1,2

NOTE - ASSESSOR'S BLOCK &
PARCEL NUMBERS
SHOWN IN CIRCLES

ASSESSOR'S MAP
BOOK 656 PAGE 23
COUNTY OF ORANGE



THIS MAP WAS PREPARED FOR ORANGE COUNTY
 ASSESSOR DEPT. PURPOSES ONLY. THE ASSES-
 SOR MAKES NO GUARANTEE AS TO ITS ACCURACY
 NOR ASSUMES ANY LIABILITY FOR OTHER USES.
 NOT TO BE REPRODUCED. ALL RIGHTS RESERVED.
 ©COPYRIGHT ORANGE COUNTY ASSESSOR 1987

CONDOMINIUM

656-23

INDEX, TRACT NO. 9650

PROJECT NO. 937-07 TRACT NO. 9650 NO. LOTS 1 A.P. NO. 656-231-02

Billing No.

Located on Lot Unit No.

Common Area

Billing No.	Located on Lot	Unit No.	Common Area
937-07-001	Lot 1	1	Und 1/41 int in Lot 1
937-07-002	"	2	"
937-07-003	"	3	"
937-07-004	"	4	"
937-07-005	"	5	"
937-07-006	"	6	"
937-07-007	"	7	"
937-07-008	"	8	"
937-07-009	"	9	"
937-07-010	"	10	"
937-07-011	"	11	"
937-07-012	"	12	"
937-07-013	"	13	"
937-07-014	"	14	"
937-07-015	"	15	"
937-07-016	"	16	"
937-07-017	"	17	"
937-07-018	"	18	"
937-07-019	"	19	"
937-07-020	"	20	"
937-07-021	"	21	"
937-07-022	"	22	"
937-07-023	"	23	"
937-07-024	"	24	"
937-07-025	"	25	"
937-07-026	"	26	"
937-07-027	"	27	"
937-07-028	"	28	"
937-07-029	"	29	"
937-07-030	"	30	"
937-07-031	"	31	"
937-07-032	"	32	"
937-07-033	"	33	"
937-07-034	"	34	"
937-07-035	"	35	"
937-07-036	"	36	"
937-07-037	"	37	"
937-07-038	"	38	"
937-07-039	"	39	"
937-07-040	"	40	"
937-07-041	"	41	"

THIS MAP WAS PREPARED FOR ORANGE COUNTY
 ASSESSOR DEPT. PURPOSES ONLY. THE ASSES-
 SOR MAKES NO GUARANTEE AS TO ITS ACCURACY
 NOR ASSUMES ANY LIABILITY FOR OTHER USES.
 NOT TO BE REPRODUCED. ALL RIGHTS RESERVED.
 ©COPYRIGHT ORANGE COUNTY ASSESSOR 1987

Case Closure Summary

Leaking Underground Fuel Tank Program

I. Agency Information

Date: **January 11, 2013**

Agency Name: Orange County Health Care Agency	Address: 1241 E. Dyer Road, Suite 120
City/State/Zip: Santa Ana, CA 92705	Phone: (714) 433-6261
Responsible staff person: Kevin Lambert	Title: Hazardous Waste Specialist III

II. Case Information

Site Facility Name: El Niguel Country Club				
Site Facility Address: 23700 Club House Drive, Laguna Niguel, CA 92677				
Local Case No.: RO0003173		LOP Case No.: 03UT017		
URF Filing Date: March 27, 2003		GeoTracker Global ID: T0605910588		
Responsible Party		Address		Phone Number
Michael Mooney		23700 Club House Drive Laguna Niguel, CA 92677		(949) 496-5767
Tank No	Size in Gal.	Contents	Closed in-Place/Removed?	Status
1	1,900 split compartment UST	Gasoline/Diesel	Removed	March 21, 2003

III. Release and Site Characterization Information

Cause and type of release: Underground Storage Tank system				
Site characterization complete? Yes		Date approved by oversight agency: April 17, 2008		
Monitoring wells installed? Yes		Number: 6	Proper screened interval? Yes	
Minimum depth to groundwater: 6.56' bgs		Maximum depth to groundwater: 32.12' bgs		Flow direction: Predominantly SSE
Most sensitive current use: Agricultural				
Are drinking water wells affected? No		Aquifer name: NA		
Is surface water affected? No		Nearest/affected SW name:		
Off-site beneficial use impacts (addresses/locations): None				
Report(s) on file? Yes		Where is report(s) filed? OCHCA office and GeoTracker		
Treatment and Disposal of Affected Material				
Material	Amount (include Units)	Action (treatment or disposal / destination)		Date
Tank	1,900 gallon	Ecology Auto Parts, Santa Fe Springs		March 21, 2003
Soil	74.2 tons	Thermal Remedial Solutions, Azusa		April 7, 2003

Case Closure Summary

Case#: 03UT017

Date: January 11, 2013

III. Release and Site Characterization Information (Continued)

Maximum Documented Contaminant Concentrations - - Before and After Cleanup

Contaminant	Soil (mg/kg)		Water (µg/L)		Contaminant	Soil (mg/kg)		Water (µg/L)	
	Before	After	Before	After		Before	After	Before	After
TPHg	1220.1	170	12,000	450	MTBE	9.92	1.838	12,000	420
TPHd	1,800	1,800	1.8	<1,000	TBA	<0.25	<0.25	<25	<10.0
Benzene	0.51	0.51	54	<0.5	DIPE	<0.01	<0.01	<1	<1.0
Toluene	10.797	2.7	43	<0.5	ETBE	<0.01	<0.01	<1	<1.0
Ethylbenzene	20.284	1.0	42	<0.5	TAME	<0.01	<0.01	6	<1.0
Xylene	109.747	5.7	180	<0.6	Naphthalene	0.69	0.69	6	<1

Notes: Site maximum soil contaminant concentrations for TPHg, toluene, ethylbenzene, xylenes, and MTBE reported in the "before" column reflect data from soil sampling during March 2003 tank removal activities. Concentrations of other constituents reported in the soil "before" and "after" columns reflect site maximums from all site investigation activities where residual impacts remain in place.

Comments (Depth of Remediation, etc.): The site is located adjacent to Crown Valley Parkway in the City of Laguna Niguel. The property consists of a golf course, tennis courts, maintenance yard, driving range, and golf retail shop. In 1992 one single-wall steel 1,000-gallon split compartment UST was removed and replaced with a 1,900-gallon split compartment UST in the maintenance yard area. The OCHCA opened case #92UT076 after elevated contamination was detected in soil samples collected during the UST removal activities. The case was granted closure in March 2000 after completion of corrective action at the site. In March 2003 the replacement UST and dispenser were removed from the maintenance yard. The OCHCA opened case #03UT017 at the site after elevated contamination was detected in soil samples.

During the March 2003 UST removal activities, soil samples were collected from the tank excavation (TP1 and TP2) bottom, fuel dispenser (D1), soil stockpile (SP1), and remaining pea-gravel. The maximum concentrations detected in soil samples below the dispenser and UST were reported at 4.5 mg/kg TPHg, 181 mg/kg TPHd, 0.049 mg/kg benzene, 0.513 mg/kg toluene, 0.108 mg/kg ethylbenzene, 0.48 mg/kg xylene, and 1.838 mg/kg MTBE. Other fuel oxygenates (TBA, TAME, DIPE, and ETBE) were not detected. Results of samples collected from pea-gravel remaining in the tank pit and stockpiled material contained significantly higher detections of TPHg, toluene, ethylbenzene, xylenes, and MTBE (concentrations noted in "before" column of table above). In April 2003 the tank excavation was extended to 11 feet bgs to remove non-native fill materials (pea-gravel) below the UST; however, did not extend deeper than the initial locations of tank samples TP1 and TP2. In total, approximately 74.2 tons of contaminated soils were removed from the site and transported to Thermal Remedial Solutions in Azusa for treatment and disposal. Tank pit confirmation samples were not collected following the tank excavation. The tank excavation was backfilled with clean imported gravel.

In March 2004 six borings, EB1 through EB6, were drilled using Geoprobe sampling equipment to a maximum depth of 30 feet bgs in the location of the UST excavation, fuel dispenser, and adjacent areas. The maximum concentrations detected were reported at 120 mg/kg TPHg, 1,300 mg/kg TPHd, 0.51 mg/kg benzene, 2.7 mg/kg toluene, 1.0 mg/kg ethylbenzene, 5.7 mg/kg xylene, and 0.29 mg/kg MTBE. Fuel oxygenates TBA, TAME, DIPE, and ETBE were not detected. The maximum detected contamination was observed in soils between 12 and 15 feet bgs. With the exception of 2.5 mg/kg TPHg, the results for all other samples collected below 15 feet bgs were non-detect (ND) or below 0.1 mg/kg. One source-area groundwater grab sample was collected from boring EB1. TPHg was detected at a concentration of 4,600 µg/L and BTEX detections were reported at 12 µg/L, 23 µg/L, 30 µg/L, and 59 µg/L, respectively. TAME and MTBE were reported at concentrations of 6.0 µg/L and 3,400 µg/L, respectively. No other fuel oxygenates were detected.

In August 2004 groundwater monitoring wells MW-1, MW-2, and MW-3 were installed. Soil samples collected in monitoring well boring MW-2, located in the former tank pit between 12.5 feet bgs and 15 feet bgs, had the maximum concentrations of TPHg at 170 mg/kg and TPHd at 1,800 mg/kg, respectively. The reported BTEX concentrations were below the laboratory detection limits. MTBE was detected in several samples with a maximum concentration of 0.93 mg/kg in borehole MW-1 at 20 feet bgs. In April 2006 monitoring well MW-4 was installed approximately 50 feet downgradient of the former UST

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file. Revised: 1/13/2010

Case Closure Summary

Case#: O3UT017

Date: January 11, 2013

excavation area. A grab groundwater sample was collected from monitoring well MW-4 and did not contain any detectable concentrations of petroleum hydrocarbons. In October 2008 groundwater monitoring well MW-5 was installed approximately 50 feet west of monitoring well MW-4 to further define the downgradient and crossgradient extent of contamination in groundwater and to provide data for monitored natural attenuation at the site. On April 28, 2009 one additional groundwater monitoring well MW-6 was installed. Monitoring well MW-6 is located down-gradient of the source area and south of well MW-4. The results show that no petroleum hydrocarbons were detected in any of the soil or groundwater samples.

Groundwater was reportedly encountered in the UST excavation pit at a depth of approximately 12 feet bgs during the UST removal activities. Groundwater was encountered at depths ranging from 13 to 14 feet bgs during well installation drilling. There have been historical fluctuations in groundwater elevations at the site, which may be attributable to seasonal elevation changes in an adjacent pond associated with the golf course. Based on the recent groundwater monitoring data, the groundwater gradient direction is estimated to be to the south-southeast. Quarterly groundwater monitoring was conducted at the site from third quarter 2004 and 2009 and monitoring frequency was modified to semiannual beginning with 2009. Free product has never been reported in site monitoring wells. The most recent groundwater monitoring results reported in third quarter 2011 contained the following maximum concentrations: 450 µg/L TPHg, <0.5 µg/L benzene, <0.5 µg/L toluene, <0.5 µg/L ethylbenzene, <0.6 µg/L total xylenes, 420 µg/L MTBE, <10 µg/L TBA, and <1 µg/L naphthalene. The 450 µg/L TPHg and 420 µg/L MTBE were detected in monitoring well MW-4. All other fuel oxygenates were not detected. Analytical result showed that overall dissolved-phase contamination concentrations at the site continued to be stable or decrease. The non-detect contamination concentrations in offsite monitoring wells MW-5 and MW-6 indicate that plume migration is limited, confirming that the lateral extent of the dissolved-phase contamination has been adequately delineated.

Monitored natural attenuation as a remedial alternative was approved by the OCHCA in April 2008. Dissolved oxygen, sulfate, nitrate, ferrous iron, and methane in groundwater were monitored and evaluated. The maximum plume length at the site is approximately 40 feet as measured between monitoring wells MW-1 and MW-4, which had detectable dissolved-phase contamination detections third quarter 2011. The MNA data collected indicates that MNA has been a suitable remedial technology at the site. The majority of the source-area contamination has been removed and dissolved-phase concentrations have continued to decrease over time. The site is located in an area that is not used for domestic drinking water. With the exception of 8.4 µg/L MTBE detected in June 2009, no dissolved-phase contamination has been reported in downgradient monitoring well MW-6 which delineates the extent of contamination in groundwater.

This case is recommended for closure based on the following:

- Most of the contaminated soils at the site have been excavated.
- The contamination in soil and groundwater has been adequately assessed.
- The groundwater monitoring data demonstrate that the remaining dissolved-phase contamination, including oxygenates, is decreasing with time.
- Residual contamination in soil does not appear to be significantly contributing to the dissolved-phase contamination plume.
- The site is located in an area designated as agricultural beneficial use groundwater by the San Diego RWQCB.
- Based on the assessment and remediation conducted at the site and current land use, it appears that there are no potential threats to public health and the environment, surface waters, or groundwater resources.

Case Closure Summary

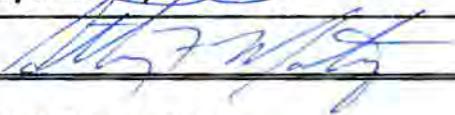
Case#: 03UT017

Date: January 11, 2013

IV. Closure

Does completed corrective action protect <i>existing</i> beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect <i>potential</i> beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Yes		
Site management requirements: If future site excavation activities encounter petroleum hydrocarbon contamination at the site, soil should be handled in accordance with health and safety regulations.		
Should corrective action be reviewed if land uses changes? No		
Monitoring wells decommissioned: None	Number decommissioned: 0	Number Retained: 6
List enforcement actions taken: None		
List enforcement actions rescinded: None		

V. Local Agency Representative Data

Name: Osman Taban, PG #5986	Title: Geologist	
Signature: 	Date: 7/16/13	
Name: Geniece Higgins	Title: Supervising Hazardous Waste Specialist	
Signature: 	Date: 7/16/13	
Name: Anthony Martinez, CEG #2255	Title: Program Manager	
Signature: 	Date: 7-16-13	

VI. RWQCB Notification

The Case Closure Summary was provided to the Regional Water Board for a 30 calendar day review. The Regional Board has not indicated any concerns with the closure within the 30-day review period.	
RWQCB Staff Name: Craig Carlisle	Title: Senior Engineering Geologist



**COUNTY OF ORANGE
HEALTH CARE AGENCY**

**PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH**



**MARK A. REFOWITZ
DIRECTOR**

**RICHARD SANCHEZ, MPH
ASSISTANT DIRECTOR**

**DAVID M. SOULELES, MPH
DEPUTY AGENCY DIRECTOR**

**LARRY HONEYBOURNE, REHS, MS
PROGRAM MANAGER
ENVIRONMENTAL HEALTH**

MAILING ADDRESS:
1241 E. DYER RD., #120
SANTA ANA, CA 92705-6611

TELEPHONE: (714) 433-8000
FAX: (714) 754-1732
E-MAIL: ehealth@ochca.com

November 5, 2013

Michael Mooney
23700 Club House Drive
Laguna Niguel, CA 92677

Subject: Remedial Action Completion Certification

**Re: Underground Storage Tank (UST) Case
El Niguel Country Club
23700 Club House Drive, Laguna Niguel
OCHCA Case #03UT017**

Dear Mr. Mooney:

This letter confirms the completion of site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this Agency was accurate and representative of site conditions, this Agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required. This notice is issued pursuant to subdivision (h) of Section 25296.10 of the Health and Safety Code.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or,
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

Michael Mooney
November 5, 2013
Page 2 of 2

Please contact Kevin Lambert at (714) 433-6261 if you have any questions regarding this matter.

Sincerely,



Larry Honeybourne, REHS, MS
Program Manager
Environmental Health

Attachment: Case Closure Summary

cc: UST Cleanup Fund Manager, State Water Resources Control Board (electronic copy)
Wilbert Gaston, Gaston & Associates (electronic copy)

APPENDIX D

INTERVIEW RECORDS

RECORD OF COMMUNICATION		
Property Name: The Cove at El Niguel		Location: Laguna Niguel, California
Communication with: City Clerk		Of: Laguna Niguel Building Department
Location: Laguna Niguel, California		Phone:
Communication via: Email	Recorded By: Nasim Ahmed	Of: TMC
At: 1:00 PM		On: February 28, 2022
Re: Building Records		
Summary of Communication: Provided records		Conclusions/Required Action Follow-up: None
RECORD OF COMMUNICATION		
Property Name: The Cove at El Niguel		Location: Laguna Niguel, California
Communication with: Online Database		Of: Orange County Fire Authority
Location: Irvine, California		Phone:
Communication via: Telephone	Recorded By: Nasim Ahmed	Of: TMC
At: 10:00 AM		On: February 28, 2022
Re: UST and Hazardous materials records		
Summary of Communication: No records were available at the time this report was prepared		Conclusions/Required Action Follow-up: The report will be updated

RECORD OF COMMUNICATION		
Property Name: The Cove at El Niguel		Location: Laguna Niguel, California
Communication with: Administrative Assistant		Of: Orange County Health Care Agency
Location: Santa Ana, California		Phone:
Communication via: Online Database	Recorded By: Nasim Ahmed	Of: TMC
At: 10:00 AM		On: February 28, 2022
Re: UST and Hazardous materials records		
Summary of Communication: No records		Conclusions/Required Action Follow-up: None

APPENDIX E

CLIENT PROVIDED DOCUMENTATION

NOT APPLICABLE FOR THIS REPORT

APPENDIX F

OTHER SUPPORTING DOCUMENTATION

QA/QC – 1

Specific Issues - Indicate whether your investigation identified **CURRENT OR PAST** environmental concerns relating to any of the following specific environmental issues.

Y/N	Issue	Y/N	Issue
N	Above Ground Storage Tank(s)	N	Underground Storage Tank(s)
N	Clarifiers	N	Fill or Evacuation Ports
N	Vent Pipes	N	Fuel Islands
N	Drums	N	Other Containers
N	Surface Staining	N	Solid Waste Disposal
N	Sumps	N	Pits
N	Ponds	N	Lagoons
N	Stockpiled Soils	N	Distressed Vegetation
N	Oil or Gas Wells	N	Monitoring Wells
N	Domestic Water Wells	N	Dry Wells
N	Underground Pipelines	N	Chemical Processes
N	Waste Treatment	N	Hazardous Waste Storage
N	Septic Systems	N	Waste Water Discharge
N	Dry Cleaners	N	Repair or Servicing Facilities
N	Photo Processing	N	Manufacturing
N	Distribution Warehouse	N	Asbestos Containing Materials
N	High Radon Levels	N	Suspect Lead Containing Paint
N	Lead in Water	N	Others
N	Is/was heating fuel provided by onsite storage fuel oil?	N	Onsite use, disposal, treatment, storage, or emission, of significant quantities of hazardous materials or wastes.
N	Evidence of any <u>onsite</u> release of hazardous materials which could impact the subject site?	N	Evidence of any <u>offsite</u> release of hazardous materials which could impact the subject site.

QA/QC – 2 Historical Research

Use this form to document the historical sources you consulted.

Source	2010	2005	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1988
50 Year Chain of Title														
Aerial Photos	X	X	X	X	X	X	X	X	X	X				
Building Department Permits				X	X									
Building Department Plans														
Planning Department Records	X													
Fire Insurance Maps														
Oil, Gas and Mining Maps	X													
Fire Department Records	X													
UST Permits and Registrations														
Street Directories	X	X	X	X	X	X								
Observation	X													
Personal knowledge	X													
Interviews	X													
Other														

The following items should be evaluated to assist in determining the potential for fungi and bacteria contamination. Check YES, NO, NA (Not Applicable), or NI (Not Inspected.) Include a description of answers which result in recommendation for correction or additional evaluation under Laguna Niguel Properties Inc.'s guidelines.

Interview – Is the owner/operator aware of:				YES	NO		
1. Current or past flood damage?					X		
2. Current or past water leaks?					X		
3. Past abatement or correction of conditions involving mold?					X		
4. Complaints of symptoms common to mold response?					X		
5. Current or past allegations of mold-related ailments, sick building syndrome or similar condition?					X		
Inspection				YES	NO	NA	NI
6.0 Roof							
6.1 Is there any visible mold present?						X	
6.2 Is the roof in good condition?						X	
6.3 Are roof vents blocked?						X	
7.0 Heating Ventilation and Air Conditioning - Air intake vents							
7.1 Is there any evidence of mold on or around the air intake?						X	
7.2 Is there evidence of standing water near the air intake?						X	
7.3 Is there any accumulation of organic materials near the air intake?						X	
7.4 Is the air intake screened?						X	
7.5 Is the air intake blocked?						X	
7.6 Is there a cooling tower located within 25 feet of the air intake?						X	
8.0 Heating Ventilation and Air Conditioning - Air Handling							
8.1 Is there evidence of mold in, on or around an air handling unit?						X	
8.2 Are return air filters moldy, dirty or blocked?						X	
8.3 Is there standing water in or around the air handling units?						X	
9.0 Ductwork and Plenums							
9.1 Are return air ducts and plenum clean?						X	
9.2 Are supply ducts clean?						X	
9.3 Was mold observed in supply or return air ducts or plenum?						X	
10.0 Building Exterior							
10.0 Did you observe staining or discoloration of the building exterior which is not an intended finish and did not appear to result from rust?						X	
10.2 Is there a musty smell or strong odor present?						X	
10.3 If the building has an underground sprinkler system, do sprinklers direct water away from the building?						X	
10.4 Does the exterior slope away from the building?						X	
10.5 Are crawlspace vents blocked?						X	
11.0 Building Interior							
11.1 Is there any visible mold present?						X	
11.2 Is there a musty smell or strong odor present?						X	
11.3 Did you observe staining or discoloration of the floor, walls, ceiling, fixtures or finish materials?						X	
11.4 Did you observe evidence of current or past water leaks?						X	
11.5 Did you observe crumbling or degrading of walls or ceilings?						X	
11.6 Did you observe bubbling or swelling of painted surfaces?						X	
11.7 Are sewer injectors located in the building?						X	
a) Do they appear to be working properly?						X	

Laguna Niguel Properties Inc. specifically recognizes that, though the individual completing this inspection is a trained observer of real estate, recognizing, detecting, and measuring the presence of mold may be beyond the scope of her/his expertise. Neither the individual completing this inspection, nor the firm engaged in completion of this assignment has any liability for the identification of mold-related concerns except as defined in applicable industry standards.

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

DARIUSH DASTMALCHI, R.E.P.A.
2415 San Ramon Valley Boulevard, Suite 4-306
San Ramon, CA 94583

PROFESSIONAL EXPERIENCE

Managed property condition assessments (PCA), probable maximum lose (PML), and loan servicing inspections (LSI) throughout the United States. Prepared proposals to conduct the above services, primarily for large financial institutions such as Banks, and Loan Servicing Companies. Assisted the institutions in resolving their transactional issues. Negotiated with over 200 subcontractors to complete the assignments and projects within the allocated time and financial goals. Completed all projects on or before set deadlines and within the allotted profit and loss (P&L) margins.

Managed environmental compliance audits, and assessments (Phase I), subsurface investigations and site characterizations (Phase II), and soil and groundwater remediations (Phase III). Prepared proposals to conduct Phase I, II, and III environmental investigations. Prepared design specifications for Phase II and III environmental investigations. Managed nonregulated and hazardous waste handling and disposal.

SELECTED PROJECT EXPERIENCE

- **Public Utilities** - Managed and conducted environmental audits and assessments of an electrical utility company in Colorado. The assessments and the audits were conducted at more than 100 facilities throughout the State of Colorado. The facilities included electricity generation plants, tank farms, PCB processing facilities, transfer stations, substations, and other associated facilities. The assessments were performed to identify the areas of potential noncompliance with local, state, federal and permit requirements. In addition the assessments determined if the operations at the sites posed an environmental threat to the surface and/or subsurface conditions at the facilities.
- **Private Industry** - Conducted Phase I, Phase II and Phase III for a car dealership in Dublin, California. The Phase I investigation revealed that two underground storage tanks (USTs) were previously removed from the site. The subsequent subsurface investigations revealed that the soil and the groundwater beneath the site were contaminated with petroleum hydrocarbons. A work plan for soil and groundwater remediation was prepared and submitted to the overseeing agency for approval.

Supervised the remediation activities, which included removal of the contaminated soil for aeration and onsite biodegradation. Designed a groundwater treatment system to remediate approximately 30,000 gallons of groundwater onsite. After completion of the soil and groundwater remediation a case closure was issued by the Regional Water Quality Control Board, San Francisco Region (RWQCB), and the Alameda County for the site. The remediation system designed for the site resulted in over \$100,000 in savings to the client.

- **State Government** - Designed and supervised the remediation of lead- and zinc-contaminated soil at a California Superfund site in Stockton, California. Developed a work plan based on the California Department of Health Services (DHS) requirements. Supervised strict implementation of the health safety plan prepared for the approximately 15 employee directly involved in the remediation activities.

Contaminated soil was stabilized to immobilize lead and zinc that had been identified at the site in concentrations greater than DHS-accepted exposure levels for children and women of child-bearing age.

The soil was stabilized by microencapsulating the heavy metal contaminants with the proprietary chemical ChlorananTM and pozzolanic materials. The remediation technology was evaluated and approved by the United States Environmental Protection Agency (EPA) under their Superfund Innovative Technology Evaluation (SITE) program. The remediation activities were completed in August 1990 and the site was removed from the State Superfund list in 1991.

- **Municipal Government** - Managed subsurface investigations and the subsequent groundwater remediations at a City and County of San Francisco MUNI facility. The subsurface investigations included installation and sampling of permanent and temporary wells and well points. The remediation activities included design and installation of a skimmer system to remove floating products from beneath the site. The skimmer system was designed with the total fluid extraction capabilities to allow for the future groundwater remediation. Interacted with regulatory agencies to approve and permit subsurface investigations, groundwater discharges, and remediation activities.
- **Real Estate Industry** - Managed or performed over 4000 property transaction environmental assessments at commercial, industrial, agricultural, residential, and undeveloped properties throughout the United States. The assessments included limited compliance audits and asbestos and radon surveys. The assessments were performed to ensure that all appropriate inquiries have been made into present and past ownership and uses of the properties in an effort to minimize environmental risks and liabilities. All assessments were completed within budget and before deadlines.

EMPLOYMENT

Transaction Management Corporation, Inc. November, 2007 to Present
LandAmerica Assessment Corporation (National Assessment Corp.) July 1998 to October 2007
Accutite Environmental Engineering, July 1997 to July 1998
Growth Resources, Inc., June 1996 to July 1997
Clayton Environmental Consultants, Inc., October 1989 to May 1996
Trace Analysis Laboratory, Inc., February 1987 to October 1989.
Union Oil of California (UNOCAL 76), June 1986 to February 1987

EDUCATION

Graduate Studies, Geology, Sep. 1984 - Jun. 1986	B.S. Geology, May 1984
California State University Fresno, California	Southwest Missouri State University Springfield, Missouri

PROFESSIONAL REGISTRATION/CERTIFICATION

Groundwater Hydrology Seminar, University of California, Davis
Groundwater Pollution and Hydrology, The Princeton Course

Nasim Ahmed

Education: B.S., Chemical Engineering, BUET, Bangladesh, 1988
M.S., Chemical Engineering, USC, Los Angeles, California, 1991

Licenses/Registrations: Registered Environmental Property Assessor, (REPA-118102)
Asbestos Building Inspector (ABII011612000BN1986)

Years of Experience: 25

Summary of Professional Experience

Mr. Nasim Ahmed has 25 years of experience conducting Phase I and II Environmental Site Assessments of commercial, industrial and multi-family residential properties throughout the United States for a wide range of clients. He has also managed environmental planning and permit requirements associated with underground storage tank installations, monitoring and removals.

In addition, Mr. Ahmed has managed site characterization, feasibility studies & remedial investigation, design remedial systems, prepared remedial action plan, for petroleum hydrocarbons and solvent contaminated soil and groundwater for commercial and industrial properties. Mr. Ahmed also provided technical aspect of the projects to the clients.

For an environmental consulting firm Mr. Ahmed served as Project Engineer, where he performed and managed environmental site assessments on various industrial, commercial, and residential properties. Assessments included limited and comprehensive surveys for asbestos, lead-based paint, lead-in-drinking-water and radon gas emissions. He also managed subsurface investigations to determine the presence of contamination in soil and groundwater; prepared written reports in formats prescribed by various fiduciary institutions and performed peer reviews on environmental site assessments completed by other environmental firms.