

Appendix F

Environmental Assessment

RESULTS OF PHASE I
ENVIRONMENTAL SITE ASSESSMENT
PROPOSED GREENHOUSES
APN'S 432-130-009, 008 & 002
NWC SANDERSON AVENUE & COTTONWOOD AVENUE
SAN JACINTO, CALIFORNIA

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October 4, 2018

Project No. 644-18049

18-10-082

Coast to Coast Commercial, LLC
26400 La Alameda Suite 100
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Subject: Phase I Environmental Site Assessment
Proposed Greenhouses
APN's 432-130-009, 008 & 002
NWC Sanderson Avenue & Cottonwood Avenue
San Jacinto, California

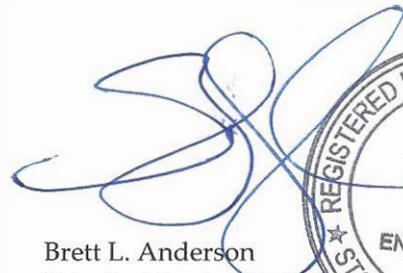
At your request, Sladden Engineering has completed this Phase I Environmental Site Assessment for the proposed greenhouses. The *property* (identified as APNs 432-130-009, 002 & 008) is located on the northwest corner of Sanderson Avenue and Cottonwood Avenue in the City of San Jacinto, California.

This report was prepared to stand as a whole and no part should be excerpted or used in exclusion of any other part. The activities conducted have been in accordance with our proposal dated July 13, 2018. This report completes our Phase I scope of services as outlined in our agreement. We appreciate this opportunity to be of service. If you have any questions regarding this report or the information contained herein, please contact the undersigned at your convenience.

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 generally performed *all appropriate inquiries* in conformance with the standards and practices set forth in 40 CFR Part 312.

Respectfully Submitted,
Sladden Engineering


James W. Minor III
Project Geologist


Brett L. Anderson
Principal Engineer



Phase I/jm
Copies: (4) Addressee

RESULTS OF PHASE I
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1.0 INTRODUCTION

This Phase I *environmental site assessment* has been conducted at the request of Coast to Coast Commercial, LLC.

1.1 Purpose

This report presents the findings of the Phase I Environmental Site Assessment (ESA) conducted for the future greenhouses proposed for the *property* (identified as APNs 432-130-009, 002 & 008) located on the northwest corner of Sanderson Avenue and Cottonwood Avenue in the City of San Jacinto, California. The approximate location of the site is indicated on the Site Location Map, Figure 1.

The intent of this investigation was to evaluate areas of potential environmental concern that may be present as a result of past hazardous materials use, handling or storage on or near the *property* with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and *petroleum products* for a parcel of *commercial real estate*. This ESA is also intended to permit the *user* to satisfy one of the requirements to qualify for the *landowner liability protection* (LLP) that is, the practice that constitutes "all appropriate inquiry" (AAI) defined at 40 Code of Federal Regulations Part 312.

1.2 Detailed Scope-of-Services

The scope of Phase I ESA work performed herein generally conforms with American Society for Testing and Materials (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and has consisted of a records review, site reconnaissance, interviews, and the preparation of this report. An evaluation of *business environmental risks* and testing of building materials, air, or groundwater is beyond the scope of this report. For reference, the italicized terms presented herein are consistent with those defined in ASTM Standard E1527-13, Section 3, Terminology.

Included in this report is a Site Location Map (Figure 1), Topographic Base Map (Figure 2) and photographs of the *property* (Appendix A) which document the general site features and conditions as observed during site visit on October 10, 2018. For regulatory and agency database information, Environmental Data Resources, Inc. (EDR) was retained. A copy of their report is attached as Appendix B. Relevant and readily available historical records are provided in Appendix C as reference.

There are no *Special Contractual Conditions* between *user* and *environmental professional* for this assessment.

1.3 Significant Assumptions

This environmental assessment and report generally meet the November 1, 2013, ASTM Standard E1527-13. As specified under this standard, certain responsibilities lie with the *user* of the assessment. The *user* is generally the purchaser, owner, lender, property manager, or potential tenant. Under the ASTM standard, it is the responsibility of the *user* to engage a title company or title professional to undertake a review of *Environmental Liens or Activity and Use Limitations (AULs)* with regard to the *property*, and provide this information to the *environmental professional* preparing the assessment. Additionally, the *user* must make the professional aware of any specialized knowledge or experience that is material to *Recognized Environmental Conditions* in connection with the property. Where and when provided, information provided in this regard is presented in the records review section of this report.

“Recognized Environmental Conditions” are defined by ASTM as follows: “The presence or likely presence of any Hazardous Substances or Petroleum Products on a Property under conditions that indicate an existing release, a past release, or a material threat of a release of any Hazardous Substances or Petroleum Products into structures on the Property or into the ground, groundwater or surface water of the Property. The term includes Hazardous Substances or Petroleum Products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.”

2.0 SITE DESCRIPTION

A description and general *property* information is summarized in this section.

2.1 Location and Legal Description

Latitude (North)	33.7927360 - 33° 43' 47" 33.84"
Longitude (West)	117.0111560 - 117° 0' 40.16"
Elevation (mean sea level)	1504 feet above sea level
Assessor Parcel Number (APN)	432-130-009, 432-130-002 & 432-130-008
Approximate Property Size	~60.83 Acres

The *property* is located on the northwest corner of Sanderson Avenue and Cottonwood Avenue in the City of San Jacinto, California. Figure 1 shows the location of the *property* relative to the general site vicinity.

2.2 Geology & Hydrogeology

The *property* is located within the Peninsular Ranges Physiographic Province of California. The Peninsular Ranges are mountainous areas that extend from the western edge of the continental borderland to the Salton Trough and from the Transverse Ranges Physiographic Province in the north to the tip of Baja California in the south. The Peninsular Ranges Physiographic province is characterized by elongated, northwest-southeast trending mountain ranges and valleys and is truncated at its northern margin by the east-west grain of the Transverse Ranges. Mountainous areas of the Peninsular Ranges Physiographic Province generally consist of Igneous, metasedimentary and metavolcanic rocks.

Groundwater characteristics in the area of the *property* are governed by the features of the San Jacinto Groundwater Basin that underlies San Jacinto, Perris, Moreno Valley and Menifee Valleys. The basin is bound by San Jacinto Mountains to the north, San Timoteo Badlands to the northeast, the Box Mountains to the north and the Santa Rosa Hills and Bell Mountain to the south. The basin is transected by the San Jacinto fault zone creating groundwater barriers. The basin is primarily recharged through percolation in the San Jacinto River and associated tributaries (CGB, 2006)

The EDR report provides a physical setting source addendum (GeoCheck). The *property* is located at an elevation of approximately 1504 feet above sea level. The topography generally increases in elevation to the east and south. The EDR report searched for specific hydro-geologic information maintained by EDR within a 1.25-mile radius from the *property*; however, no specific information was found. Near surface soil in the general area is described as loamy fine sand and fine sandy loam. The soil types are described as having moderate infiltration rates.

The EDR report also searched for public water systems and water wells known to the United States Geological Survey (USGS) and State of California within a one-mile radius of the *property*. Seven (7) wells were found within 1 mile of the *property*. Groundwater levels were not reported.

3.0 USER PROVIDED INFORMATION

A Topographic Base Map (Womer, 2018) was provided by the client and is presented as Figure 2.

The *user* has no knowledge, or information, of *Environmental Liens or Activity and Use Limitations (AULs)* relating to the *property*.

4.0 RECORDS REVIEW

This section covers agency records and readily available and public documents from standard sources.

4.1 Regulatory Records

To identify reported areas of possible environmental impairment on or within a 1.0-mile radius of the *property*, an "Environmental Database Report" was obtained from EDR (Appendix B). This report includes information from the following agencies:

- California Department of Health Services (CDHS)
- California Environmental Protection Agency (Cal EPA)
- California Integrated Waste Management Board (CWMB)
- California Water Resources Control Board (WRCB)
- California Office of Health Services (CDHS)
- Regional Water Quality Control Board - Colorado River Region 9
- U.S. Environmental Protection Agency, Region 9 (EPA)
- County of Riverside Department of Public Health

The databases reviewed include:

Federal Records

- National Priority List (NPL)
- Proposed National Priority List (Proposed NPL)
- Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)
- CERCLIS No Further Remedial Action Planned (CERCLIS-NFRAP)
- Corrective Action Report (CORRACTS)
- Resource Conservation and Recovery Information System (RCRIS)
- Emergency Response Notification System (ERNS)
- Biennial Reporting System (BRS)
- Superfund (CERCLA) Consent Decrees (CONSENT)
- Records of Decision (ROD)
- National Priority List Deletions (Delisted NPL)
- Facility Index System/Facility Identification Initiative Program (FINDS)
- Hazardous Materials Information Reporting System (HMIRS)
- Material Licensing Tracking System (MLTS)

- Mines Master Index Files (MINES)
- Federal Superfund Liens (NPL LIENS)
- PCB Activity Database System (PADS)
- RCRA Administrative Action Tracking System (RAATS)
- Toxic Chemical Releases Inventory System (TRIS)
- Toxic Substances Control Act (TSCA)
- FIFRA / TSCA Tracking System (FTTS INSP)
- FIFRA / TSCA Tracking System (FTTS)

California Records

- Annual Workplan Sites (AWP)
- Calsites Database (CAL-SITES)
- California Hazardous Material Incident Report System (CHMIRS)
- Cortese Hazardous Waste & Substances Sites List (CORTESE)
- Proposition 65 Records (NOTIFY 65)
- Toxic Pits Cleanup Act Sites (TOXIC PITS)
- Solid Waste Information System (SWIS)
- Waste Management Unit Database (WMUDS/SWAT)
- Leaking Underground Storage Tank Information System (LUST)
- Bond Expenditure Plan (CA BOND EXP. PLAN)
- Active UST Facilities (UST)
- Facility Inventory Database (CA FID UST)
- Hazardous Substances Storage Container Database (HIST UST)
- Aboveground Petroleum Storage Tank Facilities (AST)
- Cleaner Facilities (CLEANERS)
- Waste Discharge System (CA WDS)
- List of Deed Restrictions (DEED)
- Hazardous Waste Information System (HAZNET)

Local Records

- Riverside County Underground Storage Tank Cleanup Sites (LUST)
- Riverside County Underground Storage Tank List

The search distances used are indicated in the EDR report and repeated below for findings within the designated target search radius. The following table summarizes sites identified as having environmental concerns within the target search radius for each agency list.

Database

<u>(Search Distance)</u>	<u>Site Name</u>	<u>Address</u>	<u>Direction & Distance</u>
RCRA-LQG			
(0.5-miles)	CVS PHARMACY #8943	102 SOUTH SANDERSON	SSE 1/4 - 1/2 (0.358 mi.)
	SAN JACINTO VALLEY R	770 NORTH SANDERSON	N 1/8 – 1/4 (0.176 mi.)
RCRA-CESQG			
(0.5-miles)	SAN JACINTO VALLEY R	770 NORTH SANDERSON	NNE 1/4 – 1/2 (0.431 mi.)

ERNS

(0.25-miles) EMWD 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)

ENVIROSTOR(1.125-miles) LYON AVE. NEW ELEMEN 425 NORTH LYON AVENU E 1 – 2 (1.028 mi.)
PROPOSED WARREN COVE WARREN ROAD/COTTONW WSW 1- 2 (1.069 mi.)
PROPOSED HIGH SCHOOL RAMONA BOULEVARD/CAW N 1 – 2 (1.224 mi.)**LUST**

(0.75 - miles) WESTRA FARM 870 SANDERSON NNE ¼ - ½ (0.274 mi.)

UST

(0.375-miles) SHELL GAS STATION & 106 S SANDERSON AVE SSE 1/4 - 1/2 (0.383 mi.)

AST

(0.5-miles) HEMET SAN JACINTO RE 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)

CHMIRS

(0.25 miles) EMWD 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)

RMP

(0.25-miles) SAN JACINTO VALLEY R 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)

ICIS

(0.25-miles) EMWD 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)

US AIRS

(0.25-miles) EMWD 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)

FINDS(0.25-miles) COTTONWOOD DAIRY 2733 COTTONWOOD SW 1/8 – 1/4 (0.240 mi.)
SUNNYDALE FARM 2733 COTTONWOOD SW 1/8 – 1/4 (0.240 mi.)
AT&T MOBILITY 770 S. SANDERSON N 1/8 – 1/4 (0.176 mi.)
EMWD 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)**ECHO**

(0.25-miles) SAN JACINTO VALLEY R 770 NORTH SANDERSON NNE 1/8 – 1/4 (0.195 mi.)

EMI(0.25-miles) COTTONWOOD DAIRY 2733 COTTONWOOD WSW 1/8 – 1/4 (0.088 mi.)
EMWD 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)**ENF**(0.25-miles) COTTONWOOD DAIRY 2733 COTTONWOOD WSW 1/8 – 1/4 (0.088 mi.)
SAN JACINTO VALLEY R 770 NORTH SANDERSON N 1/8 – 1/4 (0.195 mi.)**HAZNET**(0.25-miles) PCL CONSTRUCTION INC 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)
SAN JACINTO VALLEY R 770 NORTH SANDERSON N 1/8 – 1/4 (0.176 mi.)

NPDES

(0.25-miles)	SAN JACINTO RWRF SOL	770 NORTH SANDERSON	N 1/8 – 1/4 (0.176 mi.)
	SAN JACINTO VALLEY R	770 NORTH SANDERSON	N 1/8 – 1/4 (0.176 mi.)

WDS

(0.25-miles)	COTTONWOOD DAIRY	2733 COTTONWOOD	WSW 1/8 – 1/4 (0.088 mi.)
	STPHEMET-SAN JACINTO	770 NORTH SANDERSON	N 1/8 – 1/4 (0.176 mi.)

CIWQS

(0.25-miles)	TRACT NO. 30828	COTTONWOOD AVE & CAW	SW 1/8 – 1/4 (0.245 mi.)
	COTTONWOOD DAIRY	2733 COTTONWOOD	WSW 1/8 – 1/4 (0.088 mi.)
	SAN JACINTO RWRF SOL	770 NORTH SANDERSON	N 1/8 – 1/4 (0.176 mi.)
	SAN JACINTO VALLEY R	770 NORTH SANDERSON	N 1/8 – 1/4 (0.176 mi.)

A review of the EDR list indicates nine (9) sites within approximately 1-mile of the *property*.

Two sites identified as CVS Pharmacy #8943 and San Jacinto R are listed within the Resource Conservation and Recovery Act Large Quantity Generator (RCRA-LQG) database. No violations are reported and the sites should not have a significant environmental impact on the *property*.

The site located at 770 north Sanderson Avenue in the City of San Jacinto is the EMWD Regional Water Reclamation facility. This site is listed within the following databases: RCRA-CESQG, AST, RNS, CHIMIRS, RMP, ICIS, US AIRS, ECHO and NPDES databases. The site is listed with regard to normal operations within the EMWD facility. The site should not have a significant environmental impact on the *property*.

One (1) site identified as Westra Dairy Farm is listed within the LUST database. The site is noted as being "completed-case closed". Based on this status, the site should not have a significant environmental impact on the *property*.

The Shell Gas Station & site is listed within the Underground Storage Tank (UST) database. The site should not have a significant environmental impact on the *property* based on location and distance.

Five (5) sites identified as Cottonwood Dairy, Sunnydale Farm, AT&T Mobility, EMWD and San Jacinto Valley are listed within the FINDS database. This database provides facility information and "pointers" to other sources of information. Based on our review, the sites should not have a significant environmental impact on the subject site.

The sites listed within the ECHO, EMI, EMF, HAZNET and WDS databases have been previously discussed above.

There are four (4) sites indicated within the California Integrated Water Quality System (CIWQS) database. CIWQS is a computer system used to track information regarding places of environmental interest, manage permits, track inspections, violations and enforcement activities. In general, the facilities listed in the CIWQS database should not pose an environmental concern in the absence of known or documented issues relating to the presence of chemicals at their facility.

4.2 Sanborn Fire Insurance Maps

The *property* is an unmapped location.

4.3 Aerial Photographs

To identify past uses that may have had an environmental impact on the *property* or surrounding areas, a collection of historical aerial photographs were reviewed. Photographs from 1938, 1949, 1953, 1961, 1967, 1978, 1985, 1989, 1996, 2002, 2006, 2009, 2012, and 2016 were readily available for review (copies are included in Appendix C for reference). The following summaries are interpretive, and are valid only for the dates flown.

- 1938- The *property* appears to be located within a braided drainage channel. The central portion of the *property* appears to have been cleared of vegetation. The surrounding area is cropland with a farmhouse located south of the *property*. Sanderson Avenue is visible within the photograph (USDA, 1938).
- 1949- The *property* and surrounding area appear mostly unchanged from the previous photograph (USDA, 1949).
- 1953- The *property* and surrounding area appear mostly unchanged from the previous photograph (USDA, 1953).
- 1961- A new water channel is visible bounding the northern portion of the *property*. The surrounding area appear mostly unchanged from the previous photograph (USDA, 1961).
- 1967- The *property* remains mostly unchanged. New structures and development are visible just to the north of the *property* (USDA, 1967).
- 1978- The *property* remains mostly unchanged. New construction on the east side of Sanderson across from the *property* (USDA, 1978).
- 1985- The *property* appears mostly unchanged from the previous photograph. New agricultural equipment/construction is visible to the west of the *property* (USDA, 1985).
- 1989- The southern portion of the *property* has been cleared of vegetation. Various new structures are visible within the vicinity (USDA, 1989).
- 1996- The *property* has been cleared of vegetation and appears to be in use for agricultural production (USGS, 1996).
- 2002- The *property* appears mostly unchanged from the previous photograph and agricultural use remains visible (USGS/DOQQ, 2002).
- 2006- The *property* appears mostly unchanged from the previous photograph and remains under agricultural use. Grading/construction is taking place just to the north of the *property*. A new housing development is visible just to the south of the *property*. Linear northeast to southwest trending trench scarps are visible (USDA/NAIP, 2005).

- 2009- The *property* appears mostly unchanged from the previous photograph (USDA/NAIP, 2009).
- 2012- The *property* appears mostly unchanged from the previous photograph. New buildings are visible south of the *property* (USDA/NAIP, 2012).
- 2016- The *property* appears mostly unchanged from the previous photograph (USDA/NAIP, 2016).

4.4 Topographic Maps

Sladden Engineering retained EDR to provide historical topographic maps prepared by the USGS for the site vicinity. Historical topographic maps were available for the years 1901, 1943, 1953, 1967/1972, 1979 and 2012. The EDR Historical Topographic Map Report is included in Appendix C.

- 1901 - The *property* appears to be mapped as undeveloped land with a road transecting the site. Numerous roads are mapped in the vicinity.
- 1943 - The road transecting the *property* is gone. Sanderson Avenue is visible on the west side of the *property*.
- 1953 - The *property* appears to be mapped as undeveloped land. San Jacinto Reservoir is mapped to the northeast of the *property*. Numerous new roads and streets have been mapped.
- 1967/1972 - The *property* is mapped as undeveloped land. A canal is visible along the northern portion of the *property*. New sewage disposal ponds are mapped north of the *property*.
- 1979- The *property* appears to be mapped as undeveloped land. The vicinity appears mostly unchanged from the previous map.
- 2012- This map shows no structures on the *property* or the surrounding area. The map only shows roads.

4.5 City Directory Image Report

Sladden retained EDR to provide a historical city directory search for the *property* and nearby properties. The city directories identify individuals and businesses by street address. EDR obtained information from city and telephone directories from 1975 to 2014. The EDR City Directory Image Report is included in Appendix C.

4.6 Title Records

Title records were not provided by the client and therefore were not reviewed as a part of this assessment.

5.0 SITE RECONNAISSANCE

The *property* was visited by Mr. James Minor on October 10, 2018 to observe the general site conditions and adjacent land use relative to this assessment and to photo-document the general findings. The following observations were made:

The *property* is located on the west side of Sanderson Avenue and north of Cottonwood Avenue (APN's 432-130-009, 008 and 002) in the City of San Jacinto, California. The *property* consists of approximately 21.51 acres. At the time of our investigation, the *property* had been previously disked and cleared of vegetation. Two large tractors were parked in the central portion of the site and irrigation equipment was located along the western portion of the site.

The *property* is bounded by a water canal to the north, Sanderson Avenue to the east, Cottonwood Avenue to the south and agricultural land to the west.

The following utilities are available and will likely service the general area.

Potable Water Supply – Eastern Municipal Water District

Sewage Disposal System – Waste Management

Electricity – Southern California Edison

Natural Gas – Southern California Gas

Telephone – Frontier and/or AT&T

6.0 INTERVIEWS

Interviews with the Owners and Local Government Officials are summarized below.

Interviews with Owners

According to Clinton Wesselink with Innovation Cultivation Group, currently the *property* is used for farm land. Mr. Wesselink stated to the best of his knowledge, the *property* has always been used for farming purposes and is unaware of hazardous materials existing on the *property*.

Interviews with Local Government Officials

The Santa Ana Regional Water Quality Control Board, Santa Ana Region (RWQCB) is the local environmental oversight agency responsible for site contamination or activities relating to hazardous substances and hazardous waste sites. Because the *property* was not listed on any of the environmental agency databases reviewed, agency would not be expected to have information regarding the presence or absence of adverse or negative environmental conditions at the site. Past interviews with staff from these agencies confirm they do not have unpublished information relating to adverse or negative environmental conditions at sites not listed in environmental databases.

7.0 FINDINGS / OPINION / CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard E-1527-13 for the site identified as APNs 432-130-009, 002 & 008 located on the northwest corner of Sanderson Avenue and Cottonwood Avenue in the City of San Jacinto, California. Any exceptions to, or deletions from, this practice are described in Section 8 of this report. This assessment has revealed no evidence of any Recognized Environmental Condition in connection with the property. Because the proposed site use remains agricultural in nature the past agricultural use should not present any significant environmental concerns.

Indoor air quality is specifically listed as a non-scope consideration under Section 13.1.5.7 of ASTM Standard E1527-13. However, *Environmental Professionals* cannot eliminate vapor migration screening from the ASTM Standard E1527-13 Phase I ESA scope of work as this would result in the Phase I ESA being non-AAI compliant. ASTM has released ASTM Standard E2600-10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*. The Guidance is directed at identifying the likelihood for migrating vapors to encroach onto a target property creating a Vapor Encroachment Condition (VEC). The potential findings of the ASTM Standard E2600-10 screening are the following:

- 1) A VEC exists or is likely to exist; or,
- 2) A VEC can be ruled out because it does not exist or is not likely to exist.

ASTM Standard E2600-10 is a two-Tier process. Tier 1 focuses on known or suspected contaminated properties identified during the Phase I ESA within an Area of Concern (AOC) about the target property. For volatile and semi-volatile organic compounds (VOCs and SVOCs), such as dry-cleaning chemicals and industrial solvents, the AOC is defined as 1/3 mile. For petroleum hydrocarbon chemicals such as gasoline the AOC is defined as 1/10 mile. The AOC can be shortened in the down- and cross-gradient directions if the groundwater flow direction is known. A VEC might exist at the property based on the observed petroleum staining larger than housekeeping losses on the unpaved ground.

Tier 2 focuses on contaminant plumes from contaminated properties identified within the AOC and their proximity (critical distance) to the target property. The critical distance is 100 feet for VOCs and 30 feet for petroleum hydrocarbons. A VEC from these sites can be ruled out because it does not exist or is not likely to exist.

8.0 DEVIATIONS

Historical aerial photographs, maps, and other records pre-dating 1901 were not readily available and reasonably ascertainable through standard historical sources and therefore not reviewed as part of this Phase I ESA.

A 50-year chain-of-title review could help identify *environmental liens or activity use limitations (AULs)*. This report, if provided by the *user*, will be reviewed and this report amended in the event *environmental liens or AULs* are identified during the search.

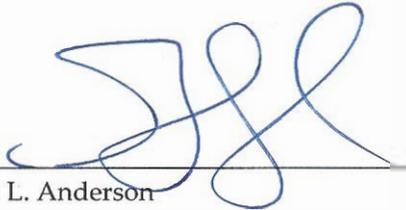
9.0 ADDITIONAL SERVICES

Non-scope considerations listed in ASTM E1527-13 Sections 12.9 and 13 are not part of this report. These optional assessments cover such issues as: business environmental risks, asbestos, radon, lead-based paint, lead in drinking water, etc.

10.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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 generally performed the *all appropriate inquiries* in conformance with the standards and practices set forth in 40 CFR Part 312.

/s/ 
James W. Minor III
Project Geologist

/s/ 
Brett L. Anderson
Principal Engineer

11.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Summary qualifications of the individuals who conducted this Phase I ESA and prepared this report are presented below. Their *curriculum vitae* detailing relevant experience are available on request.

James Minor is a Geologist with 5 years experience in geotechnical and environmental consulting. James has performed dozens of assessments and investigations throughout Southern California.

Brett Anderson is a California Registered Civil Engineer with over 30 years experience in civil and environmental engineering. Brett holds a Masters Degree in geotechnical engineering and has been involved with the preparation of hundreds of Phase I ESAs throughout Southern California.

12.0 REFERENCES

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

Barclay's California Code of Regulations, Register 91, No. 22, May 31, 1991.

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USDA 1949, Environmental Data Resources Aerial Photograph Archive.

USDA, 1953, Environmental Data Resources Aerial Photograph Archive.

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USDA/NAIP, 2002, Environmental Data Resources Aerial Photograph Archive.

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USDA/NAIP, 2012, Environmental Data Resources Aerial Photograph Archive.

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USGS, 1901a, Elsinore 30-Minute Topographic Map

USGS, 1901b, San Jacinto 30-Minute Topographic Map

USGS, 1943a, Perris 15-Minute Topographic Map

USGS, 1943b, Banning 15-Minute Topographic Map

USGS, 1953a, San Jacinto 7.5-Minute Topographic Map

USGS, 1953b, Lakeview 7.5-Minute Topographic Map

USGS, 1967, Lakeview 7.5-Minute Topographic Map

USGS, 1972, San Jacinto 7.5-Minute Topographic Map

USGS, 1979a, Lakeview 7.5-Minute Topographic Map

USGS, 1979b, San Jacinto 7.5-Minute Topographic Map

USGS, 2012a, Lakeview 7.5-Minute Topographic Map

USGS, 2012b, San Jacinto 7.5-Minute Topographic Map

13.0 LIMITATION AND EXCEPTIONS / USER RELIANCE

This assessment applies to the *property* in the City of San Jacinto, California. The conclusions and recommendations rendered in this report are opinions based on readily available and reasonably ascertainable information obtained to date within the scope of work authorized by the client. Use of or reliance on the information and opinions contained in this letter by other parties without consulting this office is at those parties own risk.

It should be noted that any level of assessment cannot ascertain that a property is completely free of chemical or toxic substances; therefore, Sladden Engineering cannot offer the certification of a "clean" property. We believe the scope of work performed has been appropriate to allow an owner, prospective buyer, or seller to make an informed business decision.

The results contained in this report are based upon the information acquired during our assessment. It is possible that variations could exist beyond or between points explored during the course of the investigation. Also, changes in conditions found could occur at some time in the future due to contaminant migration, variations in rainfall, temperature, and/or other factors not apparent at the time of the field investigation.

The services performed by Sladden Engineering have been conducted in a manner consistent with the level of care and skill ordinarily exercised by members of our profession currently practicing under similar conditions in this region. No other warranty is expressed or implied.



USGS (2015)

HEMET

SITE

San Jacinto Reservoir

COTTONWOOD AVE

SAN REMO AVE

CAWSTON AVE

W 7TH ST

LORENE LN

ODELL AVE

W ESPLANADE AVE

S SANDERSON AVE

VER AVE

RIVERSTONE CT

MYERS ST

N CAWSTON AVE

CORONADO

ANDERSON AVE



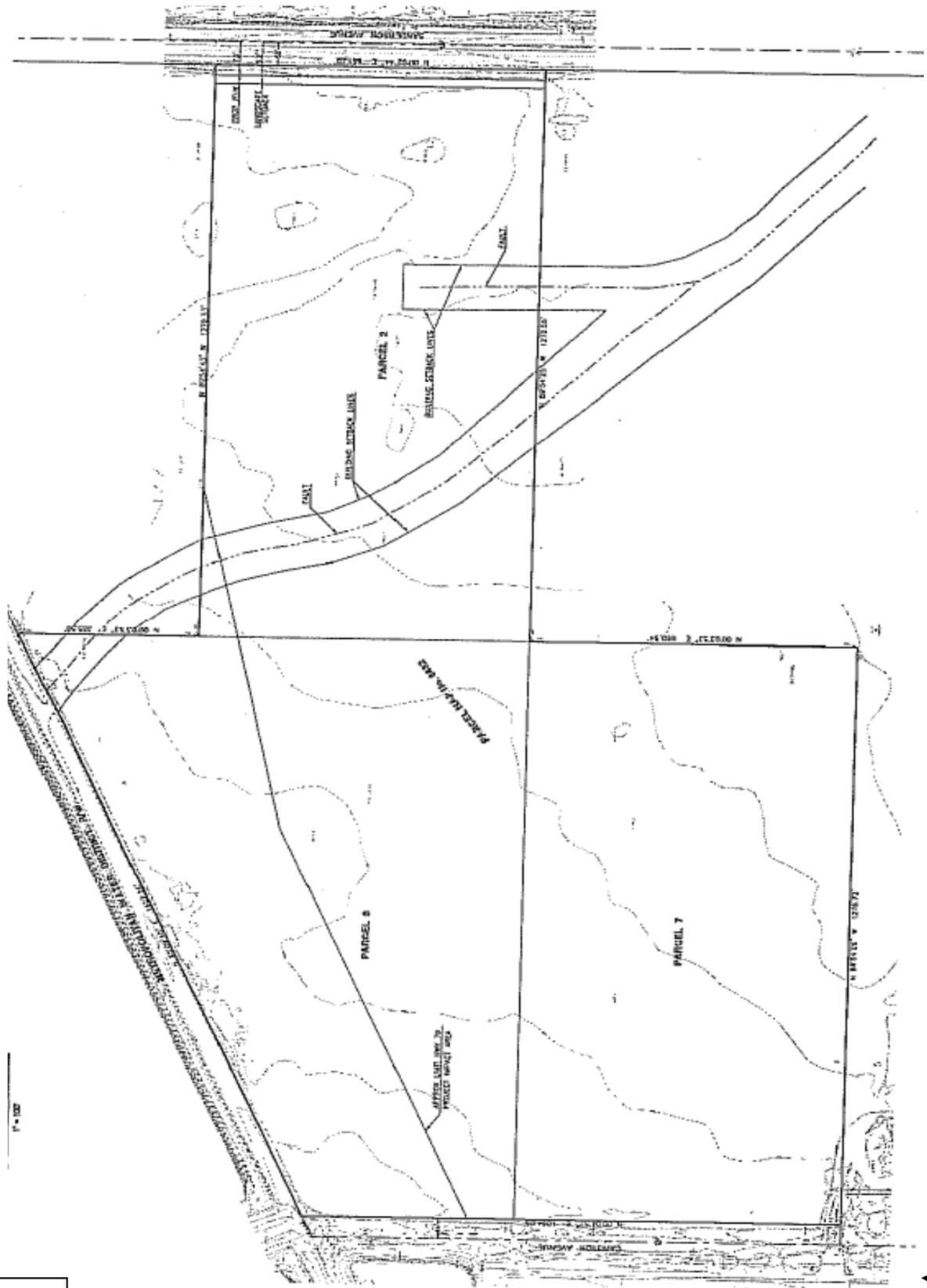
Sladden Engineering

SITE LOCATION MAP

FIGURE

1

Project Number:	644-18049
Report Number:	18-10-082
Date:	October 4, 2018



Womer (2018)

TOPOGRAPHIC BASE MAP

FIGURE

2



Sladden Engineering

Project Number:	644-18049
Report Number:	18-10-082
Date:	October 4, 2018

APPENDIX A
PHOTOGRAPHS OF PROPERTY



Sladden Engineering

45090 Golf Center Parkway, Suite F, Indio, CA. 92201 (760) 863-0713 Fax (760) 863-0847

6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369

450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863

800 E. Florida Avenue, Hemet, CA 92543 (951) 766-8777 Fax (951) 766-8778

Client: Coast to Coast Commercial, LLC		Project Number: 644-18049	
Project Name: Proposed Greenhouses		Site Location: APN's 432-130009, 008 & 002	
Photograph Number: 1 of 8		Date: October 10, 2018	
Facing Direction: Southwest			
Comments: View to the southeast from the northern portion of the property.			
Photograph Number: 2 of 8			
Facing Direction: South			
Comments: View towards the south from the northern portion of the property.			



Sladden Engineering

45090 Golf Center Parkway, Suite F, Indio, CA. 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863
800 E. Florida Avenue, Hemet, CA 92543 (951) 766-8777 Fax (951) 766-8778

Client: Coast to Coast Commercial, LLC **Project Number:** 644-18049

Project Name: Proposed Greenhouses **Site Location:** APN's 432-130009, 008 & 002

Photograph Number:
3 of 8

Date:
October 10, 2018

Facing Direction:
West

Comments:
View to the west from the northern portion of the property.



Photograph Number:
4 of 8

Date:
October 10, 2018

Facing Direction:
West

Comments:
View to the west from the eastern portion of the property.





Sladden Engineering

45090 Golf Center Parkway, Suite F, Indio, CA. 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863
800 E. Florida Avenue, Hemet, CA 92543 (951) 766-8777 Fax (951) 766-8778

Client: Coast to Coast Commercial, LLC **Project Number:** 644-18049

Project Name: Proposed Greenhouses **Site Location:** APN's 432-130009, 008 & 002

Photograph Number:
5 of 8

Date:
October 10, 2018

Facing Direction:
West

Comments:
View to the west from the eastern portion of the property.



Photograph Number:
6 of 8

Date:
October 10, 2018

Facing Direction:
West

Comments:
View to the west from the eastern portion of the property.





Sladden Engineering

45090 Golf Center Parkway, Suite F, Indio, CA. 92201 (760) 863-0713 Fax (760) 863-0847
6782 Stanton Avenue, Suite C, Buena Park, CA 90621 (714) 523-0952 Fax (714) 523-1369
450 Egan Avenue, Beaumont, CA 92223 (951) 845-7743 Fax (951) 845-8863
800 E. Florida Avenue, Hemet, CA 92543 (951) 766-8777 Fax (951) 766-8778

Client: Coast to Coast Commercial, LLC **Project Number:** 644-18049

Project Name: Proposed Greenhouses **Site Location:** APN's 432-130009, 008 & 002

Photograph Number:
7 of 8

Date:
October 10, 2018

Facing Direction:
North

Comments:
View to the north from the southern portion of the property.



Photograph Number:
8 of 8

Date:
October 10, 2018

Facing Direction:
Northeast

Comments:
View to the northeast from the southern portion of the property.



APPENDIX B
ENVIRONMENTAL DATABASE REPORT

Proposed Greenhouses

NWC Sanderson Ave. & Cottonwood Ave.
San Jacinto, CA 92582

Inquiry Number: 5441740.2s
October 02, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NWC SANDERSON AVE. & COTTONWOOD AVE.
SAN JACINTO, CA 92582

COORDINATES

Latitude (North): 33.7927360 - 33° 47' 33.84"
Longitude (West): 117.0111560 - 117° 0' 40.16"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 498967.2
UTM Y (Meters): 3738981.5
Elevation: 1504 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640936 LAKEVIEW, CA
Version Date: 2012

East Map: 5641216 SAN JACINTO, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 NWC SANDERSON AVE. & COTTONWOOD AVE.
 SAN JACINTO, CA 92582

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COTTONWOOD DAIRY	2733 COTTONWOOD AVEN	ENF, WDS, CIWQS	Lower	467, 0.088, WSW
A2	COTTONWOOD DAIRY	2733 COTTONWOOD AVE	EMI	Lower	467, 0.088, WSW
B3		770 N. SANDERSON	CHMIRS	Lower	927, 0.176, North
B4	STPHEMET-SAN JACINTO	770 N SANDERSON	CHMIRS, WDS	Lower	927, 0.176, North
B5	SAN JACINTO VALLEY R	770 NORTH SANDERSON	RCRA-LQG	Lower	927, 0.176, North
B6	AT&T MOBILITY (26381	770 N SANDERSON AVE	FINDS	Lower	927, 0.176, North
B7		770 N. SANDERSON AVE	CHMIRS	Lower	927, 0.176, North
B8	EASTERN MUNICIPAL WA	770 N SANDERSON AVE	CHMIRS, EMI	Lower	927, 0.176, North
B9	SAN JACINTO RWRF SOL	770 NORTH SANDERSON	CHMIRS, NPDES, CIWQS	Lower	927, 0.176, North
B10	EMWD SAN JACINTO VAL	770 N SANDERSON AVE	FINDS	Lower	927, 0.176, North
B11		770 NORTH SANDERSON	CHMIRS	Lower	927, 0.176, North
B12		770 NORTH SANDERSON	CHMIRS	Lower	927, 0.176, North
B13		770 NORTH SANDERSON	ERNS	Lower	927, 0.176, North
B14	PCL CONSTRUCTION INC	770 N. SANDERSON AVE	CHMIRS, HAZNET	Lower	927, 0.176, North
B15		770 N. SANDERSON AVE	ERNS	Lower	927, 0.176, North
B16		770 NORTH SANDERSON	ERNS	Lower	927, 0.176, North
B17		770 NORTH SANDERSON	ERNS	Lower	927, 0.176, North
B18	EASTERN MUNICIPAL WA	770 N SANDERSON AVE	ICIS, US AIRS	Lower	927, 0.176, North
B19		770 N. SANDERSON AVE	ERNS	Lower	927, 0.176, North
B20		770 N. SANDERSON AVE	ERNS	Lower	927, 0.176, North
B21	SAN JACINTO VALLEY R	770 NORTH SANDERSON	RMP	Lower	927, 0.176, North
B22		770 NORTH SANDERSON	ERNS	Lower	927, 0.176, North
B23	HEMET SAN JACINTO RE	770 N SANDERSON AVE	AST	Lower	927, 0.176, North
B24		770 N. SANDERSON AVE	ERNS	Lower	927, 0.176, North
B25		770 NORTH SANDERSON	CHMIRS	Lower	927, 0.176, North
B26	SAN JACINTO VALLEY R	770 N SANDERSON AVE	HAZNET	Lower	927, 0.176, North
B27	SAN JACINTO VALLEY R	770 NORTH SANDERSON	CHMIRS, ENF, NPDES, CIWQS	Lower	927, 0.176, North
C28		770 SANDERSON AVENUE	ERNS	Lower	1029, 0.195, NNE
C29		770 SANDERSON AVE	ERNS	Lower	1029, 0.195, NNE
C30		7770 NORTH SANDERSON	ERNS	Lower	1029, 0.195, NNE
C31		770 SANDERSON AVE.	ERNS	Lower	1029, 0.195, NNE
C32	SAN JACINTO VALLEY R	770 SANDERSON AVENUE	FINDS, ECHO	Lower	1029, 0.195, NNE
C33		RWRF, 770 N. SANDERS	CHMIRS	Lower	1029, 0.195, NNE
C34		770 SANDERSON	CHMIRS	Lower	1029, 0.195, NNE
C35		770 SANDERSON AVE	CHMIRS	Lower	1029, 0.195, NNE
C36		770 SANDERSON AVE	ERNS	Lower	1029, 0.195, NNE
C37		770 SANDERSON AVE.	CHMIRS	Lower	1029, 0.195, NNE
C38		SAN JACINTO VALLEY,	CHMIRS	Lower	1029, 0.195, NNE
D39	COTTONWOOD DAIRY	2733 COTTONWOOD	FINDS	Higher	1269, 0.240, SW

MAPPED SITES SUMMARY

Target Property Address:
 NWC SANDERSON AVE. & COTTONWOOD AVE.
 SAN JACINTO, CA 92582

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	SUNNYDALE FARM	2733 COTTONWOOD ROAD	FINDS	Higher	1269, 0.240, SW
D41	TRACT NO. 30828	COTTONWOOD AVE & CAW	CIWQS	Higher	1292, 0.245, SW
42	WESTRA DAIRY FARM	870 SANDERSON	LUST	Lower	1445, 0.274, NNE
E43	CVS PHARMACY #8943	102 SOUTH SANDERSON	RCRA-LQG, FINDS, ECHO	Higher	1888, 0.358, SSE
E44	SHELL GAS STATION &	106 S SANDERSON AVE	UST	Higher	2022, 0.383, SSE
45	SAN JACINTO VALLEY R	700 N SANDERSON AVE	RCRA-CESQG	Lower	2278, 0.431, NNE
46	LYON AVE. NEW ELEMEN	425 NORTH LYON AVENU	ENVIROSTOR, SCH	Higher	5428, 1.028, East
47	PROPOSED WARREN COVE	WARREN ROAD/COTTONWO	ENVIROSTOR, SCH	Lower	5645, 1.069, WSW
48	PROPOSED HIGH SCHOOL	RAMONA BOULEVARD/CAW	ENVIROSTOR, SCH	Lower	6461, 1.224, 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

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered 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

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

CERS HAZ WASTE..... CERS HAZ WASTE

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

EXECUTIVE SUMMARY

CA FID UST..... Facility Inventory Database
CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
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
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
DRYCLEANERS..... Cleaner Facilities

EXECUTIVE SUMMARY

Financial Assurance.....	Financial Assurance Information Listing
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List
CERS.....	CERS
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-LQG 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>
CVS PHARMACY #8943 EPA ID:: CAR000234617	102 SOUTH SANDERSON	SSE 1/4 - 1/2 (0.358 mi.)	E43	90
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JACINTO VALLEY R EPA ID:: CAL000089262	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B5	15

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JACINTO VALLEY R EPA ID:: CAL000344571	700 N SANDERSON AVE	NNE 1/4 - 1/2 (0.431 mi.)	45	97

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 06/18/2018 has revealed that there are 13 ERNS sites 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 NRC Report #: 579770	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B13	37
Not reported	770 N. SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B15	40

EXECUTIVE SUMMARY

NRC Report #: 893515				
Not reported	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B16	40
NRC Report #: 904641				
Not reported	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B17	41
NRC Report #: 925382				
Not reported	770 N. SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B19	44
NRC Report #: 907904				
Not reported	770 N. SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B20	44
NRC Report #: 882466				
Not reported	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B22	56
NRC Report #: 1147811				
Not reported	770 N. SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B24	56
NRC Report #: 856374				
Not reported	770 SANDERSON AVENUE	NNE 1/8 - 1/4 (0.195 mi.)	C28	77
NRC Report #: 927456				
Not reported	770 SANDERSON AVE	NNE 1/8 - 1/4 (0.195 mi.)	C29	78
NRC Report #: 902138				
Not reported	7770 NORTH SANDERSON	NNE 1/8 - 1/4 (0.195 mi.)	C30	78
NRC Report #: 895098				
Not reported	770 SANDERSON AVE.	NNE 1/8 - 1/4 (0.195 mi.)	C31	78
NRC Report #: 870357				
Not reported	770 SANDERSON AVE	NNE 1/8 - 1/4 (0.195 mi.)	C36	83
NRC Report #: 577599				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 3 ENVIROSTOR sites within approximately 1.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LYON AVE. NEW ELEMEN</i> Facility Id: 60001838 Status: Active	<i>425 NORTH LYON AVENU</i>	<i>E 1 - 2 (1.028 mi.)</i>	<i>46</i>	<i>99</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PROPOSED WARREN COVE</i>	<i>WARREN ROAD/COTTONWO</i>	<i>WSW 1 - 2 (1.069 mi.)</i>	<i>47</i>	<i>105</i>

EXECUTIVE SUMMARY

Facility Id: 60000329
 Status: Inactive - Withdrawn

PROPOSED HIGH SCHOOL

Facility Id: 60000906
 Status: No Further Action

RAMONA BOULEVARD/CAW N 1 - 2 (1.224 mi.)

48

111

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.75 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTRA DAIRY FARM Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0606599136 Global ID: T0606599136	870 SANDERSON	NNE 1/4 - 1/2 (0.274 mi.)	42	87

State and tribal registered storage tank lists

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 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL GAS STATION & Database: UST, Date of Government Version: 06/11/2018 Database: RIVERSIDE CO. UST, Date of Government Version: 07/09/2018 Facility Id: FA0043245	106 S SANDERSON AVE	SSE 1/4 - 1/2 (0.383 mi.)	E44	97

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 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HEMET SAN JACINTO RE Database: AST, Date of Government Version: 07/06/2016	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B23	56

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 04/06/2018 has revealed that there are 15 CHMIRS sites 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 OES Incident Number: 08-6404	770 N. SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B3	12
STPHEMET-SAN JACINTO OES Incident Number: 10-3418	770 N SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B4	13
Not reported OES Incident Number: 5-0050 OES Incident Number: 08-9191	770 N. SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B7	18
EASTERN MUNICIPAL WA OES Incident Number: 08-7116	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B8	21
SAN JACINTO RWRF SOL OES Incident Number: 5-6629	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B9	26
Not reported OES Incident Number: 08-5173	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B11	34
Not reported OES Incident Number: 16-2883	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B12	36
PCL CONSTRUCTION INC OES Incident Number: 1-5245	770 N. SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B14	37
Not reported OES Incident Number: 7-8022	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B25	57
SAN JACINTO VALLEY R OES Incident Number: 08-8813 OES Incident Number: 10-2171 OES Incident Number: 7-7513 OES Incident Number: 1-2504 OES Incident Number: 7-5813 <i>*Additional key fields are available in the Map Findings section</i>	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B27	60
Not reported OES Incident Number: 1-3481	RWRF, 770 N. SANDERS	NNE 1/8 - 1/4 (0.195 mi.)	C33	79
Not reported OES Incident Number: 5-6791	770 SANDERSON	NNE 1/8 - 1/4 (0.195 mi.)	C34	81
Not reported OES Incident Number: 08-3376	770 SANDERSON AVE	NNE 1/8 - 1/4 (0.195 mi.)	C35	82
Not reported OES Incident Number: 1-4822	770 SANDERSON AVE.	NNE 1/8 - 1/4 (0.195 mi.)	C37	83
Not reported OES Incident Number: 10-7052	SAN JACINTO VALLEY,	NNE 1/8 - 1/4 (0.195 mi.)	C38	85

EXECUTIVE SUMMARY

Other Ascertainable Records

RMP: 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.

A review of the RMP list, as provided by EDR, and dated 05/01/2018 has revealed that there is 1 RMP 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>
SAN JACINTO VALLEY R	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B21	44

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS 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>
EASTERN MUNICIPAL WA FRS ID:: 110041963952	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B18	41

US AIRS: 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.

A review of the US AIRS list, as provided by EDR, has revealed that there is 1 US AIRS 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>
EASTERN MUNICIPAL WA Database: US AIRS MINOR, Date of Government Version: 10/12/2016 EPA plant ID:: 110002415921	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B18	41

EXECUTIVE SUMMARY

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/21/2018 has revealed that there are 5 FINDS 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>
COTTONWOOD DAIRY Registry ID:: 110066578117	2733 COTTONWOOD	SW 1/8 - 1/4 (0.240 mi.)	D39	86
SUNNYDALE FARM Registry ID:: 110064635300	2733 COTTONWOOD ROAD	SW 1/8 - 1/4 (0.240 mi.)	D40	86
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AT&T MOBILITY (26381 Registry ID:: 110057123474	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B6	18
EMWD SAN JACINTO VAL Registry ID:: 110065061364	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B10	34
SAN JACINTO VALLEY R Registry ID:: 110041963952	770 SANDERSON AVENUE	NNE 1/8 - 1/4 (0.195 mi.)	C32	78

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

A review of the ECHO list, as provided by EDR, and dated 09/02/2018 has revealed that there is 1 ECHO 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>
SAN JACINTO VALLEY R Registry ID: 110041963952	770 SANDERSON AVENUE	NNE 1/8 - 1/4 (0.195 mi.)	C32	78

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

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 EMI sites 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>
COTTONWOOD DAIRY Facility Id: 174207	2733 COTTONWOOD AVE	WSW 0 - 1/8 (0.088 mi.)	A2	11
EASTERN MUNICIPAL WA Facility Id: 19159	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B8	21

EXECUTIVE SUMMARY

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

A review of the ENF list, as provided by EDR, and dated 08/01/2018 has revealed that there are 2 ENF sites 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>
COTTONWOOD DAIRY Facility Id: 259493 Status: Historical Status: Historical	2733 COTTONWOOD AVEN	WSW 0 - 1/8 (0.088 mi.)	A1	8
SAN JACINTO VALLEY R Facility Id: 259193 Status: Historical Status: Historical	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B27	60

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 12/31/2016 has revealed that there are 2 HAZNET sites 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>
PCL CONSTRUCTION INC GEPaid: CAC002830942 GEPaid: CAC002811758	770 N. SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B14	37
SAN JACINTO VALLEY R GEPaid: CAL000344571	770 N SANDERSON AVE	N 1/8 - 1/4 (0.176 mi.)	B26	58

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/09/2018 has revealed that there are 2 NPDES sites 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>
SAN JACINTO RWRf SOL Facility Status: Terminated	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B9	26
SAN JACINTO VALLEY R Facility Status: Terminated	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B27	60

EXECUTIVE SUMMARY

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 2 WDS sites 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>
COTTONWOOD DAIRY Facility Status: A Facility Id: 8 335503001	2733 COTTONWOOD AVEN	WSW 0 - 1/8 (0.088 mi.)	A1	8
STPHEMET-SAN JACINTO Facility Status: A Facility Id: 8 330110006	770 N SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B4	13

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 06/04/2018 has revealed that there are 4 CIWQS 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>
TRACT NO. 30828	COTTONWOOD AVE & CAW	SW 1/8 - 1/4 (0.245 mi.)	D41	87
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COTTONWOOD DAIRY	2733 COTTONWOOD AVEN	WSW 0 - 1/8 (0.088 mi.)	A1	8
SAN JACINTO RWRP SOL	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B9	26
SAN JACINTO VALLEY R	770 NORTH SANDERSON	N 1/8 - 1/4 (0.176 mi.)	B27	60

EXECUTIVE SUMMARY

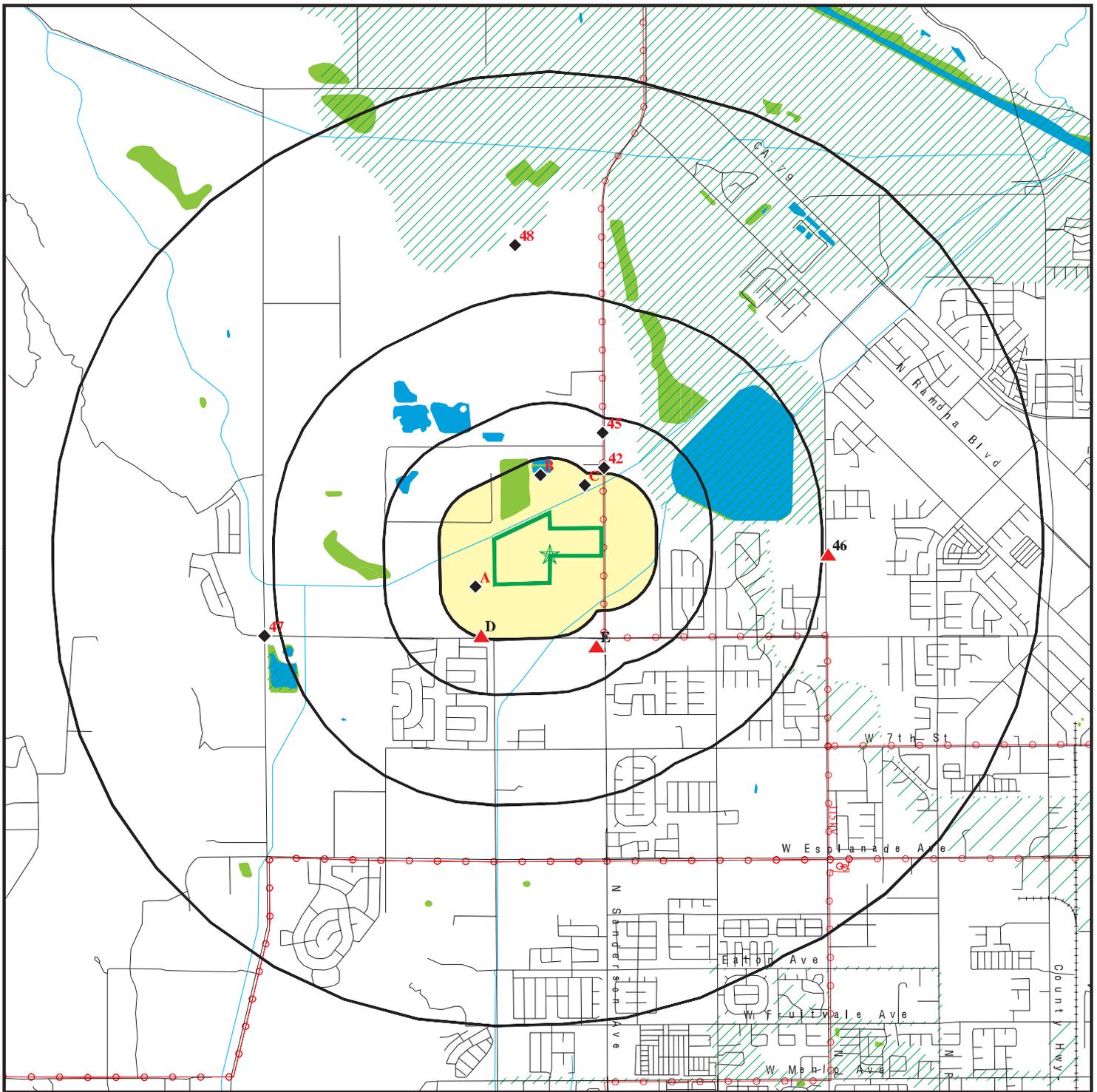
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

CDL

OVERVIEW MAP - 5441740.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

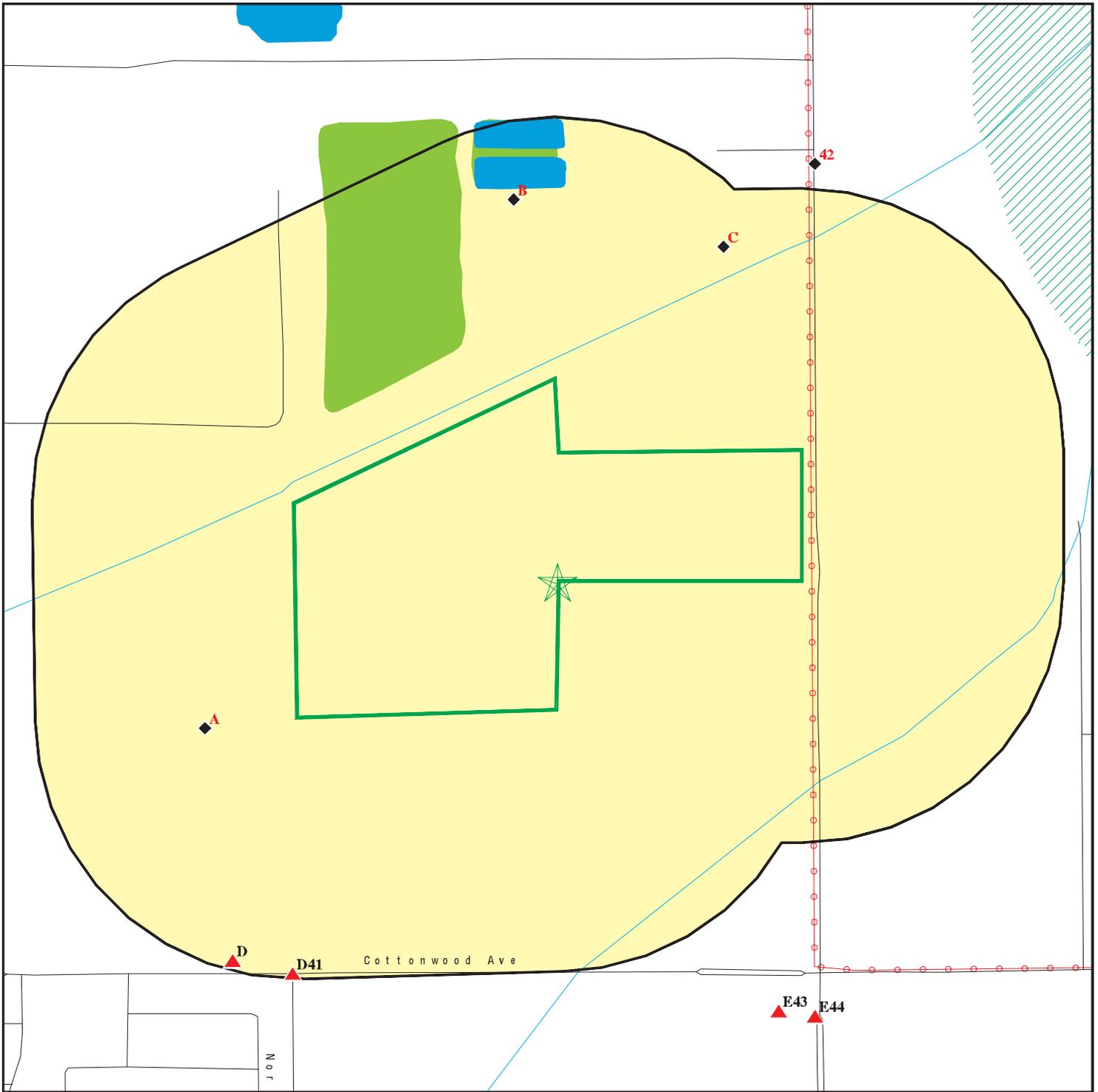


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Proposed Greenhouses
 ADDRESS: NWC Sanderson Ave. & Cottonwood Ave.
 San Jacinto CA 92582
 LAT/LONG: 33.792736 / 117.011156

CLIENT: Proterra Consulting Inc.
 CONTACT: Frank Tam
 INQUIRY #: 5441740.2s
 DATE: October 02, 2018 4:31 pm

DETAIL MAP - 5441740.2S



- | | | |
|---|--------------------------|----------------------------|
| Target Property | Indian Reservations BIA | Areas of Concern |
| Sites at elevations higher than or equal to the target property | Power transmission lines | 100-year flood zone |
| Sites at elevations lower than the target property | 500-year flood zone | National Wetland Inventory |
| Manufactured Gas Plants | State Wetlands | |
| Sensitive Receptors | | |
| National Priority List Sites | | |
| Dept. Defense Sites | | |

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: Proposed Greenhouses
 ADDRESS: NWC Sanderson Ave. & Cottonwood Ave.
 San Jacinto CA 92582
 LAT/LONG: 33.792736 / 117.011156

CLIENT: Proterra Consulting Inc.
 CONTACT: Frank Tam
 INQUIRY #: 5441740.2s
 DATE: October 02, 2018 4:31 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>Federal NPL site list</i>								
NPL	1.250		0	0	0	0	0	0
Proposed NPL	1.250		0	0	0	0	0	0
NPL LIENS	0.250		0	0	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.250		0	0	0	0	0	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.750		0	0	0	0	NR	0
SEMS	0.750		0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.750		0	0	0	0	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.250		0	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.750		0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.500		0	1	1	NR	NR	2
RCRA-SQG	0.500		0	0	0	NR	NR	0
RCRA-CESQG	0.500		0	0	1	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.750		0	0	0	0	NR	0
US ENG CONTROLS	0.750		0	0	0	0	NR	0
US INST CONTROL	0.750		0	0	0	0	NR	0
<i>Federal ERNS list</i>								
ERNS	0.250		0	13	NR	NR	NR	13
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.250		0	0	0	0	0	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.250		0	0	0	0	3	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.750		0	0	0	0	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.750		0	0	1	0	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
INDIAN LUST	0.750		0	0	0	0	NR	0
CPS-SLIC	0.750		0	0	0	0	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.500		0	0	0	NR	NR	0
UST	0.500		0	0	1	NR	NR	1
AST	0.500		0	1	0	NR	NR	1
INDIAN UST	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.750		0	0	0	0	NR	0
VCP	0.750		0	0	0	0	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.750		0	0	0	0	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.750		0	0	0	0	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.750		0	0	0	0	NR	0
SWRCY	0.750		0	0	0	0	NR	0
HAULERS	0.250		0	0	NR	NR	NR	0
INDIAN ODI	0.750		0	0	0	0	NR	0
ODI	0.750		0	0	0	0	NR	0
DEBRIS REGION 9	0.750		0	0	0	0	NR	0
IHS OPEN DUMPS	0.750		0	0	0	0	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.250		0	0	NR	NR	NR	0
HIST Cal-Sites	1.250		0	0	0	0	0	0
SCH	0.500		0	0	0	NR	NR	0
CDL	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.250		0	0	0	0	0	0
US CDL	0.250		0	0	NR	NR	NR	0
CERS HAZ WASTE	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.500		0	0	0	NR	NR	0
HIST UST	0.500		0	0	0	NR	NR	0
CA FID UST	0.500		0	0	0	NR	NR	0
CERS TANKS	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS	0.250		0	0	NR	NR	NR	0
LIENS 2	0.250		0	0	NR	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
DEED	0.750		0	0	0	0	NR	0
Records of Emergency Release Reports								
HMIRS	0.250		0	0	NR	NR	NR	0
CHMIRS	0.250		0	15	NR	NR	NR	15
LDS	0.250		0	0	NR	NR	NR	0
MCS	0.250		0	0	NR	NR	NR	0
SPILLS 90	0.250		0	0	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.500		0	0	0	NR	NR	0
FUDS	1.250		0	0	0	0	0	0
DOD	1.250		0	0	0	0	0	0
SCRD DRYCLEANERS	0.750		0	0	0	0	NR	0
US FIN ASSUR	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.500		0	0	0	NR	NR	0
TSCA	0.250		0	0	NR	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
SSTS	0.250		0	0	NR	NR	NR	0
ROD	1.250		0	0	0	0	0	0
RMP	0.250		0	1	NR	NR	NR	1
RAATS	0.250		0	0	NR	NR	NR	0
PRP	0.250		0	0	NR	NR	NR	0
PADS	0.250		0	0	NR	NR	NR	0
ICIS	0.250		0	1	NR	NR	NR	1
FTTS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.750		0	0	0	0	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
DOT OPS	0.250		0	0	NR	NR	NR	0
CONSENT	1.250		0	0	0	0	0	0
INDIAN RESERV	1.250		0	0	0	0	0	0
FUSRAP	1.250		0	0	0	0	0	0
UMTRA	0.750		0	0	0	0	NR	0
LEAD SMELTERS	0.250		0	0	NR	NR	NR	0
US AIRS	0.250		0	1	NR	NR	NR	1
US MINES	0.500		0	0	0	NR	NR	0
ABANDONED MINES	0.500		0	0	0	NR	NR	0
FINDS	0.250		0	5	NR	NR	NR	5
DOCKET HWC	0.250		0	0	NR	NR	NR	0
ECHO	0.250		0	1	NR	NR	NR	1
UXO	1.250		0	0	0	0	0	0
FUELS PROGRAM	0.500		0	0	0	NR	NR	0
CA BOND EXP. PLAN	1.250		0	0	0	0	0	0
Cortese	0.750		0	0	0	0	NR	0
CUPA Listings	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.500		0	0	0	NR	NR	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **COTTONWOOD DAIRY**
WSW **2733 COTTONWOOD AVENUE**
< 1/8 **SAN JACINTO, CA 92582**
0.088 mi.
467 ft. **Site 1 of 2 in cluster A**

ENF **S102005482**
WDS **N/A**
CIWQS

Relative:
Lower
Actual:
1502 ft.

ENF:
 Region: 8
 Facility Id: 259493
 Agency Name: Bartel, Dale
 Place Type: Growing
 Place Subtype: Animal Feeding
 Facility Type: Agricultural
 Agency Type: Privately-Owned Business
 # Of Agencies: 1
 Place Latitude: 33.790709999999
 Place Longitude: -117.01701
 SIC Code 1: 241
 SIC Desc 1: Dairy Farms
 SIC Code 2: Not reported
 SIC Desc 2: Not reported
 SIC Code 3: Not reported
 SIC Desc 3: Not reported
 NAICS Code 1: Not reported
 NAICS Desc 1: Not reported
 NAICS Code 2: Not reported
 NAICS Desc 2: Not reported
 NAICS Code 3: Not reported
 NAICS Desc 3: Not reported
 # Of Places: 1
 Source Of Facility: Reg Meas
 Design Flow: 0.0001
 Threat To Water Quality: 2
 Complexity: C
 Pretreatment: X - Facility is not a POTW
 Facility Waste Type: Solid wastes, NEC
 Facility Waste Type 2: Stormwater runoff
 Facility Waste Type 3: Not reported
 Facility Waste Type 4: Not reported
 Program: ANIWSTCOWS
 Program Category1: ANIMALWASTE
 Program Category2: Not reported
 # Of Programs: 1
 WDID: 8 335503001
 Reg Measure Id: 209406
 Reg Measure Type: Enrollee
 Region: 8
 Order #: R8-2013-0001
 Npdes# CA#: CAG018001
 Major-Minor: Minor
 Npdes Type: Not reported
 Reclamation: N - No
 Dredge Fill Fee: Not reported
 301H: Not reported
 Application Fee Amt Received: Not reported
 Status: Historical
 Status Date: 10/07/2013
 Effective Date: 09/09/1999
 Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD DAIRY (Continued)

S102005482

Termination Date: 09/30/2013
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 10 - Confined animal feeding facility
Direction/Voice: Passive
Enforcement Id(EID): 392006
Region: 8
Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication
Effective Date: 03/18/2013
Adoption/Issuance Date: 03/18/2013
Achieve Date: Not reported
Termination Date: 03/18/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Oral Com 03/18/2013 for Bartel, Dale
Description: Not reported
Program: ANIWSTCOWS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

WDS:

Facility ID: Santa Ana River 335503001
Facility Type: Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG018001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: DALE BARTEL
Agency Name: BARTEL DALE
Agency Address: 2733 COTTONWOOD
Agency City,St,Zip: SAN JACINTO 92581
Agency Contact: DALE BARTEL
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 241

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTONWOOD DAIRY (Continued)

S102005482

SIC Code 2: Not reported
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Primary Waste: STORMS
 Waste Type2: N
 Waste2: Stormwater Runoff
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Secondary Waste: Solid Wastes
 Secondary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Bartel, Dale
 Agency Address: 2733 Cottonwood Avenue, San Jacinto, CA 92581
 Place/Project Type: Animal Feeding Facility
 SIC/NAICS: 241
 Region: 8
 Program: ANIWSTCOWS
 Regulatory Measure Status: Historical
 Regulatory Measure Type: Enrollee
 Order Number: R8-2013-0001
 WDID: 8 335503001
 NPDES Number: CAG018001
 Adoption Date: Not reported
 Effective Date: 09/09/1999
 Termination Date: 09/30/2013
 Expiration/Review Date: Not reported
 Design Flow: 0.0001
 Major/Minor: Minor
 Complexity: C
 TTWQ: 2
 Enforcement Actions within 5 years: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTONWOOD DAIRY (Continued)

S102005482

Violations within 5 years:	0
Latitude:	33.79071
Longitude:	-117.01701
Agency:	Dijkstra, Marinus
Agency Address:	2733 Cottonwood Avenue, San Jacinto, CA 92582
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee
Order Number:	R8-2013-0001
WDID:	8 335703001
NPDES Number:	CAG078001
Adoption Date:	Not reported
Effective Date:	10/08/2013
Termination Date:	Not reported
Expiration/Review Date:	06/01/2018
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:	33.79071
Longitude:	-117.01701

A2
WSW
 < 1/8
 0.088 mi.
 467 ft.

COTTONWOOD DAIRY
2733 COTTONWOOD AVE
SAN JACINTO, CA 92582
 Site 2 of 2 in cluster A

EMI S120712977
N/A

Relative:
Lower
Actual:
1502 ft.

EMI:	
Year:	2015
County Code:	33
Air Basin:	SC
Facility ID:	174207
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.5910722313
Reactive Organic Gases Tons/Yr:	5.47986062
Carbon Monoxide Emissions Tons/Yr:	0.00903
NOX - Oxides of Nitrogen Tons/Yr:	0.10736
SOX - Oxides of Sulphur Tons/Yr:	2.1e-006
Particulate Matter Tons/Yr:	2.636585
Part. Matter 10 Micrometers and Smlr Tons/Yr:	2.53112696
Year:	2016
County Code:	33
Air Basin:	SC
Facility ID:	174207
Air District Name:	SC
SIC Code:	241

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTONWOOD DAIRY (Continued)

S120712977

Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 7.0659185914
 Reactive Organic Gases Tons/Yr: 5.87188
 Carbon Monoxide Emissions Tons/Yr: 0.0051
 NOX - Oxides of Nitrogen Tons/Yr: 0.02
 SOX - Oxides of Sulphur Tons/Yr: 1.05e-005
 Particulate Matter Tons/Yr: 1.72168
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.65283968

B3
North
1/8-1/4
0.176 mi.
927 ft.

770 N. SANDERSON
SAN JACINTO, CA
Site 1 of 25 in cluster B

CHMIRS S110420753
N/A

Relative:
Lower
Actual:
1497 ft.

CHMIRS:
 OES Incident Number: 08-6404
 OES notification: 09/02/2008
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Treatment/Sewage Facility
 Cleanup By: Reporting Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Cu.Ft.
 Other: Not reported
 Date/Time: 0645
 Year: 2008

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S110420753

Agency:	Eastern Muni Water Dist
Incident Date:	9/2/2008
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Methane Gas
Quantity Released:	100,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The release was due to an over filled digester that syphoned to a low point.

B4
North
1/8-1/4
0.176 mi.
927 ft.

STPHMET-SAN JACINTO
770 N SANDERSON
SAN JACINTO, CA 92583
Site 2 of 25 in cluster B

CHMIRS **S104586815**
WDS **N/A**

Relative:
Lower
Actual:
1497 ft.

CHMIRS:	
OES Incident Number:	10-3418
OES notification:	06/04/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STPHEMET-SAN JACINTO (Continued)

S104586815

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Cu.Ft.
Other:	Not reported
Date/Time:	700
Year:	2010
Agency:	Eastern Muni Water Dist
Incident Date:	6/4/2010
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Digestic Gas
Quantity Released:	30000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A water tramp was left open during draining which caused the release.

WDS:

Facility ID:	Santa Ana River 330110006
Facility Type:	Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	8
Facility Telephone:	9096542741

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STPHEMET-SAN JACINTO (Continued)

S104586815

Facility Contact: JET SOMSUUVANSKUI
 Agency Name: EASTERN MUNICIPAL WATER DIST.
 Agency Address: PO BOX 8300
 Agency City,St,Zip: PERRIS 925728300
 Agency Contact: ANTHONY PACK
 Agency Telephone: 9519283777
 Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)

 SIC Code: 4952
 SIC Code 2: Not reported
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

 Primary Waste: DOMIND
 Waste Type2: Not reported
 Waste2: Domestic Sewage combined with Industrial Waste
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 11
 Baseline Flow: 8
 Reclamation: Producer: Reclamation requirements that have been issued to a producer of reclaimed water that does not use the product.

 POTW: Not reported
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

B5
North
1/8-1/4
0.176 mi.
927 ft.

SAN JACINTO VALLEY RWRP
770 NORTH SANDERSON
SAN JACINTO, CA 92583
Site 3 of 25 in cluster B

RCRA-LQG **1007200253**
CAL000089262

Relative:
Lower
Actual:
1497 ft.

RCRA-LQG:
 Date form received by agency: 03/19/2012
 Facility name: SAN JACINTO VALLEY RWRP
 Facility address: 770 NORTH SANDERSON
 SAN JACINTO, CA 92583

 EPA ID: CAL000089262
 Mailing address: TRUMBLE ROAD
 PO BOX 8300
 PERRIS, CA 92572

 Contact: ALFRED JAVIER
 Contact address: TRUMBLE ROAD PO BOX 8300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

1007200253

PERRIS, CA 92572
Contact country: US
Contact telephone: 951-928-3777
Telephone ext.: 6327
Contact email: JAVIERA@EMWD.ORG
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EASTERN MUNICIPAL WATER DISTRICT
Owner/operator address: TRUMBLE ROAD PO BOX 8300
PERRIS, CA 92572
Owner/operator country: US
Owner/operator telephone: 951-928-3777
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: 6327
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1964
Owner/Op end date: Not reported

Owner/operator name: EASTERN MUNICIPAL WATER DISTRICT
Owner/operator address: TRUMBLE ROAD PO BOX 8300
PERRIS, CA 92572
Owner/operator country: Not reported
Owner/operator telephone: 951-928-3777
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: 6327
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1964
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

1007200253

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Historical Generators:

Date form received by agency: 02/27/2008
Site name: EMWD - SAN JACINTO VALLEY RWRP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 02/20/2002
Site name: HEMET SAN JACINTO REGIONAL WATER RECLAMA
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by agency: 02/20/2002
Site name: HEMET SAN JACINTO REGIONAL WATER RECLAMA
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

1007200253

Violation Status: No violations found

B6
North
1/8-1/4
0.176 mi.
927 ft.

AT&T MOBILITY (26381)
770 N SANDERSON AVE #C
SAN JACINTO, CA 92583

FINDS 1016718793
N/A

Site 4 of 25 in cluster B

Relative:
Lower

FINDS:

Actual:
1497 ft.

Registry ID: 110057123474

Environmental Interest/Information System
STATE MASTER

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

B7
North
1/8-1/4
0.176 mi.
927 ft.

770 N. SANDERSON AVE
SAN JACINTO, CA 92572

CHMIRS S108400884
N/A

Site 5 of 25 in cluster B

Relative:
Lower

CHMIRS:

Actual:
1497 ft.

OES Incident Number: 5-0050
OES notification: 01/03/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108400884

Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Eastern Municipal Water Dist.
Incident Date:	1/3/2005 12:00:00 AM
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	No
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Recycled Water
Gallons:	5,000,000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A berm broke at storage pond and water spilled into adjacent farmer's property.
OES Incident Number:	08-9191
OES notification:	12/28/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108400884

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1255
Year:	2008
Agency:	Eastern Municipal Water Dist
Incident Date:	12/28/2008
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	sewage
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP States: A failure of a bar screen caused the release to come up through an overflow box.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

B8 EASTERN MUNICIPAL WATER DIST
 North 770 N SANDERSON AVE
 1/8-1/4 SAN JACINTO, CA 92582
 0.176 mi.
 927 ft. Site 6 of 25 in cluster B

CHMIRS S106830459
EMI N/A

Relative:
Lower

CHMIRS:

Actual:
1497 ft.

OES Incident Number:	08-7116
OES notification:	10/02/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Cu.Ft.
Other:	Not reported
Date/Time:	0800
Year:	2008
Agency:	Eastern Municipal Water District
Incident Date:	10/2/2008
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Digester Gas
Quantity Released:	6700
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN MUNICIPAL WATER DIST (Continued)

S106830459

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Due to a thief hole being open, digester gas was released. It is under investigation on the cause for the thief hole being left open.

EMI:

Year: 1996
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4941
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 150
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 78
NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 26
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN MUNICIPAL WATER DIST (Continued)

S106830459

SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 26
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 26.3473675
Reactive Organic Gases Tons/Yr: 5.15
Carbon Monoxide Emissions Tons/Yr: 2.37385
NOX - Oxides of Nitrogen Tons/Yr: 1.9317
SOX - Oxides of Sulphur Tons/Yr: 0.039628
Particulate Matter Tons/Yr: 0.126957
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.13

Year: 2005
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.267095
Reactive Organic Gases Tons/Yr: 3.281187482
Carbon Monoxide Emissions Tons/Yr: 4.04623
NOX - Oxides of Nitrogen Tons/Yr: 2.00666
SOX - Oxides of Sulphur Tons/Yr: .251255
Particulate Matter Tons/Yr: .254355
Part. Matter 10 Micrometers and Smlr Tons/Yr:.25293486

Year: 2006
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 32.97350705252563516
Reactive Organic Gases Tons/Yr: 7.606

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN MUNICIPAL WATER DIST (Continued)

S106830459

Carbon Monoxide Emissions Tons/Yr: 3.852
NOX - Oxides of Nitrogen Tons/Yr: 1.952
SOX - Oxides of Sulphur Tons/Yr: .228
Particulate Matter Tons/Yr: .323
Part. Matter 10 Micrometers and Smlr Tons/Yr.:321608

Year: 2007
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 32.97307933196931051
Reactive Organic Gases Tons/Yr: 7.606
Carbon Monoxide Emissions Tons/Yr: 3.852
NOX - Oxides of Nitrogen Tons/Yr: 1.952
SOX - Oxides of Sulphur Tons/Yr: .228
Particulate Matter Tons/Yr: .323
Part. Matter 10 Micrometers and Smlr Tons/Yr.:321608

Year: 2008
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4941
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 29.63467917068487408
Reactive Organic Gases Tons/Yr: 7.087172423
Carbon Monoxide Emissions Tons/Yr: 3.77313076
NOX - Oxides of Nitrogen Tons/Yr: 2.55214722
SOX - Oxides of Sulphur Tons/Yr: .300397898
Particulate Matter Tons/Yr: .28746283
Part. Matter 10 Micrometers and Smlr Tons/Yr.:28633423

Year: 2012
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4941
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15.152781417
Reactive Organic Gases Tons/Yr: 4.90029
Carbon Monoxide Emissions Tons/Yr: 5.87097
NOX - Oxides of Nitrogen Tons/Yr: 2.04433
SOX - Oxides of Sulphur Tons/Yr: 0.4340863
Particulate Matter Tons/Yr: 0.24078
Part. Matter 10 Micrometers and Smlr Tons/Yr.:0.2390892

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN MUNICIPAL WATER DIST (Continued)

S106830459

Year: 2013
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.360124894
Reactive Organic Gases Tons/Yr: 4.28013
Carbon Monoxide Emissions Tons/Yr: 4.53802
NOX - Oxides of Nitrogen Tons/Yr: 2.57045
SOX - Oxides of Sulphur Tons/Yr: 0.4182
Particulate Matter Tons/Yr: 0.24797
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.24570026

Year: 2014
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.539102594
Reactive Organic Gases Tons/Yr: 4.80368
Carbon Monoxide Emissions Tons/Yr: 4.14482
NOX - Oxides of Nitrogen Tons/Yr: 2.39601
SOX - Oxides of Sulphur Tons/Yr: 0.44493
Particulate Matter Tons/Yr: 0.24626
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2442896

Year: 2015
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.4065598943
Reactive Organic Gases Tons/Yr: 4.69719767
Carbon Monoxide Emissions Tons/Yr: 1.03233339
NOX - Oxides of Nitrogen Tons/Yr: 1.93242195
SOX - Oxides of Sulphur Tons/Yr: 0.225984975
Particulate Matter Tons/Yr: 0.20621339
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.20520542

Year: 2016
County Code: 33
Air Basin: SC
Facility ID: 19159
Air District Name: SC
SIC Code: 4952

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EASTERN MUNICIPAL WATER DIST (Continued)

S106830459

Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 6.6609201912
 Reactive Organic Gases Tons/Yr: 4.2058581
 Carbon Monoxide Emissions Tons/Yr: 0.90507
 NOX - Oxides of Nitrogen Tons/Yr: 2.1
 SOX - Oxides of Sulphur Tons/Yr: 0.20295259
 Particulate Matter Tons/Yr: 0.19121
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.19016096

B9
 North
 1/8-1/4
 0.176 mi.
 927 ft.

SAN JACINTO RWRF SOLAR PAD PROJECT
770 NORTH SANDERSON
SAN JACINTO, CA 92583
 Site 7 of 25 in cluster B

CHMIRS S108406098
NPDES N/A
CIWQS

Relative:
Lower
Actual:
1497 ft.

CHMIRS:
 OES Incident Number: 5-6629
 OES notification: 11/16/2005
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: Not reported
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Reporting Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO RWRP SOLAR PAD PROJECT (Continued)

S108406098

Agency: Eastern Muni Water Dist
Incident Date: 11/12/2005 12:00:00 AM
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Treatment/Sewage Facility
E Date: Not reported
Substance: Raw Sewage
Gallons: 3-5,000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: HISTORICAL: Occured on treatment plant property.
Unknown source of problem.

NPDES:

Facility Status: Terminated
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 451420
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 33C371671
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/10/2014
Termination Date Of Regulatory Measure: 03/31/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2270 Trumble Road
Discharge Name: Eastern Municipal Water District
Discharge City: Perris
Discharge State: California
Discharge Zip: 92572
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO RWRF SOLAR PAD PROJECT (Continued)

S108406098

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 451420
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33C371671
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/10/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/31/2016
Discharge Name: Eastern Municipal Water District
Discharge Address: 2270 Trumble Road
Discharge City: Perris
Discharge State: California
Discharge Zip: 92572
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO RWRP SOLAR PAD PROJECT (Continued)

S108406098

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	451420
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C371671
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/31/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/04/2014
Processed Date:	12/10/2014
Status:	Terminated
Status Date:	04/13/2016
Place Size:	7.9
Place Size Unit:	Acres
Contact:	Jayne Joy
Contact Title:	Director of Environmental & Regulatory Compliance
Contact Phone:	951-928-3777
Contact Phone Ext:	6241
Contact Email:	joyj@emwd.org
Operator Name:	Eastern Municipal Water District
Operator Address:	2270 Trumble Road
Operator City:	Perris
Operator State:	California
Operator Zip:	92572
Operator Contact:	Jayne Joy
Operator Contact Title:	Director of Environmental & Regulatory Compliance
Operator Contact Phone:	951-928-3777

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO RWRF SOLAR PAD PROJECT (Continued)

S108406098

Operator Contact Phone Ext:	6241
Operator Contact Email:	joyj@emwd.org
Operator Type:	Special District
Developer:	Stronghold Engineering
Developer Address:	2000 Market Street
Developer City:	Riverside
Developer State:	California
Developer Zip:	92501
Developer Contact:	Bill Bumby
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Solar Pad
Constype Utility Ind:	Y
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Douglas Edwards
Certifier Title:	Senior Environmental Analyst
Certification Date:	04-DEC-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33C371671
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
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO RWRF SOLAR PAD PROJECT (Continued)

S108406098

Discharge Zip: Not reported
Status: Terminated
Status Date: 04/13/2016
Operator Name: Eastern Municipal Water District
Operator Address: 2270 Trumble Road
Operator City: Perris
Operator State: California
Operator Zip: 92572

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 451420
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33C371671
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/10/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/31/2016
Discharge Name: Eastern Municipal Water District
Discharge Address: 2270 Trumble Road
Discharge City: Perris
Discharge State: California
Discharge Zip: 92572
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO RWRF SOLAR PAD PROJECT (Continued)

S108406098

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	451420
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C371671
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/31/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/04/2014
Processed Date:	12/10/2014
Status:	Terminated
Status Date:	04/13/2016
Place Size:	7.9
Place Size Unit:	Acres
Contact:	Jayne Joy
Contact Title:	Director of Environmental & Regulatory Compliance
Contact Phone:	951-928-3777
Contact Phone Ext:	6241

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO RWRP SOLAR PAD PROJECT (Continued)

S108406098

Contact Email: joyj@emwd.org
Operator Name: Eastern Municipal Water District
Operator Address: 2270 Trumble Road
Operator City: Perris
Operator State: California
Operator Zip: 92572
Operator Contact: Jayne Joy
Operator Contact Title: Director of Environmental & Regulatory Compliance
Operator Contact Phone: 951-928-3777
Operator Contact Phone Ext: 6241
Operator Contact Email: joyj@emwd.org
Operator Type: Special District
Developer: Stronghold Engineering
Developer Address: 2000 Market Street
Developer City: Riverside
Developer State: California
Developer Zip: 92501
Developer Contact: Bill Bumby
Developer Contact Title: Project Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Solar Pad
Constype Utility Ind: Y
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Douglas Edwards
Certifier Title: Senior Environmental Analyst
Certification Date: 04-DEC-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Eastern Municipal Water District
Agency Address: 2270 Trumble Road PO Box 8300, Perris, CA 92572
Place/Project Type: Construction - Utility: Solar Pad
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO RWRf SOLAR PAD PROJECT (Continued)

S108406098

Order Number: 2009-0009-DWQ
 WDID: 8 33C371671
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 12/10/2014
 Termination Date: 03/31/2016
 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: 33.799904
 Longitude: -117.017774

B10
 North
 1/8-1/4
 0.176 mi.
 927 ft.

EMWD SAN JACINTO VALLEY RWRf
770 N SANDERSON AVE
SAN JACINTO, CA 92582
 Site 8 of 25 in cluster B

FINDS S1023219894
 N/A

Relative:
Lower

FINDS:

Actual:
1497 ft.

Registry ID: 110065061364
 Environmental Interest/Information System
 STATE MASTER

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

B11
 North
 1/8-1/4
 0.176 mi.
 927 ft.

770 NORTH SANDERSON AVENUE, SAN JACINTO VALLEY RWRf
SAN JACINTO, CA 92583
 Site 9 of 25 in cluster B

CHMIRS S110420754
 N/A

Relative:
Lower

CHMIRS:

Actual:
1497 ft.

OES Incident Number: 08-5173
 OES notification: 07/15/2008
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S110420754

Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Treatment/Sewage Facility
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Lbs.
Other: Not reported
Date/Time: 0730
Year: 2008
Agency: San Jacinto Valley RWRf
Incident Date: 7/15/2008
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Digester Gas (H2S)
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Caller states an operator left the thief hole open, resulting in the release of substance. The estimated start time of the release was on 07/14/08 at 0430 hours but it was discovered today at 0730 hours.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B12
North
1/8-1/4
0.176 mi.
927 ft.

770 NORTH SANDERSON AVE
SAN JACINTO, CA 92583

Site 10 of 25 in cluster B

CHMIRS S118739271
N/A

Relative:
Lower

CHMIRS:

Actual:
1497 ft.

OES Incident Number:	16-2883
OES notification:	05/15/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2100
Year:	2016
Agency:	Eastern Municipal Water District
Incident Date:	05/14/2016
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Ferric Chloride
Quantity Released:	285 - 310

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S118739271

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the Caller: Due to equipment failure the release went into a secondary containment and collected in the sump. No impacts to waterways or storm drains. The chemical has been recovered and will be reused.

B13
 North
 1/8-1/4
 0.176 mi.
 927 ft.

770 NORTH SANDERSON AVE.
SAN JACINTO, CA 92582
 Site 11 of 25 in cluster B

ERNS 2001579770
N/A

Relative:
 Lower
 Actual:
 1497 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

B14
 North
 1/8-1/4
 0.176 mi.
 927 ft.

PCL CONSTRUCTION INC.
770 N. SANDERSON AVE.
SAN JACINTO, CA 92582
 Site 12 of 25 in cluster B

CHMIRS S105672014
HAZNET N/A

Relative:
 Lower
 Actual:
 1497 ft.

CHMIRS:	
OES Incident Number:	1-5245
OES notification:	09/14/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PCL CONSTRUCTION INC. (Continued)

S105672014

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Eastern Municipal Water Dist.
Incident Date:	8/16/2001 12:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Ferric Chloride
Gallons:	980
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The material is corrosive and it ate through a brass fitting in a pipe causing the release.

HAZNET:

envid:	S105672014
Year:	2015
GEPAID:	CAC002830942
Contact:	HECTOR HERNANDEZ
Telephone:	9099277687
Mailing Name:	Not reported
Mailing Address:	1711 W GREENTREE DR STE 201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PCL CONSTRUCTION INC. (Continued)

S105672014

Mailing City,St,Zip: TEMPE, AZ 852842717
Gen County: Riverside
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Riverside

envid: S105672014
Year: 2015
GEPaid: CAC002830942
Contact: HECTOR HERNANDEZ
Telephone: 9099277687
Mailing Name: Not reported
Mailing Address: 1711 W GREENTREE DR STE 201
Mailing City,St,Zip: TEMPE, AZ 852842717
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.1668
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Riverside

envid: S105672014
Year: 2015
GEPaid: CAC002830942
Contact: HECTOR HERNANDEZ
Telephone: 9099277687
Mailing Name: Not reported
Mailing Address: 1711 W GREENTREE DR STE 201
Mailing City,St,Zip: TEMPE, AZ 852842717
Gen County: Riverside
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Riverside

envid: S105672014
Year: 2015
GEPaid: CAC002830942
Contact: HECTOR HERNANDEZ
Telephone: 9099277687
Mailing Name: Not reported
Mailing Address: 1711 W GREENTREE DR STE 201
Mailing City,St,Zip: TEMPE, AZ 852842717

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PCL CONSTRUCTION INC. (Continued)

S105672014

Gen County: Riverside
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Unspecified aqueous solution
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.504
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Riverside

envid: S105672014
Year: 2015
GEPaid: CAC002830942
Contact: HECTOR HERNANDEZ
Telephone: 9099277687
Mailing Name: Not reported
Mailing Address: 1711 W GREENTREE DR STE 201
Mailing City,St,Zip: TEMPE, AZ 852842717
Gen County: Riverside
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Laboratory waste chemicals
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Riverside

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA_HAZNET: record(s) in the EDR Site Report.

B15
North
1/8-1/4
0.176 mi.
927 ft.

Relative:
Lower
Actual:
1497 ft.

770 N. SANDERSON AVE.
SAN JACINTO, CA 92583

Site 13 of 25 in cluster B

ERNS 2008893515
N/A

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

B16
North
1/8-1/4
0.176 mi.
927 ft.

Relative:
Lower
Actual:
1497 ft.

770 NORTH SANDERSON AVE.
SAN JACINTO, CA

Site 14 of 25 in cluster B

ERNS 2009904641
N/A

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B17
 North
 1/8-1/4
 0.176 mi.
 927 ft.

**770 NORTH SANDERSON AVE
 SAN JACINTO, CA**

Site 15 of 25 in cluster B

**ERNS 2009925382
 N/A**

**Relative:
 Lower**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Actual:
 1497 ft.**

B18
 North
 1/8-1/4
 0.176 mi.
 927 ft.

**EASTERN MUNICIPAL WATER DISTRICT
 770 N SANDERSON AVE
 SAN JACINTO, CA 92582**

Site 16 of 25 in cluster B

**ICIS 1014674256
 US AIRS N/A**

**Relative:
 Lower**

**Actual:
 1497 ft.**

ICIS:

Enforcement Action ID: CASCAA000006065C083100061
 FRS ID: 110041963952
 Action Name: EASTERN MUNICIPAL WATER DISTRICT 06065C083100061
 Facility Name: EASTERN MUNICIPAL WATER DISTRICT
 Facility Address: 770 N SANDERSON AVE
 SAN JACINTO, CA 92582

Enforcement Action Type: Administrative Order
 Facility County: RIVERSIDE
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: SCAAO
 Facility SIC Code: 4941
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 33.79802
 Longitude in Decimal Degrees: -117.00689
 Permit Type Desc: Not reported
 Program System Acronym: CASCA000006065C0831
 Facility NAICS Code: 221310
 Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C083100060
 FRS ID: 110041963952
 Action Name: EASTERN MUNICIPAL WATER DISTRICT 06065C083100060
 Facility Name: EASTERN MUNICIPAL WATER DISTRICT
 Facility Address: 770 N SANDERSON AVE
 SAN JACINTO, CA 92582

Enforcement Action Type: Notice of Violation
 Facility County: RIVERSIDE
 Program System Acronym: AIR
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: NOV
 Facility SIC Code: 4941
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 33.79802
 Longitude in Decimal Degrees: -117.00689
 Permit Type Desc: Not reported
 Program System Acronym: CASCA000006065C0831
 Facility NAICS Code: 221310
 Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C083100057
 FRS ID: 110041963952
 Action Name: EASTERN MUNICIPAL WATER DISTRICT 06065C083100057
 Facility Name: EASTERN MUNICIPAL WATER DISTRICT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN MUNICIPAL WATER DISTRICT (Continued)

1014674256

Facility Address: 770 N SANDERSON AVE
SAN JACINTO, CA 92582

Enforcement Action Type: Administrative Order
Facility County: RIVERSIDE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.79802
Longitude in Decimal Degrees: -117.00689
Permit Type Desc: Not reported
Program System Acronym: CASCA00006065C0831
Facility NAICS Code: 221310
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA00006065C083100056
FRS ID: 110041963952
Action Name: EASTERN MUNICIPAL WATER DISTRICT 06065C083100056
Facility Name: EASTERN MUNICIPAL WATER DISTRICT
Facility Address: 770 N SANDERSON AVE
SAN JACINTO, CA 92582

Enforcement Action Type: Notice of Violation
Facility County: RIVERSIDE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.79802
Longitude in Decimal Degrees: -117.00689
Permit Type Desc: Not reported
Program System Acronym: CASCA00006065C0831
Facility NAICS Code: 221310
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA00006065C083100005
FRS ID: 110041963952
Action Name: EASTERN MUNICIPAL WATER DISTRICT 06065C083100005
Facility Name: EASTERN MUNICIPAL WATER DISTRICT
Facility Address: 770 N SANDERSON AVE
SAN JACINTO, CA 92582

Enforcement Action Type: Administrative Order
Facility County: RIVERSIDE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.79802
Longitude in Decimal Degrees: -117.00689
Permit Type Desc: Not reported
Program System Acronym: CASCA00006065C0831
Facility NAICS Code: 221310
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA00006065C083100004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EASTERN MUNICIPAL WATER DISTRICT (Continued)

1014674256

FRS ID: 110041963952
Action Name: EASTERN MUNICIPAL WATER DISTRICT 06065C083100004
Facility Name: EASTERN MUNICIPAL WATER DISTRICT
Facility Address: 770 N SANDERSON AVE
SAN JACINTO, CA 92582
Enforcement Action Type: Notice of Violation
Facility County: RIVERSIDE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4941
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.79802
Longitude in Decimal Degrees: -117.00689
Permit Type Desc: Not reported
Program System Acronym: CASCA00006065C0831
Facility NAICS Code: 221310
Tribal Land Code: Not reported

Enforcement Action ID: 09-2002-0180
FRS ID: 110041963952
Action Name: Eastern Municipal Water District
Facility Name: EASTERN MUN WATER DIST
Facility Address: 770 N SANDERSON AVE
SAN JACINTO, CA 92582
Enforcement Action Type: CERCLA 109 Action For Penalty
Facility County: RIVERSIDE
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 109
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.806718
Longitude in Decimal Degrees: -117.006916
Permit Type Desc: Not reported
Program System Acronym: 1649447
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1014674256
Region Code: 09
Programmatic ID: AIR CASCA00006065C0831
Facility Registry ID: 110041963952
D and B Number: Not reported
Primary SIC Code: 4941
NAICS Code: 221310
Default Air Classification Code: MIN
Facility Type of Ownership Code: CTG
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS MINOR:
Envid: 1014674256
Region Code: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EASTERN MUNICIPAL WATER DISTRICT (Continued)

1014674256

Programmatic ID: AIR CASCA00006065C0831
 Facility Registry ID: 110041963952
 D and B Number: Not reported
 Primary SIC Code: 4941
 NAICS Code: 221310
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: CTG
 Air CMS Category Code: TVM
 HPV Status: Not reported

B19
 North
 1/8-1/4
 0.176 mi.
 927 ft.

**770 N. SANDERSON AVE.
 SAN JACINTO, CA 92583**

Site 17 of 25 in cluster B

**ERNS 2009907904
 N/A**

**Relative:
 Lower**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Actual:
 1497 ft.**

B20
 North
 1/8-1/4
 0.176 mi.
 927 ft.

**770 N. SANDERSON AVE.
 SAN JACINTO, CA**

Site 18 of 25 in cluster B

**ERNS 2008882466
 N/A**

**Relative:
 Lower**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Actual:
 1497 ft.**

B21
 North
 1/8-1/4
 0.176 mi.
 927 ft.

**SAN JACINTO VALLEY RWRF
 770 NORTH SANDERSON AVENUE
 SAN JACINTO, CA 92582**

Site 19 of 25 in cluster B

**RMP 1014475067
 N/A**

**Relative:
 Lower**

RMP:

**Actual:
 1497 ft.**

Facility ID: 1000022401
 LEPC city: Region VI LEPC
 Facility decimal latitude: 33.798806
 Facility decimal longitude: -117.015306
 Is facility in county box: T
 LatLong method: A1
 LatLong description: PC
 Home page web address: http://www.emwd.org
 Facility telephone: 9519283777
 Facility email: Not reported
 Facility DUNS #: 0
 Parent's name: Eastern Municipal Water District
 Partner's name: Not reported
 Parent's DUNS #: 47789870
 Partner's DUNS #: 0
 Operator's name: Eastern Municipal Water District
 Operator's telephone: 9519283777
 Operator's address: 2270 Trumble Road
 Operator's address2: PO Box 8300
 Operators City,St,Zip: Perris, CA 92572 8300
 RMP implementation contact: Douglas Hefley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

1014475067

RMP contact title: Safety and Risk Manager
Emergency contact: Christopher Pendergrass
Emergency contact title: Safety Officer
Emergency contact telephone: 9519283777
24 hour emergency telephone: 9519061021
Emergency contact ext/pin #: 4304
Number of full time employees: 17
EPA ID: Not reported
Facility ID provided by CEPPPO: 100000089423
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): T
Clean air op. permit/State ID: 019159
Last safety insp. dat: 2010-01-21 00:00:00
Inspected by: Cal/OSHA
Is it OSHA approved with star/merit ranking: True
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2011-07-13 00:00:00
Date of error Report: Not reported
Date RMP received: 2011-07-13 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2011-07-13 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2016-07-13 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 33.798810000000003
FRS longitude: -117.01531
FRS Description: PROCESS UNIT AREA CENTROID
FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSITION

RMP:

Process ID: 1000027272
NA & Industry Classification Sys.code(s): 22132
NAICS code description: Sewage Treatment Facilities
Optional facility description: Chlorination (10-ton)
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

1014475067

Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Excess flow valve
Percent weight of chemical: 100
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Enclosures
Active mitigation: Operator Action

RMP:

Percent weight of chemical: 100
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Enclosures

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

1014475067

Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

1014475067

Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Chlorine
Process chemical qty in 100s lbs: 32000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

1014475067

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

1014475067

Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2011-05-31 00:00:00
ER plan most recent employee training date:	2010-11-10 00:00:00
Local agency coordinating ER plan:	Riverside County
Telephone of the coordinating local agency:	9517912200
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported
RMP:	
Facility ID:	1000057914
LEPC city:	Region VI LEPC
Facility decimal latitude:	33.798806
Facility decimal longitude:	-117.015306
Is facility in county box:	T
LatLong method:	A1
LatLong description:	PC
Home page web address:	http://www.emwd.org
Facility telephone:	9519283777
Facility email:	Not reported
Facility DUNS #:	0
Parent's name:	Eastern Municipal Water District
Partner's name:	Not reported
Parent's DUNS #:	47789870
Partner's DUNS #:	0
Operator's name:	Eastern Municipal Water District
Operator's telephone:	9519283777
Operator's address:	2270 Trumble Road
Operator's address2:	PO Box 8300
Operators City,St,Zip:	Perris, CA 92572 8300
RMP implementation contact:	Douglas Hefley
RMP contact title:	Safety and Risk Manager
Emergency contact:	Jay Joyce
Emergency contact title:	Safety and Emergency Mgmt Officer
Emergency contact telephone:	9519283777
24 hour emergency telephone:	9518406373
Emergency contact ext/pin #:	4304
Number of full time employees:	21
EPA ID:	Not reported
Facility ID provided by CEPP0:	100000089423
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	019159
Last safety insp. dat:	2014-02-20 00:00:00
Inspected by:	EPA
Is it OSHA approved with star/merit ranking:	True
Will RMP involve predictive filing:	False
Submission type:	Resubmission

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

1014475067

RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2016-06-27 00:00:00
Date of error Report: Not reported
Date RMP received: 2016-06-27 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2016-06-27 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2021-06-27 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 33.798810000000003
FRS longitude: -117.01531
FRS Description: PROCESS UNIT AREA CENTROID
FRS Method: GPS CARRIER PHASE STATIC RELATIVE POSITION

RMP:

Process ID: 1000072366
NA & Industry Classification Sys.code(s): 22132
NAICS code description: Sewage Treatment Facilities
Optional facility description: Chlorination (10-ton)
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Excess flow valve

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

1014475067

Percent weight of chemical: 100
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Enclosures
Active mitigation: Operator Action

RMP:

Percent weight of chemical: 100
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Enclosures

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

1014475067

Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	32000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

1014475067

Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

1014475067

Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2015-12-22 00:00:00
ER plan most recent employee training date:	2016-03-09 00:00:00
Local agency coordinating ER plan:	Riverside County
Telephone of the coordinating local agency:	9517912200
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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B22		ERNS	2016147811
North 1/8-1/4 0.176 mi. 927 ft.	770 NORTH SANDERSON SAN JACINTO, CA 92570		N/A
	Site 20 of 25 in cluster B		

Relative: [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Lower

Actual:
1497 ft.

B23		AST	A100226065
North 1/8-1/4 0.176 mi. 927 ft.	HEMET SAN JACINTO REG WATER 770 N SANDERSON AVE SAN JACINTO, CA		N/A
	Site 21 of 25 in cluster B		

Relative: AST:

Lower Certified Unified Program Agencies: Riverside

Actual: Owner: EASTERN MUNICIPAL WATER DIST

1497 ft. Total Gallons: 3,720

CERSID: Not reported

Facility ID: Not reported

Business Name: Not reported

Phone: Not reported

Fax: Not reported

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

B24		ERNS	2007856374
North 1/8-1/4 0.176 mi. 927 ft.	770 N. SANDERSON AVE. SAN JACINTO, CA 92583		N/A
	Site 22 of 25 in cluster B		

Relative: [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Lower

Actual:
1497 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

B25
North
1/8-1/4
0.176 mi.
927 ft.

770 NORTH SANDERSON AVE.
SAN JACINTO, CA
Site 23 of 25 in cluster B

CHMIRS S109040674
N/A

Relative:
Lower
Actual:
1497 ft.

CHMIRS:
 OES Incident Number: 7-8022
 OES notification: 12/31/2007
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: Not reported
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Reporting Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 2007
 Agency: San Jacinto Wasterwater Treatment
 Incident Date: 12/31/2007 12:00:00 AM
 Admin Agency: Riverside County Environmental Health
 Amount: Not reported
 Contained: Yes
 Site Type: Treatment/Sewage Facility
 E Date: Not reported
 Substance: Digester Gas
 CUFT: 30
 Gallons: 0.000000
 Unknown: 0
 Substance #2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S109040674

Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A valve was left open resulting in gas escaping system.

B26
North
1/8-1/4
0.176 mi.
927 ft.

SAN JACINTO VALLEY RWRF
770 N SANDERSON AVE
SAN JACINTO, CA 92582
Site 24 of 25 in cluster B

HAZNET S113156547
N/A

Relative:
Lower
Actual:
1497 ft.

HAZNET:

envid:	S113156547
Year:	2016
GEPaid:	CAL000344571
Contact:	DOUG EDWARDS
Telephone:	9519283777
Mailing Name:	Not reported
Mailing Address:	PO BOX 8300
Mailing City,St,Zip:	PERRIS, CA 925728300
Gen County:	Riverside
TSD EPA ID:	AZR000515924
TSD County:	99
Waste Category:	Latex waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0417
Cat Decode:	Latex waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Riverside

envid:	S113156547
Year:	2016
GEPaid:	CAL000344571
Contact:	DOUG EDWARDS
Telephone:	9519283777
Mailing Name:	Not reported
Mailing Address:	PO BOX 8300
Mailing City,St,Zip:	PERRIS, CA 925728300
Gen County:	Riverside
TSD EPA ID:	AZR000515924
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

S113156547

Tons: 0.01
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

envid: S113156547
Year: 2015
GEPaid: CAL000344571
Contact: DOUG EDWARDS
Telephone: 9519283777
Mailing Name: Not reported
Mailing Address: PO BOX 8300
Mailing City,St,Zip: PERRIS, CA 925728300
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.0245
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Riverside

envid: S113156547
Year: 2015
GEPaid: CAL000344571
Contact: DOUG EDWARDS
Telephone: 9519283777
Mailing Name: Not reported
Mailing Address: PO BOX 8300
Mailing City,St,Zip: PERRIS, CA 925728300
Gen County: Riverside
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)

Tons: 0.46
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Riverside

envid: S113156547
Year: 2013
GEPaid: CAL000344571
Contact: DOUG EDWARDS
Telephone: 9519283777
Mailing Name: Not reported
Mailing Address: PO BOX 8300
Mailing City,St,Zip: PERRIS, CA 927288300
Gen County: Riverside
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

S113156547

Organics Recovery Ect
 Tons: 3.1275
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access
 2 additional CA_HAZNET: record(s) in the EDR Site Report.

B27
North
1/8-1/4
0.176 mi.
927 ft.

SAN JACINTO VALLEY RWRP
770 NORTH SANDERSON
SAN JACINTO, CA 92582
Site 25 of 25 in cluster B

CHMIRS S109040673
ENF N/A
NPDES
CIWQS

Relative:
Lower
Actual:
1497 ft.

CHMIRS:
 OES Incident Number: 08-8813
 OES notification: 12/10/2008
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Treatment/Sewage Facility
 Cleanup By: Unknown
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Cu.Ft.
 Other: Not reported
 Date/Time: 0700
 Year: 2008
 Agency: Eastern Municipal Water Dist
 Incident Date: 12/10/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

S109040673

Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Chlorine
Quantity Released:	4
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While unloading a truck, a small gasket leaked causing this release. Sensors in the plants picked up the release. The release was in vapor form. The release only lasted about a minute and dissipated to the atmosphere.
OES Incident Number:	10-2171
OES notification:	04/04/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	None required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Cu.Ft.
Other:	Not reported
Date/Time:	1045
Year:	2010
Agency:	Eastern Municipal Water District
Incident Date:	4/4/2010
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Methane Gas
Quantity Released:	1585
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states there was a release of digester gas to the atmosphere due to the breaking of the liquid seal on the digester.
OES Incident Number:	7-7513
OES notification:	12/05/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

S109040673

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Eastern Municipal Water Dist
Incident Date:	12/5/2007 12:00:00 AM
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Natural Gas
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Contractor struck a 2 inch service line causing this release. Isolated and shut off the line
OES Incident Number:	1-2504
OES notification:	04/20/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

S109040673

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1345
Year:	2011
Agency:	Eastern Municipal Water District
Incident Date:	4/20/2011
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	1,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

S109040673

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A contractor hit and damaged a main line into the sewage treatment plant. The release is currently ongoing and has flowed from the soil onto a street but not yet into a storm drain.
OES Incident Number:	7-5813
OES notification:	09/23/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Eastern Municipal Water Dist
Incident Date:	9/23/2007 12:00:00 AM
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Tertiary Recycled Water
Gallons:	50,000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO VALLEY RWRF (Continued)

S109040673

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released due to the dyke pond over flowing. Substance overflowed to a farmers field.
OES Incident Number:	08-2574
OES notification:	04/05/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Treatment/Sewage Facility
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

S109040673

Date/Time: 0820
Year: 2008
Agency: Eastern Municipal Water Dist
Incident Date: 4/5/2008
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Methane Gas
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Caller states substance released due to high pressure in a digester which caused the pressure release valve to activate. Caller the release was minimal.

ENF:

Region: 8
Facility Id: 259193
Agency Name: Eastern Municipal Water District
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: 33.79804
Place Longitude: -117.0118899999
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 22132
NAICS Desc 1: Sewage Treatment Facilities
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

S109040673

Design Flow:	11
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 330110006
Reg Measure Id:	140069
Reg Measure Type:	WDR
Region:	8
Order #:	88-094
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	10/27/2008
Effective Date:	09/09/1988
Expiration/Review Date:	09/07/1998
Termination Date:	09/04/2008
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	223076
Region:	8
Order / Resolution Number:	96-061
Enforcement Action Type:	Cease and Desist Order
Effective Date:	07/12/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	1999-01-01
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 330110006
Description:	COLIFORM VIOLATIONS IN RECLAIMED WATER
Program:	WDRMUNILRG
Latest Milestone Completion Date:	1999-01-01
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	8
Facility Id:	259193
Agency Name:	Eastern Municipal Water District
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	33.79804
Place Longitude:	-117.0118899999
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	11
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 330110006
Reg Measure Id:	140069
Reg Measure Type:	WDR
Region:	8
Order #:	88-094
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	10/27/2008
Effective Date:	09/09/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Expiration/Review Date: 09/07/1998
Termination Date: 09/04/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 221857
Region: 8
Order / Resolution Number: 99-078
Enforcement Action Type: Cease and Desist Order
Effective Date: 10/07/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 330110006
Description: RESCINDS CDO 96-61
Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33C359517
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

S109040673

Status Date: 09/29/2015
Operator Name: Eastern Municipal Water District
Operator Address: 2270 Trumble Road
Operator City: Perris
Operator State: California
Operator Zip: 92572

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 407253
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33C359517
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/13/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/02/2015
Discharge Name: Eastern Municipal Water District
Discharge Address: 2270 Trumble Road
Discharge City: Perris
Discharge State: California
Discharge Zip: 92572
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	407253
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C359517
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/02/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/07/2010
Processed Date:	09/13/2010
Status:	Terminated
Status Date:	09/29/2015
Place Size:	250
Place Size Unit:	Acres
Contact:	David Griffin
Contact Title:	Qualified SWPPP Practitioner
Contact Phone:	602-663-8413
Contact Phone Ext:	Not reported
Contact Email:	DGriffin@pcl.com
Operator Name:	Eastern Municipal Water District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Operator Address: 2270 Trumble Road
Operator City: Perris
Operator State: California
Operator Zip: 92572
Operator Contact: Joseph B Lewis
Operator Contact Title: Director of Engineering Services
Operator Contact Phone: 951-928-3777
Operator Contact Phone Ext: 4455
Operator Contact Email: lewisj@emwd.org
Operator Type: Special District
Developer: PCL Construction Inc
Developer Address: 1711 West Greentree Dr Suite 101
Developer City: Tempe
Developer State: California
Developer Zip: 85284
Developer Contact: James Hensley
Developer Contact Title: Project Engineer
Constype Linear Utility Ind: N
Emergency Phone: 602-663-8413
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: SJVRWRF upgrade and expansion
Constype Other Ind: Y
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Jacinto River
Certifier: Joseph Lewis
Certifier Title: Not reported
Certification Date: 07-SEP-10
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 407253
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 33C359517
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Effective Date Of Regulatory Measure: 09/13/2010
Termination Date Of Regulatory Measure: 09/02/2015
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2270 Trumble Road
Discharge Name: Eastern Municipal Water District
Discharge City: Perris
Discharge State: California
Discharge Zip: 92572
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 407253
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33C359517
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/13/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/02/2015
Discharge Name: Eastern Municipal Water District
Discharge Address: 2270 Trumble Road
Discharge City: Perris
Discharge State: California
Discharge Zip: 92572
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	407253
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C359517
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/02/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/07/2010
Processed Date:	09/13/2010
Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

S109040673

Status Date: 09/29/2015
Place Size: 250
Place Size Unit: Acres
Contact: David Griffin
Contact Title: Qualified SWPPP Practitioner
Contact Phone: 602-663-8413
Contact Phone Ext: Not reported
Contact Email: DGriffin@pcl.com
Operator Name: Eastern Municipal Water District
Operator Address: 2270 Trumble Road
Operator City: Perris
Operator State: California
Operator Zip: 92572
Operator Contact: Joseph B Lewis
Operator Contact Title: Director of Engineering Services
Operator Contact Phone: 951-928-3777
Operator Contact Phone Ext: 4455
Operator Contact Email: lewisj@emwd.org
Operator Type: Special District
Developer: PCL Construction Inc
Developer Address: 1711 West Greentree Dr Suite 101
Developer City: Tempe
Developer State: California
Developer Zip: 85284
Developer Contact: James Hensley
Developer Contact Title: Project Engineer
Constype Linear Utility Ind: N
Emergency Phone: 602-663-8413
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: SJVRWRF upgrade and expansion
Constype Other Ind: Y
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Jacinto River
Certifier: Joseph Lewis
Certifier Title: Not reported
Certification Date: 07-SEP-10
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Eastern Municipal Water District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY RWRP (Continued)

S109040673

Agency Address: Po Box 8300, Perris, CA 92572-8300
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: 8
Program: WDRMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: WDR
Order Number: R8-2008-0008
WDID: 8 332783001
NPDES Number: Not reported
Adoption Date: 09/05/2008
Effective Date: 09/05/2008
Termination Date: Not reported
Expiration/Review Date: 09/05/2018
Design Flow: 50
Major/Minor: Not reported
Complexity: A
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.79804
Longitude: -117.01189

Agency: Eastern Municipal Water District
Agency Address: 2270 Trumble Road PO Box 8300, Perris, CA 92572
Place/Project Type: Construction - Other: SJVRWRF upgrade and expansion
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 33C359517
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/13/2010
Termination Date: 09/02/2015
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: 33.7975
Longitude: -117.013

C28
NNE
1/8-1/4
0.195 mi.
1029 ft.

770 SANDERSON AVENUE
SAN JACINTO, CA 92570
Site 1 of 11 in cluster C

ERNS 2009927456
N/A

Relative:
Lower
Actual:
1499 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
C29 NNE 1/8-1/4 0.195 mi. 1029 ft.	770 SANDERSON AVE SAN JACINTO, CA Site 2 of 11 in cluster C	ERNS	2009902138 N/A
Relative: Lower	Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.		
Actual: 1499 ft.	<hr/>		
C30 NNE 1/8-1/4 0.195 mi. 1029 ft.	7770 NORTH SANDERSON AVE SAN JACINTO, CA Site 3 of 11 in cluster C	ERNS	2009895098 N/A
Relative: Lower	Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.		
Actual: 1499 ft.	<hr/>		
C31 NNE 1/8-1/4 0.195 mi. 1029 ft.	770 SANDERSON AVE. SAN JACINTO, CA Site 4 of 11 in cluster C	ERNS	2008870357 N/A
Relative: Lower	Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.		
Actual: 1499 ft.	<hr/>		
C32 NNE 1/8-1/4 0.195 mi. 1029 ft.	SAN JACINTO VALLEY RWRF 770 SANDERSON AVENUE SAN JACINTO, CA 92582 Site 5 of 11 in cluster C	FINDS ECHO	1014678496 N/A
Relative: Lower	FINDS:		
Actual: 1499 ft.	Registry ID: 110041963952		
	Environmental Interest/Information System		
	AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.		
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.		
	HAZARDOUS AIR POLLUTANT MAJOR		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO VALLEY RWRf (Continued)

1014678496

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

ECHO:

Envid: 1014678496
 Registry ID: 110041963952
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110041963952>

C33
NNE
1/8-1/4
0.195 mi.
1029 ft.

RWRf, 770 N. SANDERSON AVE
SAN JACINTO, CA 92572

Site 6 of 11 in cluster C

CHMIRS S111755546
N/A

Relative:
Lower

CHMIRS:
 OES Incident Number: 1-3481
 OES notification: 06/10/2011
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personnel # Of Decontaminated: Not reported

Actual:
1499 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111755546

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Treatment/Sewage Facility
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 820
Year: 2011
Agency: Eastern Muni Water Dist.
Incident Date: 6/10/2011
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Ferric Chloride
Quantity Released: 25
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: A hose separated on a delivery truck and spilled the substance on the ground.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

C34
NNE
1/8-1/4
0.195 mi.
1029 ft.

770 SANDERSON
SAN JACINTO, CA
Site 7 of 11 in cluster C

CHMIRS S108406226
N/A

Relative:
Lower

CHMIRS:

Actual:
1499 ft.

OES Incident Number:	5-6791
OES notification:	11/24/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Eastern Municipal Water Dist
Incident Date:	11/24/200512:00:00 AM
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Unknown
Site Type:	Treatment/Sewage Facility
E Date:	Not reported
Substance:	Dead Birds
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108406226

Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states birds are just dying. Birds can't hold necks up.

C35
 NNE
 1/8-1/4
 0.195 mi.
 1029 ft.

**770 SANDERSON AVE
 SAN JACINTO, CA 92583**
Site 8 of 11 in cluster C

CHMIRS S110420755
 N/A

Relative:
 Lower
 Actual:
 1499 ft.

CHMIRS:	
OES Incident Number:	08-3376
OES notification:	05/09/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S110420755

Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0640
Year:	2008
Agency:	Eastern Municipal Water Dist.
Incident Date:	5/9/2008
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Polymer
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The discharge hose on pump came off and spilled polymer on the ground.

C36
NNE
 1/8-1/4
 0.195 mi.
 1029 ft.

770 SANDERSON AVE
SAN JACINTO, CA
 Site 9 of 11 in cluster C

ERNS 2001577599
 N/A

Relative:
 Lower

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Actual:
 1499 ft.

C37
NNE
 1/8-1/4
 0.195 mi.
 1029 ft.

770 SANDERSON AVE.
SAN JACINTO, CA
 Site 10 of 11 in cluster C

CHMIRS S105672494
 N/A

Relative:
 Lower

CHMIRS:	
OES Incident Number:	1-4822
OES notification:	08/24/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

Actual:
 1499 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105672494

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	NRC
Incident Date:	8/16/2001 12:00:00 AM
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Utilities/Substation
E Date:	Not reported
Substance:	Ferric Chloride
Gallons:	1
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105672494

Description: Via NRC report, the material was released from a storage container because the acid ate through the brass fitting. The material was contained in a holding pond.

C38
NNE
1/8-1/4
0.195 mi.
1029 ft.

SAN JACINTO VALLEY, 770 N SANDERSON AVE
SAN JACINTO, CA

CHMIRS S110982735
N/A

Site 11 of 11 in cluster C

Relative:
Lower
Actual:
1499 ft.

CHMIRS:
 OES Incident Number: 10-7052
 OES notification: 11/23/2010
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Treatment/Sewage Facility
 Cleanup By: Reporting Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 230
 Year: 2010
 Agency: Eastern Municipal Water Dist.
 Incident Date: 11/23/2010
 Admin Agency: Riverside County Environmental Health
 Amount: Not reported
 Contained: Yes
 Site Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S110982735

E Date:	Not reported
Substance:	Sludge
Quantity Released:	3000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a digester tank overflowed onto the ground.

D39
SW
1/8-1/4
0.240 mi.
1269 ft.

COTTONWOOD DAIRY
2733 COTTONWOOD
SAN JACINTO, CA 92582
Site 1 of 3 in cluster D

FINDS 1023360664
N/A

Relative:
Higher
Actual:
1504 ft.

FINDS:
 Registry ID: 110066578117
 Environmental Interest/Information System
 STATE MASTER

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

D40
SW
1/8-1/4
0.240 mi.
1269 ft.

SUNNYDALE FARM
2733 COTTONWOOD ROAD
SAN JACINTO, CA 92582
Site 2 of 3 in cluster D

FINDS 1023199247
N/A

Relative:
Higher
Actual:
1504 ft.

FINDS:
 Registry ID: 110064635300
 Environmental Interest/Information System
 US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYDALE FARM (Continued)

1023199247

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

D41
SW
1/8-1/4
0.245 mi.
1292 ft.

TRACT NO. 30828
COTTONWOOD AVE & CAWSTON AVE
SAN JACINTO, CA 92582

CIWQS S121685679
N/A

Site 3 of 3 in cluster D

Relative:
Higher

CIWQS:

Actual:
1505 ft.

Agency: Western Pacific Housing Inc
Agency Address: 16940 Von Karman Avenue 200, Irvine, CA 92606
Place/Project Type: Other
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R8-2001-0034
WDID: 8 33J300324
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 01/19/2001
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

42
NNE
1/4-1/2
0.274 mi.
1445 ft.

WESTRA DAIRY FARM
870 SANDERSON
SAN JACINTO, CA 92582

LUST S104539431
N/A

Relative:
Lower

LUST:

Actual:
1498 ft.

Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606599136
Global Id: T0606599136
Latitude: 33.7985312
Longitude: -117.0068849
Status: Completed - Case Closed
Status Date: 12/26/2001
Case Worker: RS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTRA DAIRY FARM (Continued)

S104539431

RB Case Number: 083303601T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606599136
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Global Id: T0606599136
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:

Global Id: T0606599136
Action Type: ENFORCEMENT
Date: 12/26/2001
Action: Closure/No Further Action Letter

Global Id: T0606599136
Action Type: Other
Date: 12/14/1999
Action: Leak Stopped

Global Id: T0606599136
Action Type: Other
Date: 12/14/1999
Action: Leak Discovery

Global Id: T0606599136
Action Type: Other
Date: 02/21/2000
Action: Leak Reported

LUST:

Global Id: T0606599136
Status: Open - Case Begin Date
Status Date: 12/14/1999

Global Id: T0606599136
Status: Open - Site Assessment
Status Date: 12/14/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTRA DAIRY FARM (Continued)

S104539431

Global Id:	T0606599136
Status:	Open - Site Assessment
Status Date:	06/02/2000
Global Id:	T0606599136
Status:	Open - Site Assessment
Status Date:	10/30/2000
Global Id:	T0606599136
Status:	Open - Verification Monitoring
Status Date:	05/07/2001
Global Id:	T0606599136
Status:	Completed - Case Closed
Status Date:	12/26/2001

LUST REG 8:

Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303601T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0606599136
How Stopped Date:	12/14/1999
Enter Date:	5/1/2000
Date Confirmation of Leak Began:	12/14/1999
Date Preliminary Assessment Began:	10/30/2000
Discover Date:	12/14/1999
Enforcement Date:	Not reported
Close Date:	12/26/2001
Date Prelim Assessment Workplan Submitted:	6/2/2000
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	5/7/2001
Enter Date:	5/1/2000
GW Qualifies:	Not reported
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.806672
Longitude:	-117.007106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTRA DAIRY FARM (Continued)

S104539431

MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 1
Max MTBE Soil: 377
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: RS
Staff Initials: Not reported
Lead Agency: Regional Board
Local Agency: 33000L
Hydr Basin #: SAN JACINTO (8-5)
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: No
Summary: Not reported

E43
SSE
1/4-1/2
0.358 mi.
1888 ft.

CVS PHARMACY #8943
102 SOUTH SANDERSON RD
SAN JACINTO, CA 92582

RCRA-LQG **1015753123**
FINDS **CAR000234617**
ECHO

Site 1 of 2 in cluster E

Relative:
Higher

RCRA-LQG:

Actual:
1510 ft.

Date form received by agency: 08/28/2016
Facility name: CVS PHARMACY #8943
Facility address: 102 SOUTH SANDERSON RD
SAN JACINTO, CA 92582
EPA ID: CAR000234617
Mailing address: CVS DR
MAIL DROP 23062A
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CF SAN JACINTO INVESTMENTS LLC
Owner/operator address: N BEVERLY GLEN CIRCLE #300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8943 (Continued)

1015753123

LOS ANGELES, CA 90077
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/22/2009
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS, L.L.C.
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/08/2009
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8943 (Continued)

1015753123

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE

Historical Generators:

Date form received by agency: 03/01/2014
Site name: CVS PHARMACY #8943
Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D004
- . Waste name: ARSENIC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8943 (Continued)

1015753123

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: P081
- . Waste name: NITROGLYCERINE (R)

- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-

- . Waste code: U002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8943 (Continued)

1015753123

. Waste name: ACETONE (I)
. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[AMINOCARBONYL)OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-
. Waste code: U031
. Waste name: 1-BUTANOL (I)
. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-
. Waste code: U035
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code: U044
. Waste name: CHLOROFORM
. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE
. Waste code: U059
. Waste name: DAUNOMYCIN
. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO-
. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-
. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL
. Waste code: U122
. Waste name: FORMALDEHYDE
. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
. Waste code: U132
. Waste name: HEXACHLOROPHENE
. Waste code: U150
. Waste name: MELPHALAN
. Waste code: U151
. Waste name: MERCURY
. Waste code: U154
. Waste name: METHANOL (I)
. Waste code: U165
. Waste name: NAPHTHALENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8943 (Continued)

1015753123

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL

- . Waste code: U204
- . Waste name: SELENIOS ACID

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE

- . Waste code: U206
- . Waste name: GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO-

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Date form received by agency: 01/03/2013

Site name: CVS PHARMACY NO 8943

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

- . Waste code: P075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8943 (Continued)

1015753123

- . Waste name: NICOTINE, & SALTS
- . Waste code: P081
- . Waste name: NITROGLYCERINE (R)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- Amount (Lbs): 156
- Waste code: D007
- Waste name: CHROMIUM
- Amount (Lbs): 259
- Waste code: D009
- Waste name: MERCURY
- Amount (Lbs): 584
- Waste code: D010
- Waste name: SELENIUM
- Amount (Lbs): 259
- Waste code: D024
- Waste name: M-CRESOL
- Amount (Lbs): 584
- Waste code: P001
- Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- Amount (Lbs): 19
- Waste code: P075
- Waste name: NICOTINE, & SALTS
- Amount (Lbs): 12
- Waste code: U002
- Waste name: ACETONE (I)
- Amount (Lbs): 76
- Waste code: U129
- Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
- Amount (Lbs): 584
- Waste code: U205
- Waste name: SELENIUM SULFIDE
- Amount (Lbs): 584

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8943 (Continued)

1015753123

Violation Status: No violations found

FINDS:

Registry ID: 110055761420

Environmental Interest/Information System

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1015753123
Registry ID: 110055761420
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055761420>

**E44
SSE
1/4-1/2
0.383 mi.
2022 ft.**

**SHELL GAS STATION & CARWASH
106 S SANDERSON AVE
SAN JACINTO, CA 92583**

**UST U004245983
N/A**

Site 2 of 2 in cluster E

**Relative:
Higher
Actual:
1510 ft.**

UST:
Facility ID: FA0043245
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.78711
Longitude: -117.00682

RIVERSIDE CO. UST:
Region: RIVERSIDE
Total Tanks: 3

**45
NNE
1/4-1/2
0.431 mi.
2278 ft.**

**SAN JACINTO VALLEY REGIONAL WATER RECLAMATION FACI
700 N SANDERSON AVE
SAN JACINTO, CA 92582**

**RCRA-CESQG 1016954557
CAL000344571**

**Relative:
Lower
Actual:
1494 ft.**

RCRA-CESQG:
Date form received by agency: 03/01/2014
Facility name: SAN JACINTO VALLEY REGIONAL WATER RECLAMATION FACILITY
Facility address: 700 N SANDERSON AVE
SAN JACINTO, CA 92582
EPA ID: CAL000344571
Mailing address: PO BOX 8300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JACINTO VALLEY REGIONAL WATER RECLAMATION FACILITY (Continued)

1016954557

Contact: PO BOX 8300
PERRIS, CA 92572-8300
Contact address: ALFRED JAVIER
TRUMBLE RD
PERRIS, CA 92572
Contact country: Not reported
Contact telephone: 951-928-3777
Contact email: JAVIERA@EMWD.ORG
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: EASTERN MUNICIPAL WATER DISTRICT
Owner/operator address: TRUMBLE RD
PERRIS, CA 92572
Owner/operator country: Not reported
Owner/operator telephone: 951-928-3777
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1964
Owner/Op end date: Not reported

Owner/operator name: EASTERN MUNICIPAL WATER DISTRICT
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1964
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JACINTO VALLEY REGIONAL WATER RECLAMATION FACILITY (Continued)

1016954557

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

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

46
East
> 1
1.028 mi.
5428 ft.

LYON AVE. NEW ELEMENTARY & MIDDLE SCHOOLS
425 NORTH LYON AVENUE
SAN JACINTO, CA 92582

ENVIROSTOR S112241538
SCH N/A

Relative:
Higher
Actual:
1506 ft.

ENVIROSTOR:
 Facility ID: 60001838
 Status: Active
 Status Date: 04/11/2018
 Site Code: 404883
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 39
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Aslam Shareef
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 65, 42
 Senate: 23
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.78944
 Longitude: -116.9893
 APN: 436-280-010
 Past Use: AGRICULTURAL - ORCHARD
 Potential COC: Arsenic Chlordane DDD DDE DDT Lead Antimony and compounds Endosulfan Heptachlor Heptachlor epoxide HCH (alpha HCH (beta HCH (gamma) Lindane HCH-technical Vanadium and compounds Zinc
 Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO 30058-NO 30309-NO 30313-NO 30314-NO 30315-NO 30316-NO 30587-NO 30594-NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYON AVE. NEW ELEMENTARY & MIDDLE SCHOOLS (Continued)

S112241538

30261-NO 30308-NO
Potential Description: SOIL
Alias Name: Lyon Avenue School Site
Alias Type: Alternate Name
Alias Name: 436-280-010
Alias Type: APN
Alias Name: 404883
Alias Type: Project Code (Site Code)
Alias Name: 60001838
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/25/2018
Comments: Cost Estimate letter, for FY 17/18 & FY 18/19, sent to District on 4/25/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2018
Comments: Letter from District, dated 04/10/18, requesting reactivation of site in order to implement the response action for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/19/2013
Comments: Fully executed VCA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/12/2012
Comments: Fully executed EOA sent (FedEx) to District.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYON AVE. NEW ELEMENTARY & MIDDLE SCHOOLS (Continued)

S112241538

Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 01/17/2013
Comments: DTSC approved the Preliminary Environmental Assessment Technical Memorandum for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/04/2013
Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/29/2013
Comments: DTSC approved Supplemental Investigation sampling strategy Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/18/2014
Comments: DTSC approved the SSI report with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/06/2013
Comments: SSI Fieldwork Oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYON AVE. NEW ELEMENTARY & MIDDLE SCHOOLS (Continued)

S112241538

Comments: Form 4.14 processed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 09/02/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 05/21/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Responsible Agency Review
Schedule Due Date: 10/13/2018
Schedule Revised Date: Not reported

SCH:

Facility ID: 60001838
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 39
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404883
Assembly: 65, 42
Senate: 23
Special Program Status: Not reported
Status: Active
Status Date: 04/11/2018
Restricted Use: NO
Funding: School District
Latitude: 33.78944
Longitude: -116.9893
APN: 436-280-010
Past Use: AGRICULTURAL - ORCHARD
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead, Antimony and compounds, Endosulfan, Heptachlor, Heptachlor epoxide, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Vanadium and compounds, Zinc
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO, 30058-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30587-NO, 30594-NO, 30261-NO, 30308-NO
Potential Description: SOIL
Alias Name: Lyon Avenue School Site
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYON AVE. NEW ELEMENTARY & MIDDLE SCHOOLS (Continued)

S112241538

Alias Name: 436-280-010
Alias Type: APN
Alias Name: 404883
Alias Type: Project Code (Site Code)
Alias Name: 60001838
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/25/2018
Comments: Cost Estimate letter, for FY 17/18 & FY 18/19, sent to District on 4/25/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/15/2018
Comments: Letter from District, dated 04/10/18, requesting reactivation of site in order to implement the response action for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/19/2013
Comments: Fully executed VCA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/12/2012
Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 01/17/2013
Comments: DTSC approved the Preliminary Environmental Assessment Technical Memorandum for implementation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYON AVE. NEW ELEMENTARY & MIDDLE SCHOOLS (Continued)

S112241538

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/04/2013
Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/29/2013
Comments: DTSC approved Supplemental Investigation sampling strategy Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/18/2014
Comments: DTSC approved the SSI report with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/06/2013
Comments: SSI Fieldwork Oversight

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2013
Comments: Form 4.14 processed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LYON AVE. NEW ELEMENTARY & MIDDLE SCHOOLS (Continued)

S112241538

Future Due Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Removal Action Workplan
 Schedule Due Date: 09/02/2018
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Removal Action Completion Report
 Schedule Due Date: 05/21/2019
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: CEQA - Responsible Agency Review
 Schedule Due Date: 10/13/2018
 Schedule Revised Date: Not reported

47
WSW
> 1
1.069 mi.
5645 ft.

PROPOSED WARREN COVE SCHOOL
WARREN ROAD/COTTONWOOD AVENUE
SAN JACINTO, CA 92582

ENVIROSTOR S108054463
SCH N/A

Relative:
Lower
Actual:
1502 ft.

ENVIROSTOR:
 Facility ID: 60000329
 Status: Inactive - Withdrawn
 Status Date: 02/20/2013
 Site Code: 404713
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 13.9
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Christine Chiu
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 42
 Senate: 23
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.7922
 Longitude: -117.0355
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS, LDF
 Potential COC: Methane
 Confirmed COC: Methane
 Potential Description: SOIL
 Alias Name: Proposed Cove Elementary School
 Alias Type: Alternate Name
 Alias Name: 110033605935
 Alias Type: EPA (FRS #)
 Alias Name: 404713
 Alias Type: Project Code (Site Code)
 Alias Name: 60000329
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED WARREN COVE SCHOOL (Continued)

S108054463

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 05/15/2008
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/26/2006
Comments: Phase I approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/18/2007
Comments: Review of Revised Draft PEA Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2007
Comments: PEA fieldwork.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/06/2007
Comments: PEA was approved for further action on 11/06/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/21/2008
Comments: DTSC conditionally approved the Tech Memo for implementation provided that comments that accompanied the approval letter were addressed at the time of the field sampling and documented in the SSI report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/30/2008
Comments: DTSC sent an approval letter for the SSI Report to the District and their consultant. Included with the letter was a signed CDE 4.15 Form. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2010
Comments: DTSC approved the Removal Action Workplan for implementation. School construction is scheduled to start in Summer 2011, and a removal action implementation schedule is to be submitted six months prior to school construction.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED WARREN COVE SCHOOL (Continued)

S108054463

Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 05/30/2008
Comments: DTSC sent an approval letter for the SSI Report to the District and their consultant. Included with the letter was a signed CDE 4.15 Form. On May 15, 2007, the District entered into a School Cleanup Agreement with DTSC for the completion and implementation of a RAW for the Site. DTSC recognizes that the District intends to implement the required response action in the design and/or construction of the proposed school site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/22/2009
Comments: Via email on October 22, 2009, DTSC transmitted the Fact Sheet and DTSC Comment Form & Mailing Coupon regarding the Draft RAW to the District's consultant for distribution on November 3, 2009, the start of the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/27/2009
Comments: Via email on 10/27/2009, DTSC Project Manager received the electronic file of the signed Community Profile cover page making the document complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/22/2009
Comments: Via email on October 22, 2009, DTSC transmitted the Public Notice regarding the Draft RAW to the District's consultant for publication in the Press Enterprise (Hemet/San Jacinto area edition) on November 3, 2009, the start of the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/28/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/02/2010
Comments: DTSC prepared project closeout Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/12/2010
Comments: On 01/12/2010, the NOE was filed with the Office of Planning and Research.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED WARREN COVE SCHOOL (Continued)

S108054463

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

SCH:

Facility ID: 60000329
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 13.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Christine Chiu
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404713
Assembly: 42
Senate: 23
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 02/20/2013
Restricted Use: NO
Funding: School District
Latitude: 33.7922
Longitude: -117.0355
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS, LDF
Potential COC: Methane
Confirmed COC: Methane
Potential Description: SOIL
Alias Name: Proposed Cove Elementary School
Alias Type: Alternate Name
Alias Name: 110033605935
Alias Type: EPA (FRS #)
Alias Name: 404713
Alias Type: Project Code (Site Code)
Alias Name: 60000329
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 05/15/2008
Comments: Signed agreement sent (FedEx) to District.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED WARREN COVE SCHOOL (Continued)

S108054463

Completed Date: 07/26/2006
Comments: Phase I approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/18/2007
Comments: Review of Revised Draft PEA Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/29/2007
Comments: PEA fieldwork.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/06/2007
Comments: PEA was approved for further action on 11/06/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/21/2008
Comments: DTSC conditionally approved the Tech Memo for implementation provided that comments that accompanied the approval letter were addressed at the time of the field sampling and documented in the SSI report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/30/2008
Comments: DTSC sent an approval letter for the SSI Report to the District and their consultant. Included with the letter was a signed CDE 4.15 Form.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2010
Comments: DTSC approved the Removal Action Workplan for implementation. School construction is scheduled to start in Summer 2011, and a removal action implementation schedule is to be submitted six months prior to school construction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 05/30/2008
Comments: DTSC sent an approval letter for the SSI Report to the District and their consultant. Included with the letter was a signed CDE 4.15 Form. On May 15, 2007, the District entered into a School Cleanup Agreement with DTSC for the completion and implementation of a RAW for the Site. DTSC recognizes that the District intends to implement the required response action in the design and/or construction of the proposed school site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED WARREN COVE SCHOOL (Continued)

S108054463

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/22/2009
Comments: Via email on October 22, 2009, DTSC transmitted the Fact Sheet and DTSC Comment Form & Mailing Coupon regarding the Draft RAW to the District's consultant for distribution on November 3, 2009, the start of the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/27/2009
Comments: Via email on 10/27/2009, DTSC Project Manager received the electronic file of the signed Community Profile cover page making the document complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/22/2009
Comments: Via email on October 22, 2009, DTSC transmitted the Public Notice regarding the Draft RAW to the District's consultant for publication in the Press Enterprise (Hemet/San Jacinto area edition) on November 3, 2009, the start of the public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/28/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/02/2010
Comments: DTSC prepared project closeout Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/12/2010
Comments: On 01/12/2010, the NOE was filed with the Office of Planning and Research.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

48
North
> 1
1.224 mi.
6461 ft.

**PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINTO
RAMONA BOULEVARD/CAWSTON AVENUE
SAN JACINTO, CA 92582**

**ENVIROSTOR S109149563
SCH N/A**

**Relative:
Lower
Actual:
1463 ft.**

ENVIROSTOR:
Facility ID: 60000906
Status: No Further Action
Status Date: 09/24/2008
Site Code: 404801
Site Type: School Investigation
Site Type Detailed: School
Acres: 61
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 42
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.81317
Longitude: -117.0139
APN: 432-030-006, 432-030-010, 432030006, 432030010
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Under Investigation
Confirmed COC: NONE SPECIFIED
Potential Description: UE
Alias Name: 432-030-006
Alias Type: APN
Alias Name: 432-030-010
Alias Type: APN
Alias Name: 432030006
Alias Type: APN
Alias Name: 432030010
Alias Type: APN
Alias Name: 404801
Alias Type: Project Code (Site Code)
Alias Name: 60000906
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/18/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/09/2008
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINTO (Continued)

S109149563

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/02/2008
Comments: DTSC approved the Workplan for implementation provided DTSC comments are incorporated in future work/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/17/2008
Comments: DTSC approved the PEA with a No Further Action determination

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

SCH:

Facility ID: 60000906
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 61
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404801
Assembly: 42
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 09/24/2008
Restricted Use: NO
Funding: School District
Latitude: 33.81317
Longitude: -117.0139
APN: 432-030-006, 432-030-010, 432030006, 432030010
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Under Investigation
Confirmed COC: NONE SPECIFIED
Potential Description: UE
Alias Name: 432-030-006
Alias Type: APN
Alias Name: 432-030-010
Alias Type: APN
Alias Name: 432030006
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED HIGH SCHOOL AT THE VILLAGES OF SAN JACINTO (Continued)

S109149563

Alias Name: 432030010
Alias Type: APN
Alias Name: 404801
Alias Type: Project Code (Site Code)
Alias Name: 60000906
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/18/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/09/2008
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/02/2008
Comments: DTSC approved the Workplan for implementation provided DTSC comments are incorporated in future work/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/17/2008
Comments: DTSC approved the PEA with a No Further Action determination

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JACINTO	S107541132		WARREN RD (1/2 MI N OF ESPLANA	92582	CDL

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

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	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: 06/18/2018

Date Data Arrived at EDR: 06/27/2018

Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	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 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 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	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: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

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: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

State and tribal Brownfields 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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
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: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	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: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 09/07/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	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: 05/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2018	Telephone: 202-564-8600
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/20/2018
Number of Days to Update: 113	Next Scheduled EDR Contact: 11/05/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 09/28/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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.

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: 12/17/2008
Number of Days to Update: 40	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: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
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: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 107

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 12/17/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Annually

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: 08/24/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 10/01/2018
Number of Days to Update: 32

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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: 07/09/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
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: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

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: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5810
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 93	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 08/03/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 10/01/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
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: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

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: 01/04/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 01/18/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/22/2018
	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: 08/30/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/04/2018	Telephone: 559-675-7823
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 07/17/2018	Telephone: 415-473-6647
Date Made Active in Reports: 09/12/2018	Last EDR Contact: 10/01/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/31/2018	Telephone: 209-381-1094
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018	Source: Mono County Health Department
Date Data Arrived at EDR: 09/04/2018	Telephone: 760-932-5580
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 42

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 61

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/01/2018
Next Scheduled EDR Contact: 01/14/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/02/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/05/2018
	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: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/24/2018
	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: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 10/01/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 01/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED GREENHOUSES
NWC SANDERSON AVE. & COTTONWOOD AVE.
SAN JACINTO, CA 92582

TARGET PROPERTY COORDINATES

Latitude (North):	33.792736 - 33° 47' 33.85"
Longitude (West):	117.011156 - 117° 0' 40.16"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	498967.2
UTM Y (Meters):	3738981.5
Elevation:	1504 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640936 LAKEVIEW, CA
Version Date:	2012

East Map:	5641216 SAN JACINTO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

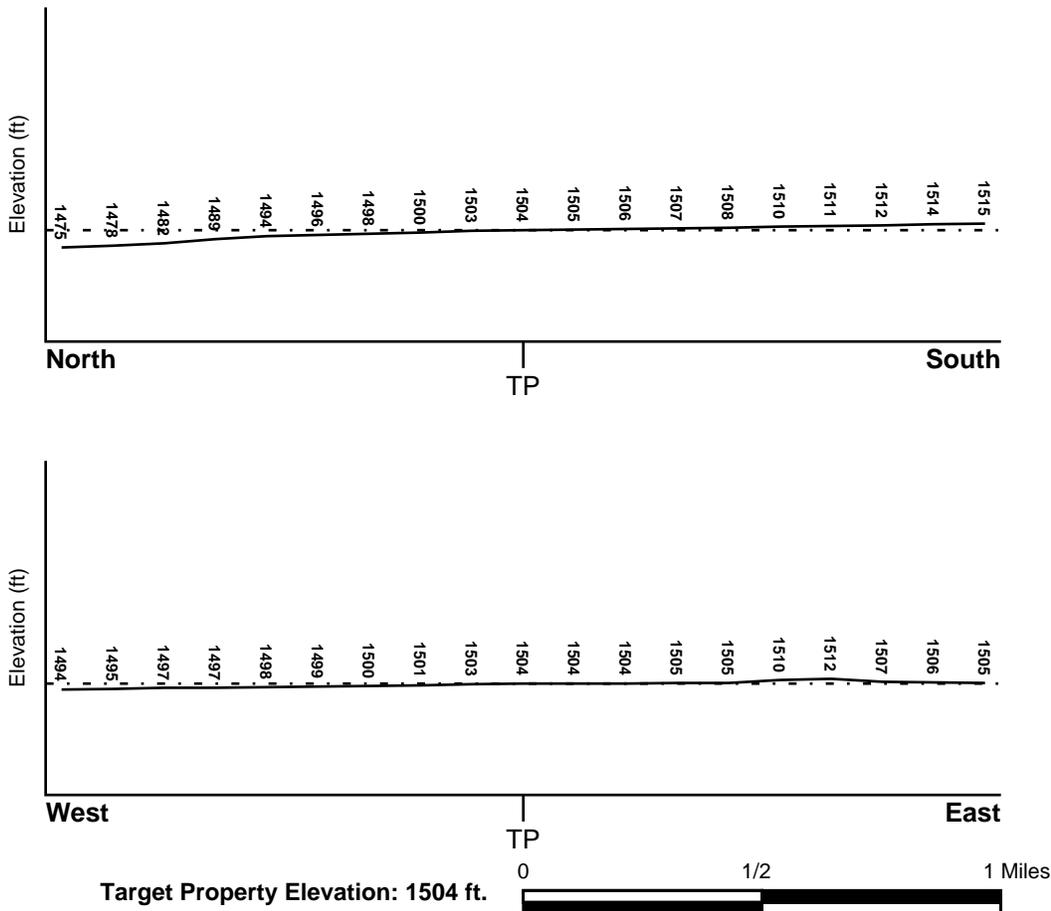
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C1470G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1490G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LAKEVIEW	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

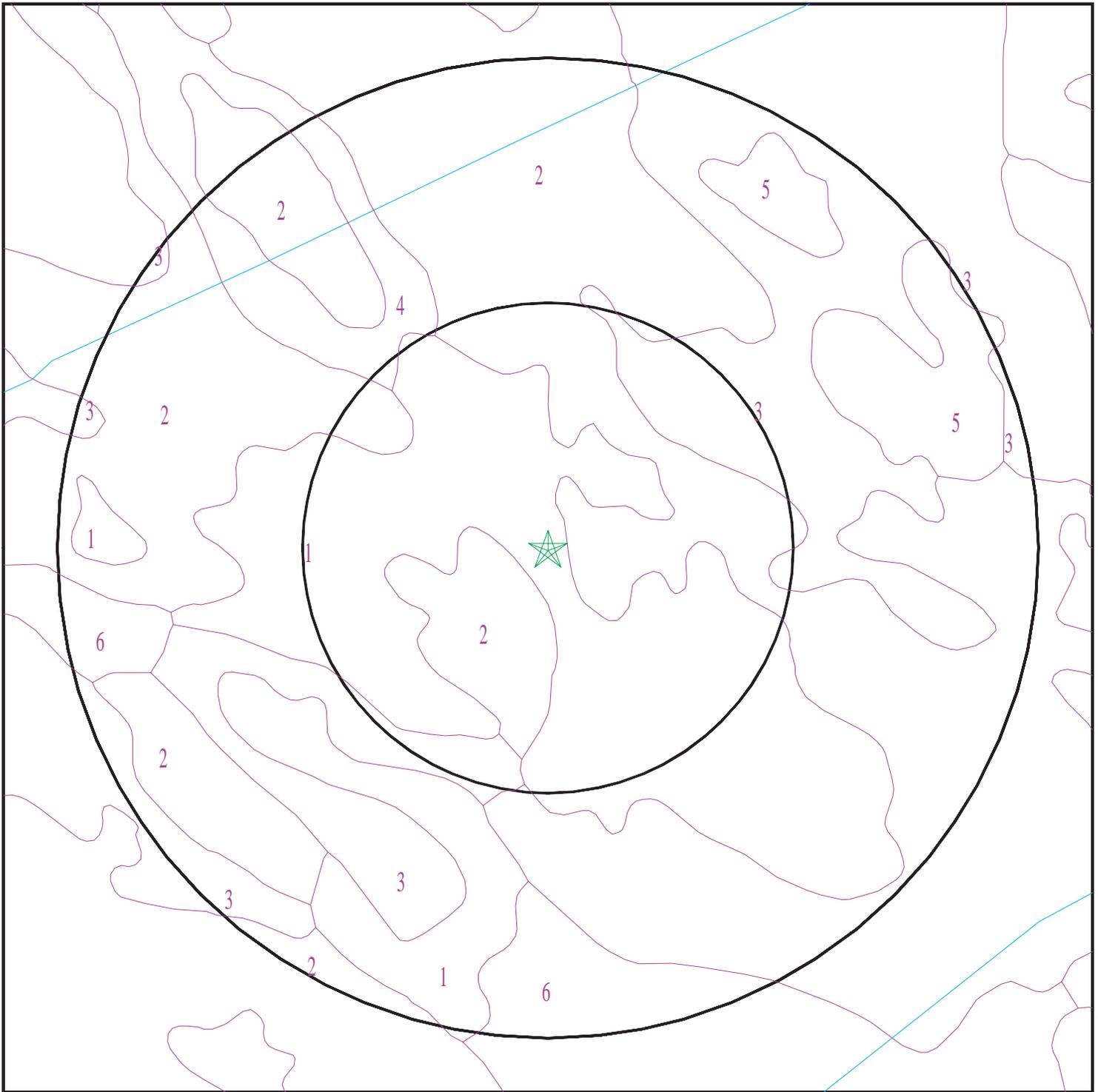
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 5441740.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Proposed Greenhouses
ADDRESS: NWC Sanderson Ave. & Cottonwood Ave.
San Jacinto CA 92582
LAT/LONG: 33.792736 / 117.011156

CLIENT: Proterra Consulting Inc.
CONTACT: Frank Tam
INQUIRY #: 5441740.2s
DATE: October 02, 2018 4:31 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TRAVER

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
2	12 inches	38 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
3	38 inches	59 inches	stratified fine sandy loam to silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: TRAVER

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
2	12 inches	38 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
3	38 inches	59 inches	stratified fine sandy loam to silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: TRAVER

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
2	20 inches	59 inches	stratified fine sandy loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4

Soil Map ID: 4

Soil Component Name: GRANGEVILLE

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4
2	16 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4

Soil Map ID: 5

Soil Component Name: TRAVER

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
2	20 inches	59 inches	stratified fine sandy loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4

Soil Map ID: 6

Soil Component Name: GRANGEVILLE

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	16 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	USGS40000138142	1/2 - 1 Mile SSE
5	USGS40000138196	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

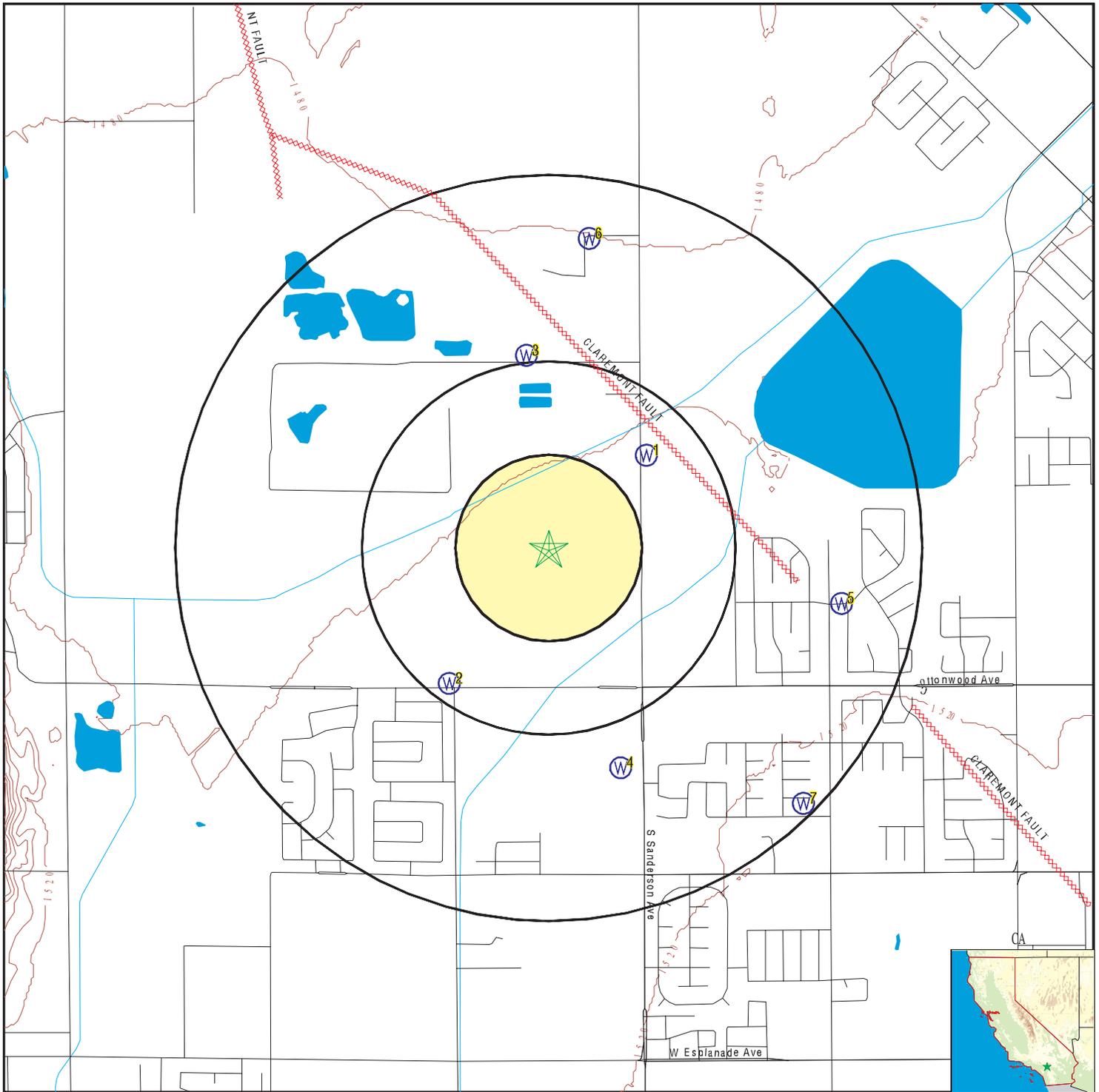
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW60000009957	1/4 - 1/2 Mile NE
2	CADW60000009960	1/4 - 1/2 Mile SW
3	CADW60000009956	1/2 - 1 Mile North
6	CADW60000009946	1/2 - 1 Mile North
7	CADW60000020721	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 5441740.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Proposed Greenhouses
 ADDRESS: NWC Sanderson Ave. & Cottonwood Ave.
 San Jacinto CA 92582
 LAT/LONG: 33.792736 / 117.011156

CLIENT: Proterra Consulting Inc.
 CONTACT: Frank Tam
 INQUIRY #: 5441740.2s
 DATE: October 02, 2018 4:31 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

<p>1 NE 1/4 - 1/2 Mile Lower</p> <p>Objectid: 9957 Longitude: -117.00661 State well numbe: Not Reported Well use id: 1 County id: 33 Basin code: '8-5' Dwr region id: 80238 Site id: CADW60000009957</p>	<p style="text-align: right;">CA WELLS CADW60000009957</p> <p>Latitude: 33.796342 Site code: 337963N1170066W001 Local well name: 'EMWD10310' Well use descrip: Observation County name: Riverside Basin desc: San Jacinto Dwr region: Southern Region Office</p>
---	--

<p>2 SW 1/4 - 1/2 Mile Higher</p> <p>Objectid: 9960 Longitude: -117.015782 State well numbe: Not Reported Well use id: 3 County id: 33 Basin code: '8-5' Dwr region id: 80238 Site id: CADW60000009960</p>	<p style="text-align: right;">CA WELLS CADW60000009960</p> <p>Latitude: 33.787468 Site code: 337875N1170158W001 Local well name: 'EMWD10314' Well use descrip: Irrigation County name: Riverside Basin desc: San Jacinto Dwr region: Southern Region Office</p>
---	---

<p>3 North 1/2 - 1 Mile Lower</p> <p>Objectid: 9956 Longitude: -117.012191 State well numbe: Not Reported Well use id: 1 County id: 33 Basin code: '8-5' Dwr region id: 80238 Site id: CADW60000009956</p>	<p style="text-align: right;">CA WELLS CADW60000009956</p> <p>Latitude: 33.80023 Site code: 338002N1170122W001 Local well name: 'EMWD14420' Well use descrip: Observation County name: Riverside Basin desc: San Jacinto Dwr region: Southern Region Office</p>
---	---

<p>4 SSE 1/2 - 1 Mile Higher</p> <p>Organization ID: USGS-CA Organization Name: USGS California Water Science Center Monitor Location: 004S001W32C003S Description: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Not Reported Aquifer: California Coastal Basin aquifers Formation Type: Not Reported Construction Date: Not Reported Well Depth Units: Not Reported</p>	<p style="text-align: right;">FED USGS USGS40000138142</p> <p>Type: Well HUC: 18070202 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer Type: Not Reported Well Depth: Not Reported Well Hole Depth: Not Reported</p>
--	--

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: Not Reported

5
East
1/2 - 1 Mile
Higher

FED USGS USGS40000138196

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070202
Monitor Location:	004S001W28N002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

6
North
1/2 - 1 Mile
Lower

CA WELLS CADW60000009946

Objectid:	9946	Latitude:	33.804776
Longitude:	-117.009271	Site code:	338048N1170093W001
State well number:	Not Reported	Local well name:	'EMWD12161'
Well use id:	1	Well use descrip:	Observation
County id:	33	County name:	Riverside
Basin code:	'8-5'	Basin desc:	San Jacinto
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000009946		

7
SE
1/2 - 1 Mile
Higher

CA WELLS CADW60000020721

Objectid:	20721	Latitude:	33.7828
Longitude:	-116.9993	Site code:	337828N1169993W001
State well number:	04S01W32H004S	Local well name:	"
Well use id:	6	Well use descrip:	Unknown
County id:	33	County name:	Riverside
Basin code:	'8-5'	Basin desc:	San Jacinto
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000020721		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92582	9	2

Federal EPA Radon Zone for RIVERSIDE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C
HISTORICAL REFERENCE DOCUMENTS



Proposed Greenhouses

NWC Sanderson Ave. & Cottonwood Ave.

San Jacinto, CA 92582

Inquiry Number: 5441740.8

October 03, 2018

The EDR Aerial Photo Decade Package



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

Site Name:

Proposed Greenhouses
 NWC Sanderson Ave. & Cottor
 San Jacinto, CA 92582
 EDR Inquiry # 5441740.8

Client Name:

Proterra Consulting Inc.
 1022 East Garvey Avenue
 Monterey Park, CA 91775
 Contact: Frank Tam



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: June 01, 2002	USGS/DOQQ
1996	1"=500'	Flight Date: September 30, 1996	USGS
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1967	1"=500'	Flight Date: May 09, 1967	USDA
1961	1"=500'	Flight Date: June 16, 1961	USDA
1953	1"=500'	Flight Date: August 22, 1953	USDA
1949	1"=500'	Flight Date: May 25, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

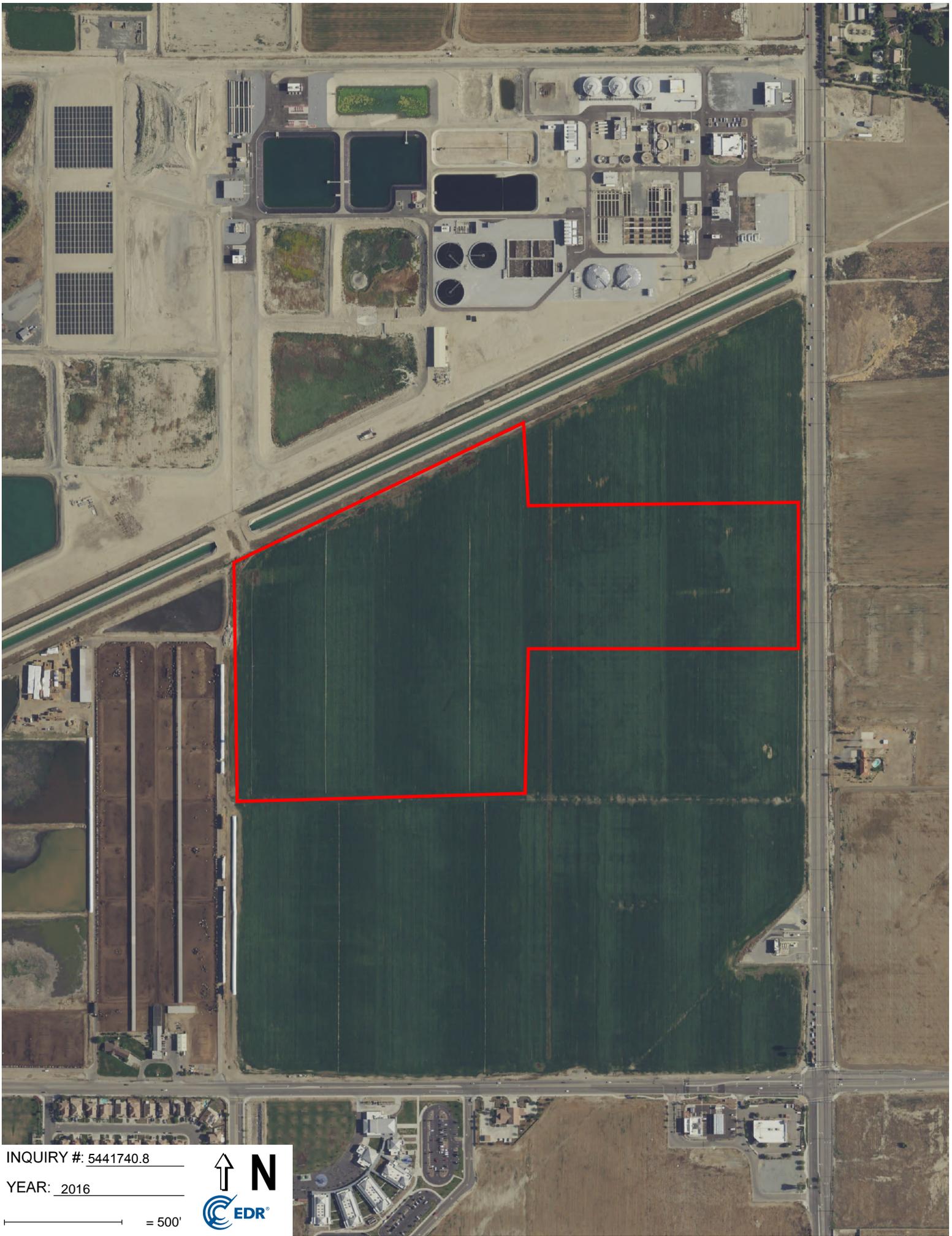
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INQUIRY #: 5441740.8

YEAR: 2016

— = 500'





INQUIRY #: 5441740.8

YEAR: 2012

— = 500'



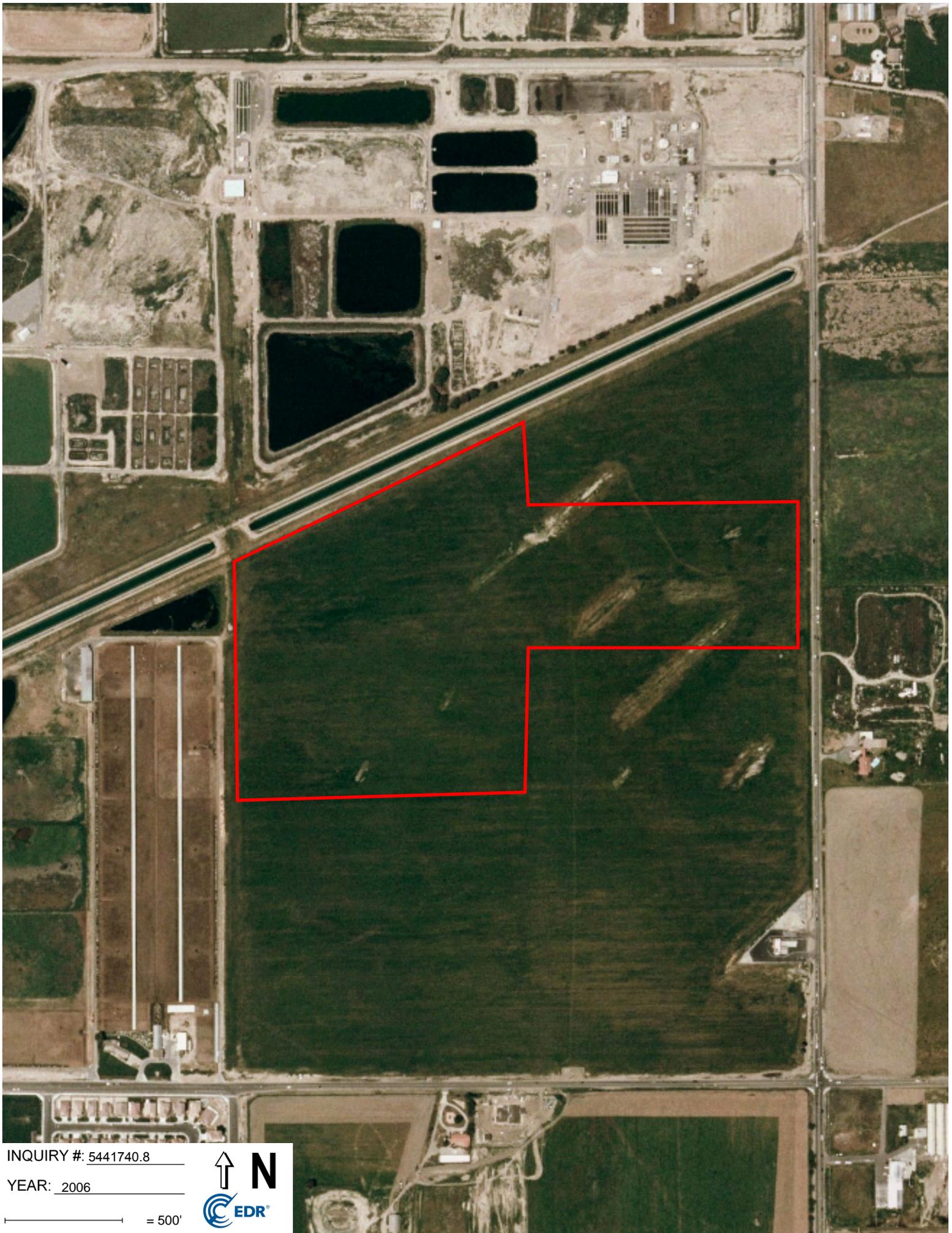


INQUIRY #: 5441740.8

YEAR: 2009

— = 500'





INQUIRY #: 5441740.8

YEAR: 2006

— = 500'



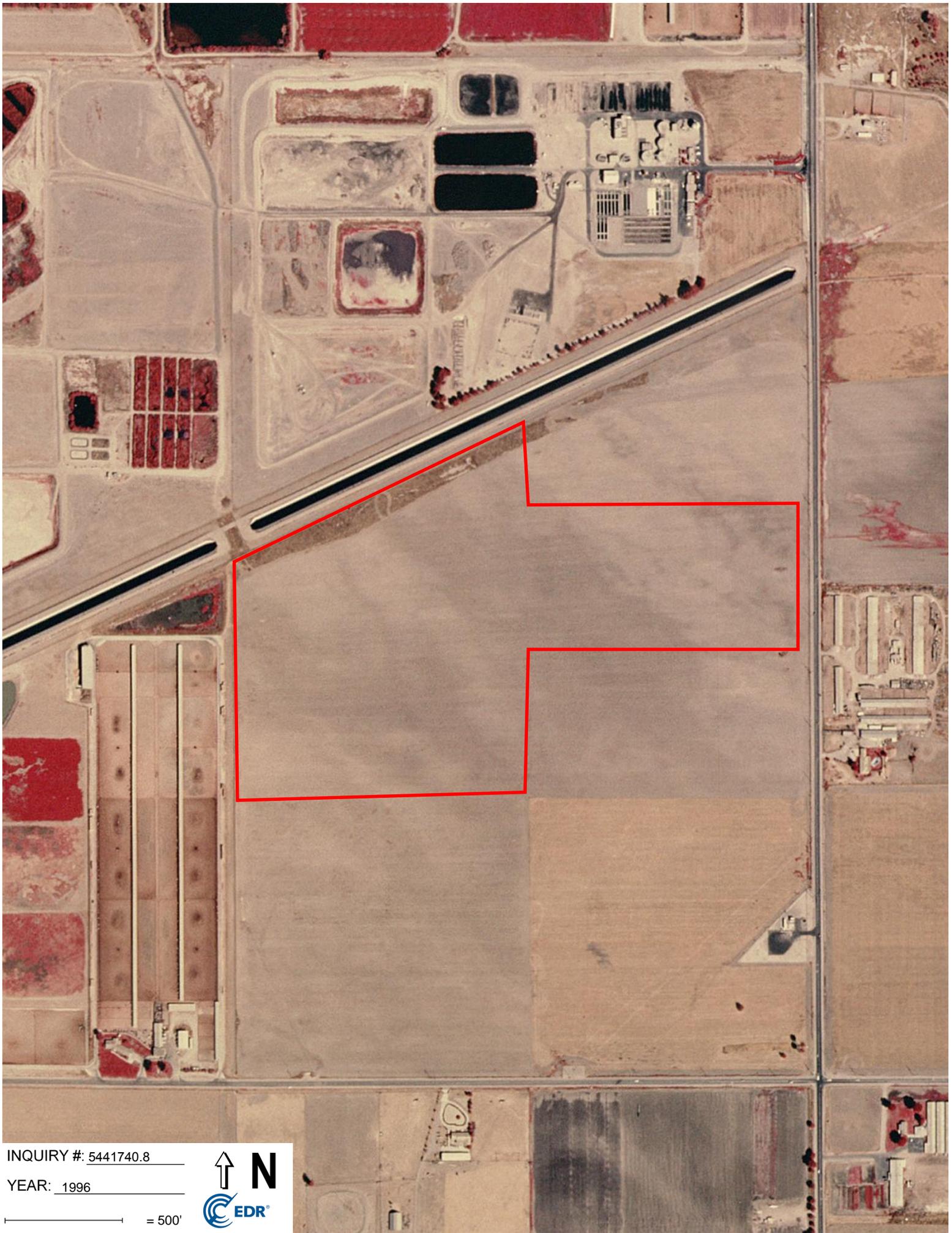


INQUIRY #: 5441740.8

YEAR: 2002

 = 500'





INQUIRY #: 5441740.8

YEAR: 1996

— = 500'





INQUIRY #: 5441740.8

YEAR: 1989

— = 500'



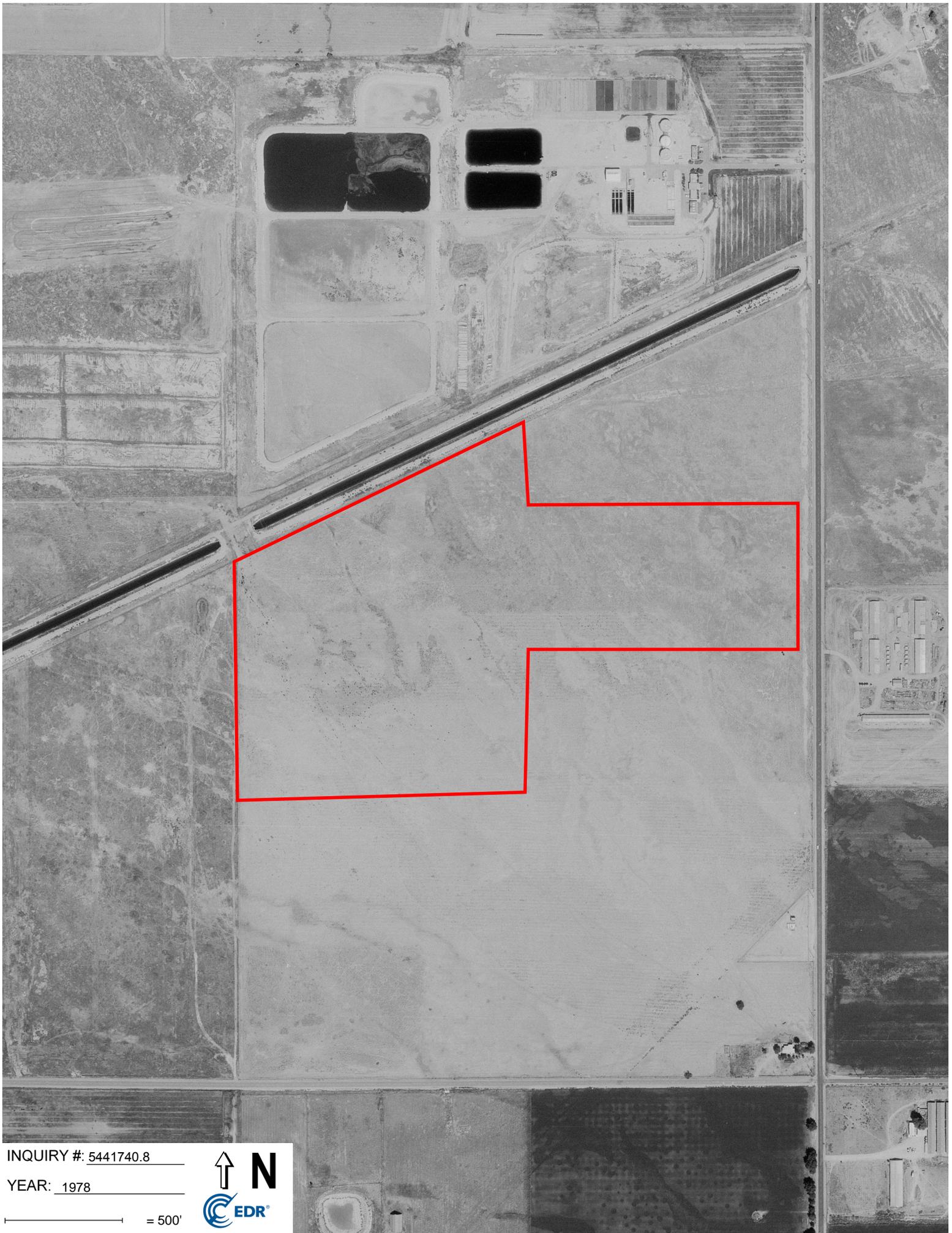


INQUIRY #: 5441740.8

YEAR: 1985

— = 500'



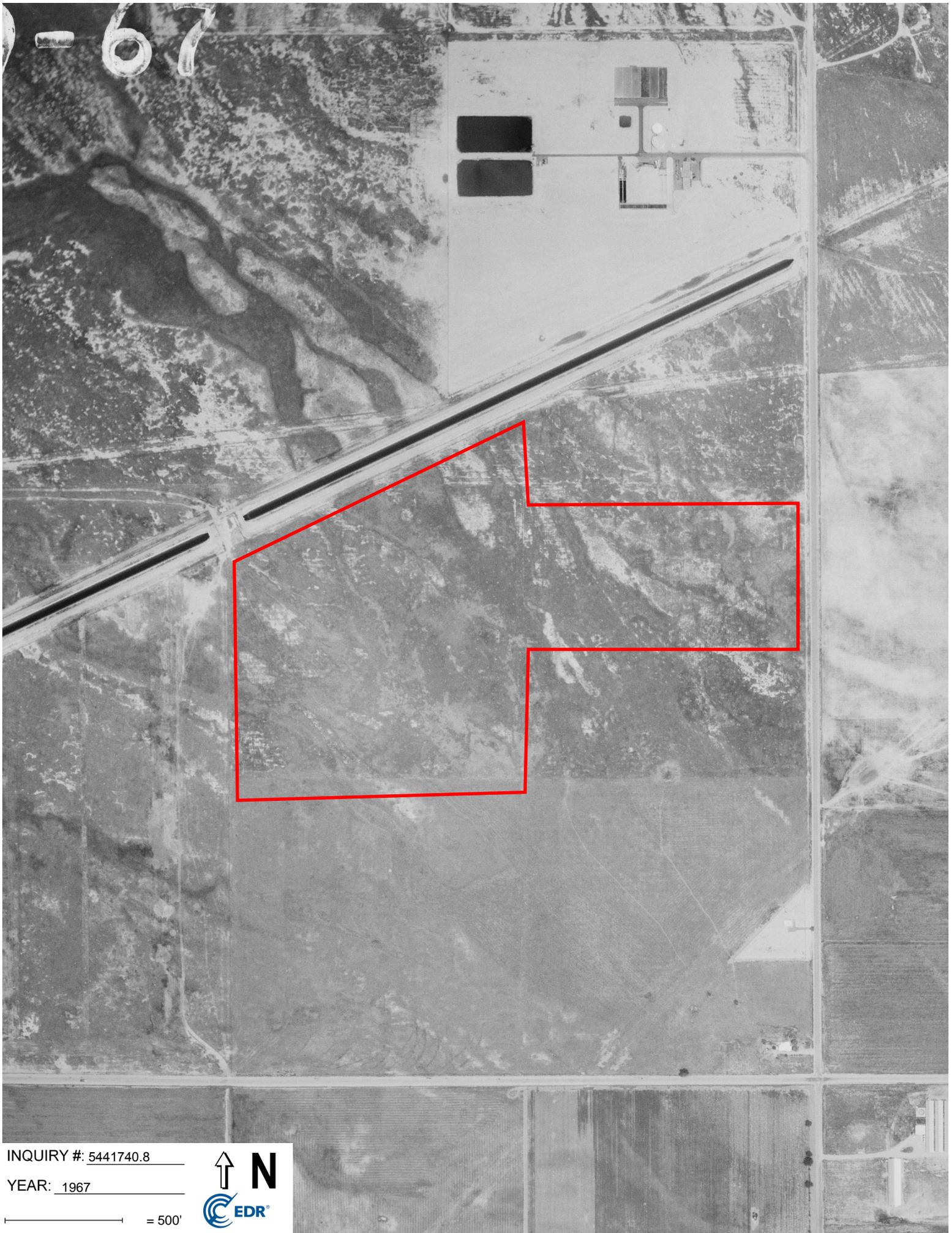


INQUIRY #: 5441740.8

YEAR: 1978

— = 500'



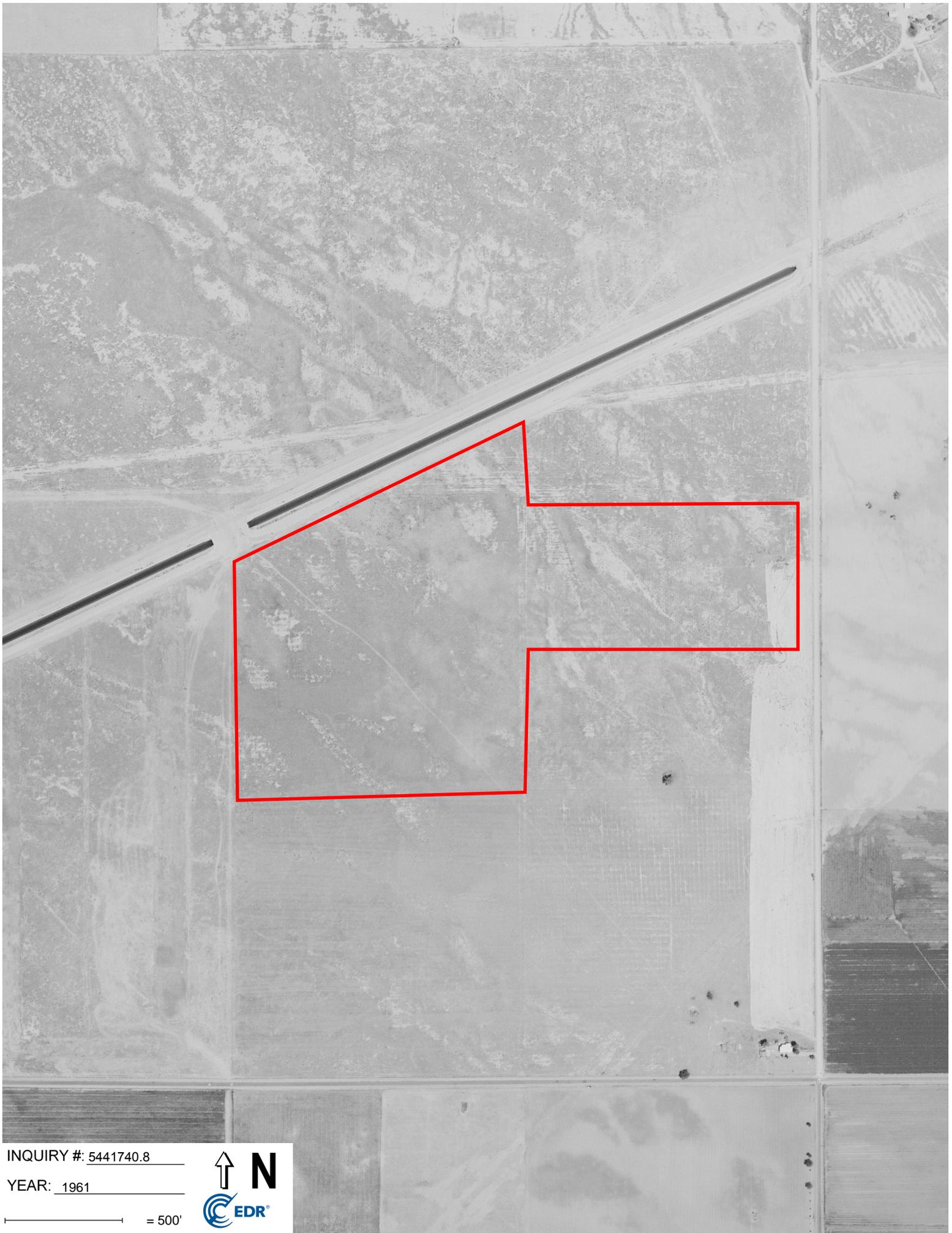


INQUIRY #: 5441740.8

YEAR: 1967

— = 500'





INQUIRY #: 5441740.8

YEAR: 1961

— = 500'





INQUIRY #: 5441740.8

YEAR: 1953

 = 500'



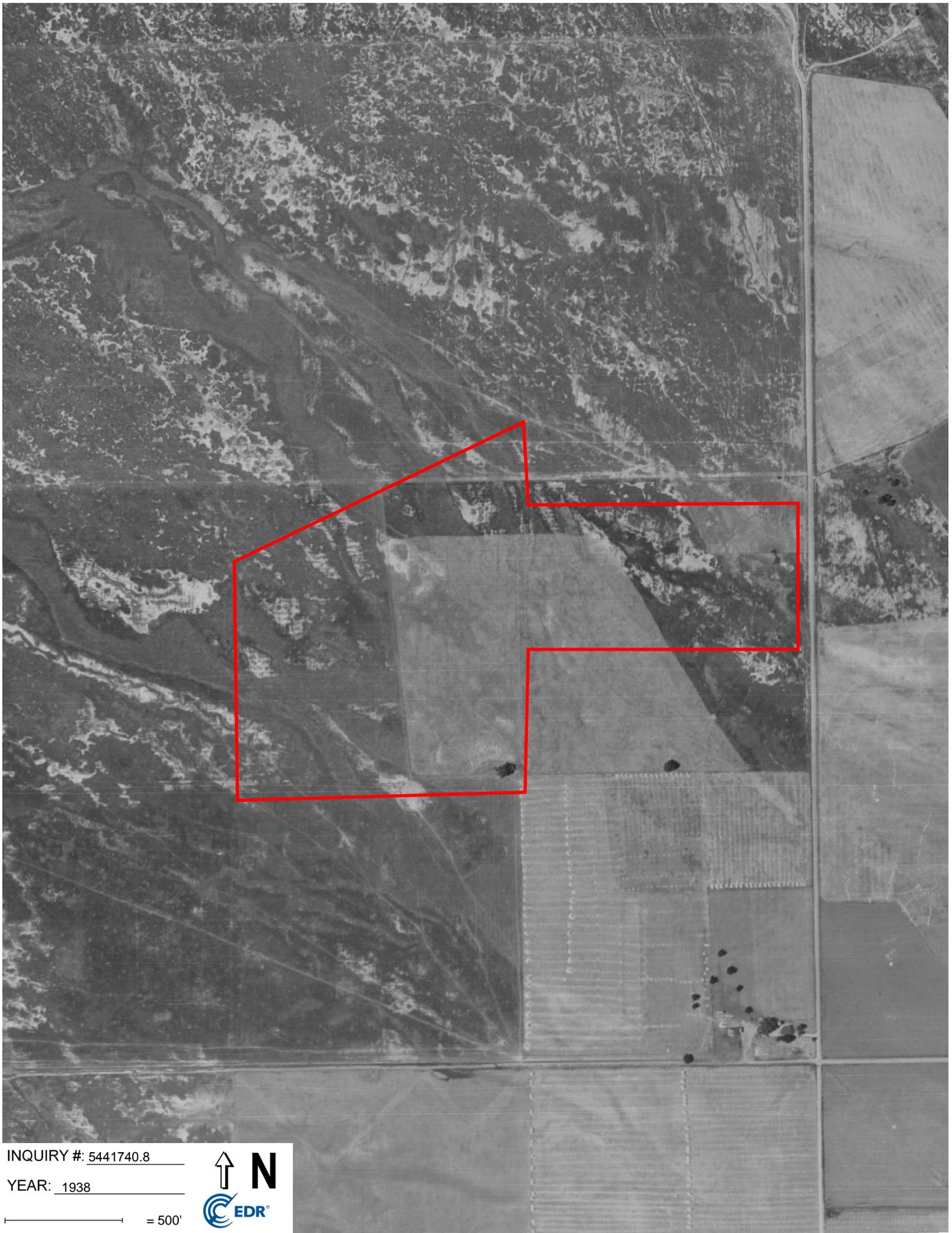


INQUIRY #: 5441740.8

YEAR: 1949

— = 500'





INQUIRY #: 5441740.8

YEAR: 1938

— = 500'



Proposed Greenhouses

NWC Sanderson Ave. & Cottonwood Ave.

San Jacinto, CA 92582

Inquiry Number: 5441740.4

October 02, 2018

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

10/02/18

Site Name:

Proposed Greenhouses
NWC Sanderson Ave. & Cottor
San Jacinto, CA 92582
EDR Inquiry # 5441740.4

Client Name:

Proterra Consulting Inc.
1022 East Garvey Avenue
Monterey Park, CA 91775
Contact: Frank Tam



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

Search Results:**Coordinates:**

P.O.#	PT-SL18-23	Latitude:	33.792736 33° 47' 34" North
Project:	PT-SL18-23	Longitude:	-117.011156 -117° 0' 40" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	498967.27
		UTM Y Meters:	3739175.40
		Elevation:	1504.00' above sea level

Maps Provided:

2012
1979
1967, 1972
1953
1943
1901

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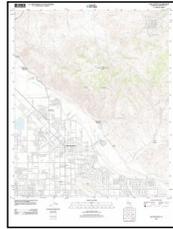
Topo Sheet Key

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

2012 Source Sheets

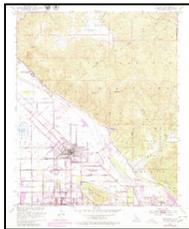


Lakeview
2012
7.5-minute, 24000

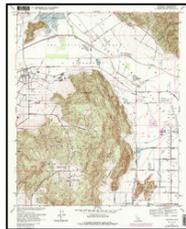


San Jacinto
2012
7.5-minute, 24000

1979 Source Sheets



San Jacinto
1979
7.5-minute, 24000
Aerial Photo Revised 1978

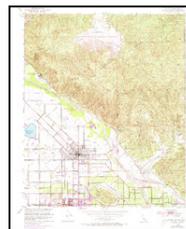


Lakeview
1979
7.5-minute, 24000
Aerial Photo Revised 1976

1967, 1972 Source Sheets



Lakeview
1967
7.5-minute, 24000
Aerial Photo Revised 1966



San Jacinto
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1953 Source Sheets



San Jacinto
1953
7.5-minute, 24000
Aerial Photo Revised 1949



Lakeview
1953
7.5-minute, 24000
Aerial Photo Revised 1951

Topo Sheet Key

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

1943 Source Sheets



PERRIS
1943
15-minute, 62500



Banning
1943
15-minute, 62500
Aerial Photo Revised 1941

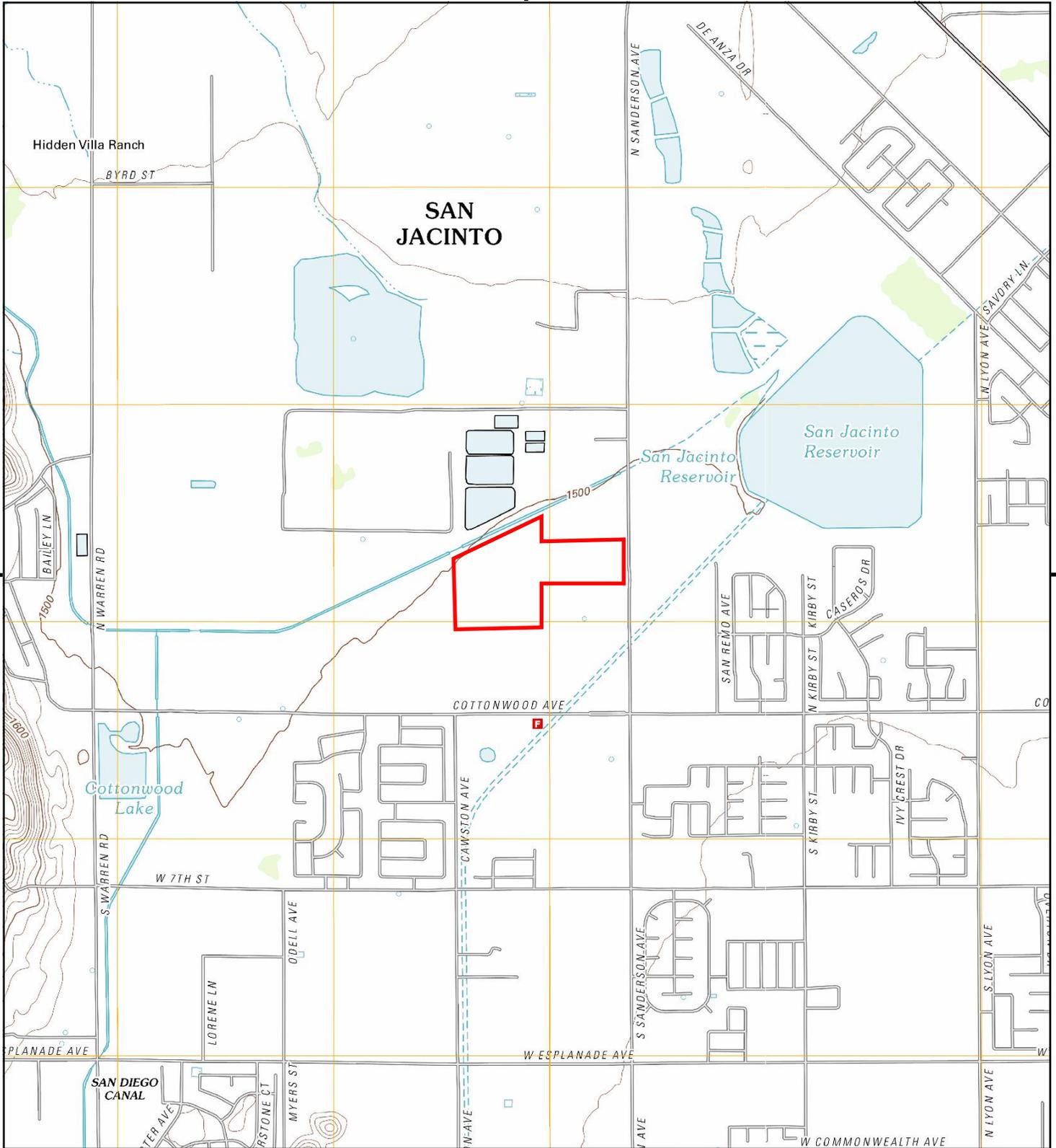
1901 Source Sheets



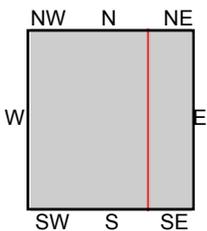
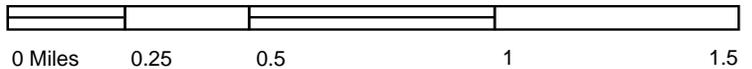
Elsinore
1901
30-minute, 125000



San Jacinto
1901
30-minute, 125000



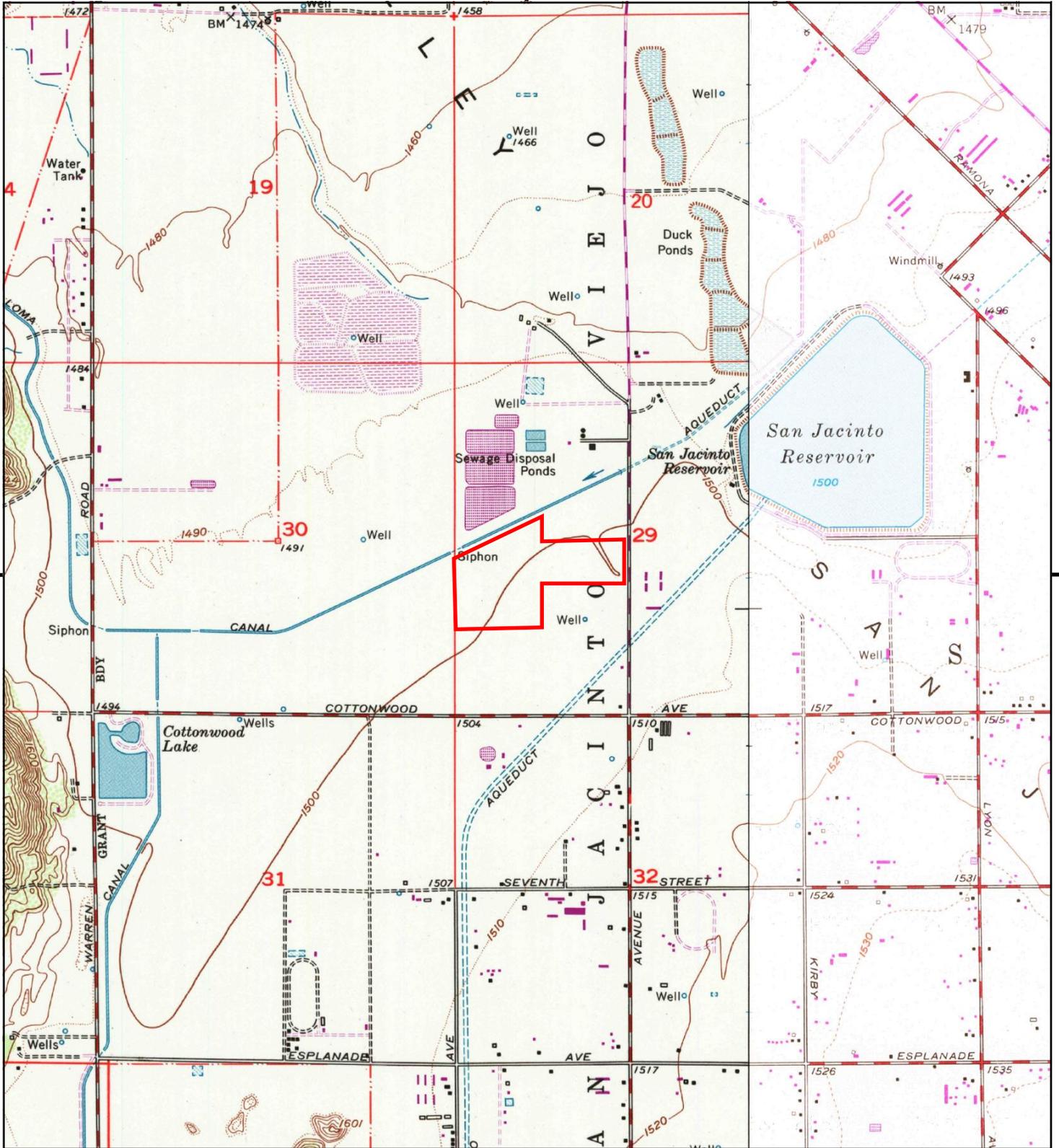
This report includes information from the following map sheet(s).



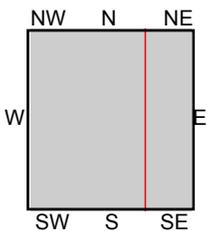
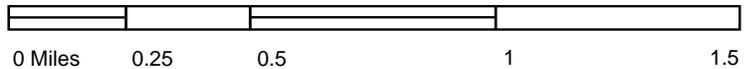
TP, Lakeview, 2012, 7.5-minute
E, San Jacinto, 2012, 7.5-minute

SITE NAME: Proposed Greenhouses
ADDRESS: NWC Sanderson Ave. & Cottonwood Ave
San Jacinto, CA 92582
CLIENT: Proterra Consulting Inc.





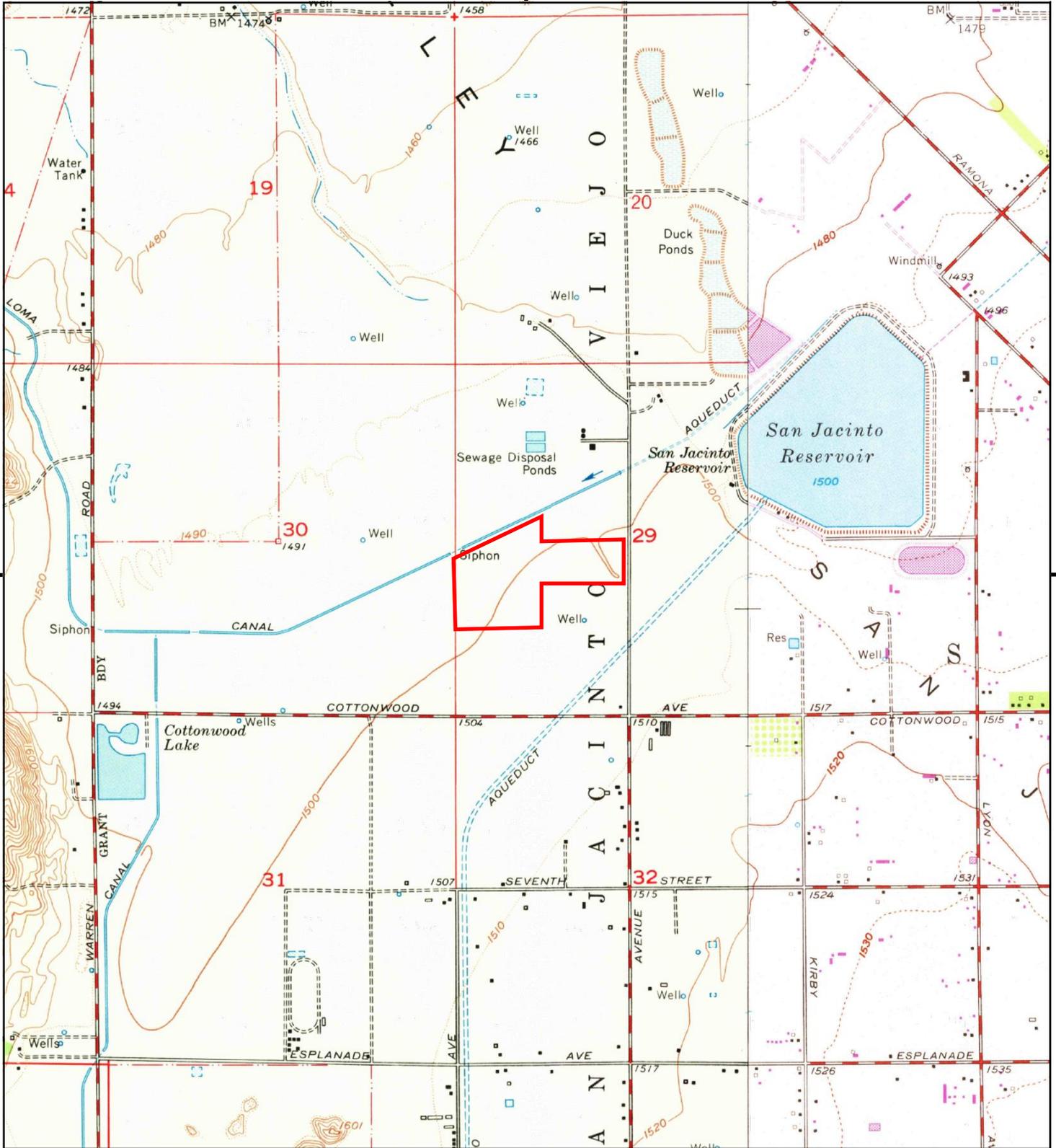
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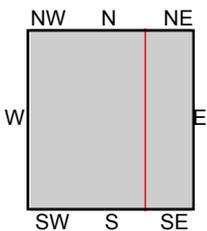
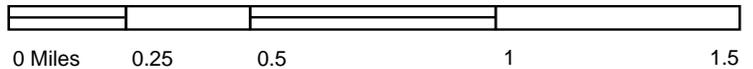
TP, Lakeview, 1979, 7.5-minute
E, San Jacinto, 1979, 7.5-minute

SITE NAME: Proposed Greenhouses
ADDRESS: NWC Sanderson Ave. & Cottonwood Ave
San Jacinto, CA 92582
CLIENT: Proterra Consulting Inc.





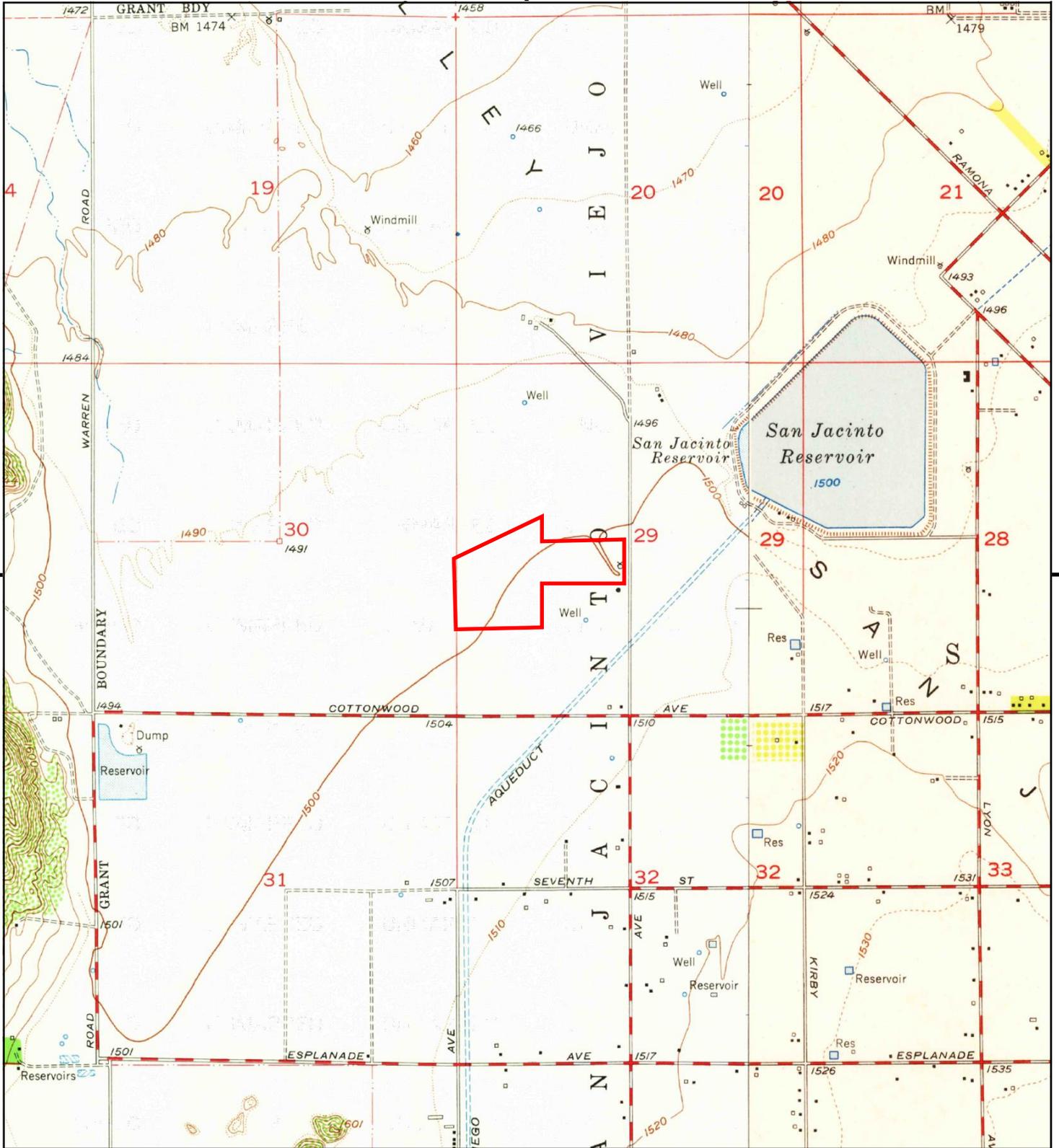
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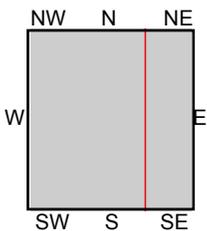
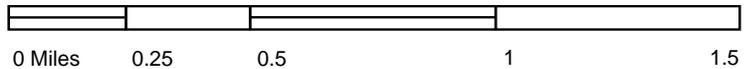
TP, Lakeview, 1967, 7.5-minute
E, San Jacinto, 1972, 7.5-minute

SITE NAME: Proposed Greenhouses
ADDRESS: NWC Sanderson Ave. & Cottonwood Ave
San Jacinto, CA 92582
CLIENT: Proterra Consulting Inc.





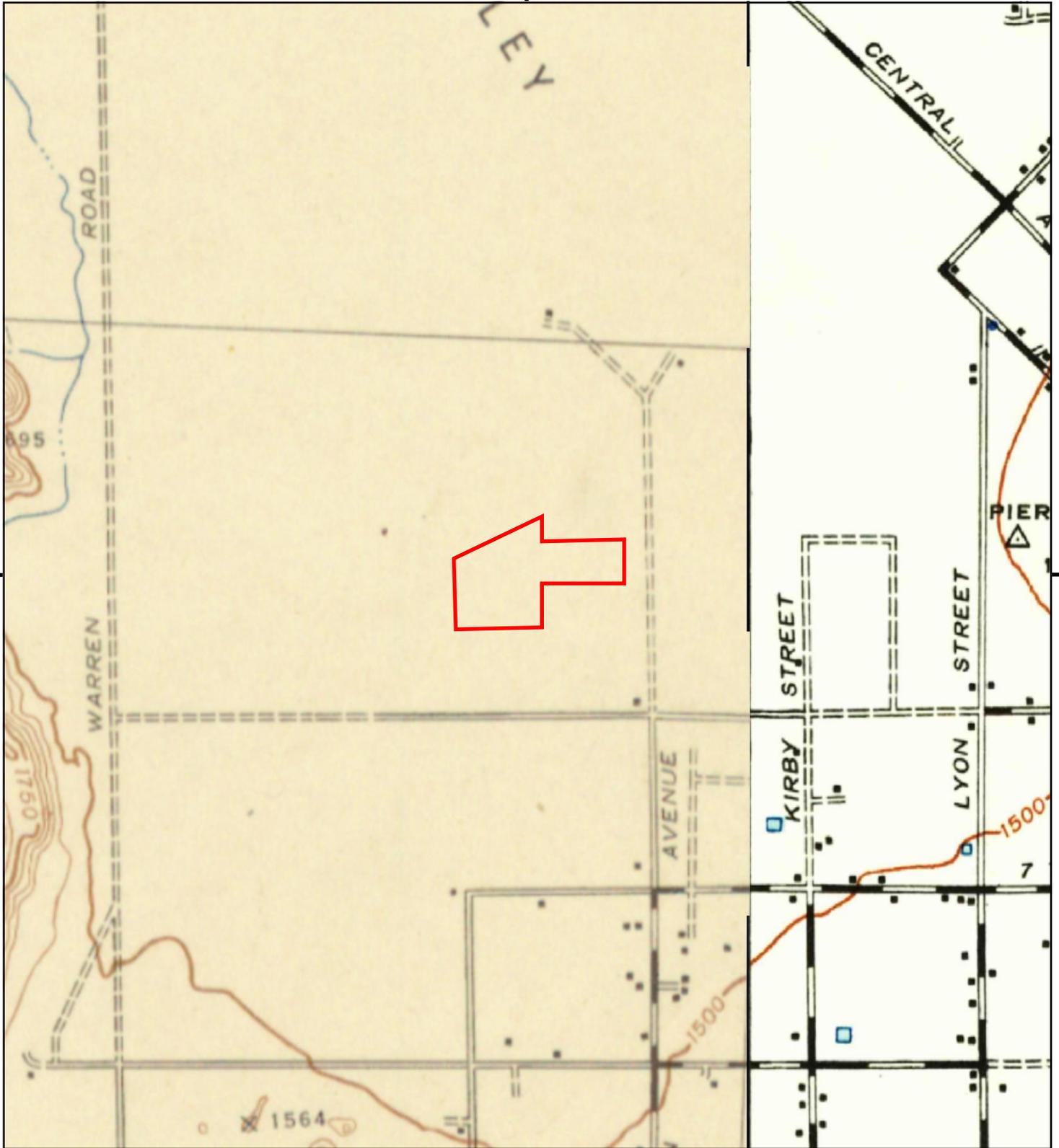
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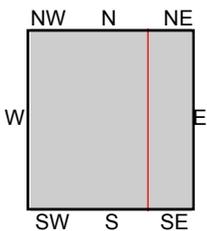
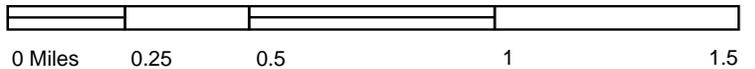
TP, Lakeview, 1953, 7.5-minute
E, San Jacinto, 1953, 7.5-minute

SITE NAME: Proposed Greenhouses
ADDRESS: NWC Sanderson Ave. & Cottonwood Ave
San Jacinto, CA 92582
CLIENT: Proterra Consulting Inc.





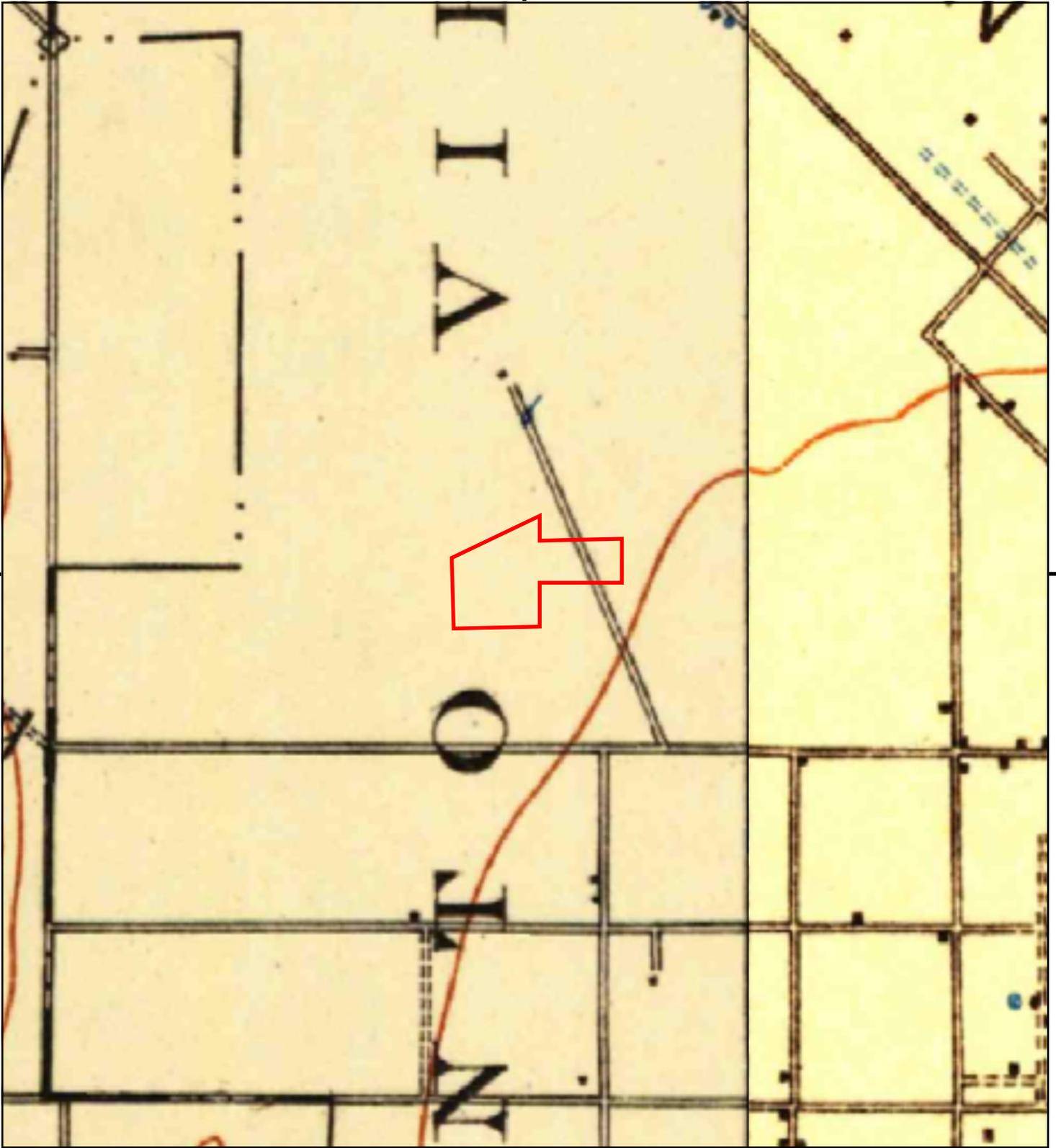
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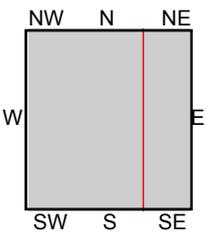
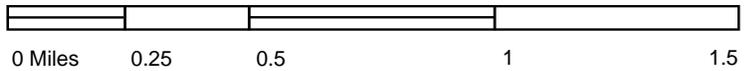
TP, PERRIS, 1943, 15-minute
NE, Banning, 1943, 15-minute

SITE NAME: Proposed Greenhouses
ADDRESS: NWC Sanderson Ave. & Cottonwood Ave
 San Jacinto, CA 92582
CLIENT: Proterra Consulting Inc.





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



TP, Elsinore, 1901, 30-minute
E, San Jacinto, 1901, 30-minute

SITE NAME: Proposed Greenhouses
ADDRESS: NWC Sanderson Ave. & Cottonwood Ave
San Jacinto, CA 92582
CLIENT: Proterra Consulting Inc.



Proposed Greenhouses

NWC Sanderson Ave. & Cottonwood Ave.
San Jacinto, CA 92582

Inquiry Number: 5441740.5
October 05, 2018

The EDR-City Directory Image Report

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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Data by

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1990	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

NWC Sanderson Ave. & Cottonwood Ave.
San Jacinto, CA 92582

Year CD Image Source

COTTONWOOD AVE

2014	pg A1	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A5	EDR Digital Archive	
2000	pg A7	EDR Digital Archive	
1995	pg A9	EDR Digital Archive	
1990	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1975	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

N SANDERSON AVE

2014	pg A2	EDR Digital Archive	
2010	pg A4	EDR Digital Archive	
2005	pg A6	EDR Digital Archive	
2000	pg A8	EDR Digital Archive	
1995	pg A10	EDR Digital Archive	
1990	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1975	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

COTTONWOOD AVE 2014

1456	LATHAM REALTY
1474	LUCAS, KATHARINE S
1648	LONERGAN, PATRICE
1692	J Q LANDSCAPING
	OCCUPANT UNKNOWN,
1743	OCCUPANT UNKNOWN,
1781	HARDY, MARIE
1820	OCCUPANT UNKNOWN,
2050	CLARK INC
	TABOR, LORI
2158	HARSH, JAMES R
2733	COTTONWOOD DAIRY
	OCCUPANT UNKNOWN,
	SUNNYDALE FARMS
3079	OCCUPANT UNKNOWN,
3116	OCCUPANT UNKNOWN,
3180	VAN DAM DICK
3190	VANDAM, STEVE N
3440	CRAIG, STEVE
	REFLECTION LK RCRATION TRLR PK
	SUN VALLEY ESTATES LLC

N SANDERSON AVE 2014

327	SANDOVAL, HORTENCIA
770	PCL CONSTRUCTION INC
775	DUKE LLC
	JOL & CATTLE CO
	TANYA INVESTMENTS LLC
805	MATOS, GERARDO
1225	OCCUPANT UNKNOWN,
1273	OCCUPANT UNKNOWN,
1275	B&C TRUCKING
	MEDINA, MICHELLE
	REBECCAS HOUSE CLEANING
1301	OCCUPANT UNKNOWN,
1315	PEREZ, S
1481	C & R FARMS
	MELON SHED

COTTONWOOD AVE 2010

1140	KING CONSTRUCTION CO
1458	BARACKMAN, DAVID
1460	OCCUPANT UNKNOWN,
1474	LUCAS, KATHARINE S
1648	OCCUPANT UNKNOWN,
1692	CARRILLO, JUVENAL J
	J Q LANDSCAPING
1743	OCCUPANT UNKNOWN,
1781	HARDY, MARIE
1820	OCCUPANT UNKNOWN,
2050	CLARK INC
	ESTRADA, RAFAHEL
2158	OCCUPANT UNKNOWN,
2540	HIXON, ANDY
2733	BARTEL SHARLIN E
	BARTEL, DALE R
	SUNNYDALE FARMS
3079	GALVAN, AGUSTIN
3116	OCCUPANT UNKNOWN,
3180	VAN DAM DICK
	VANDAM, STEVE
3190	VANDAM, DONALD D
3440	MAHURIEN, RONNIE B
	REFLECTION LK RCRATION TRLR PK
	SUN VALLEY ESTATES LLC
	VAIL, AMBER

N SANDERSON AVE 2010

327	WILLIAMS, LINDA S
775	DUKE LLC
	IPARAGUIRRE, BOB
	JOL & CATTLE CO
	TANYA INVESTMENTS LLC
805	OCCUPANT UNKNOWN,
967	RHEINGANS, DAVID W
981	CARRERA, SJAC
	DUNCAN, KATHARINE R
1225	HENRY, RONDA S
1275	B&C TRUCKING
	MAGANA, DELORES
1301	MORALES, JUAN M
1315	PEREZ, HILARIO
1361	CORDERO, CARLOS S
1481	C & R FARMS

COTTONWOOD AVE 2005

1140	KING CONSTRUCTION CO
1385	INTERSTATE DAIRY SYSTEMS
1458	BARACKMAN, DAVID
1474	LUCAS, KATHARINE S
1648	BERNAL, RICARDO A
1692	CARRILLO, JUVENAL J
	J Q LANDSCAPING
1781	HARDY, MARIE
1820	OCCUPANT UNKNOWN,
2050	CLARK INC
	SIMPSON, ROBERT
2540	OCCUPANT UNKNOWN,
2733	BARTEL SHARLIN E
	OCCUPANT UNKNOWN,
	SUNNYDALE FARMS
3079	OCCUPANT UNKNOWN,
3116	OCCUPANT UNKNOWN,
3180	VAN DAM DICK
	VANDAM, DICK D
3190	VANDAM, DONALD D
3440	REFLECTION LK RCRATION TRLR PK

N SANDERSON AVE 2005

775	OCCUPANT UNKNOWN,
870	QUALITY TURF INC
	WESTRA, JOHN J
967	RHEINGANS, DAVID W
981	CARRERA, MARIA M
	DUNCAN, KATHARINE R
1225	HENRY, RONDA S
1275	B & K DIESEL
	B&C TRUCKING
	CAMPBELL, ROBERT A
1301	LIZARRAGA, EDUARDO
1315	PEREZ, HILARIO
1361	ROMERO, CARMEN
1380	WESTRA, JOHN J
1481	C & R FARMS

COTTONWOOD AVE 2000

1140	KING CONSTRUCTION CO
1385	INTERSTATE DAIRY SYSTEMS
1428	DLW SALES
1474	LUCAS, K
1648	OCCUPANT UNKNOWN,
1692	ALL AMERICAN NURSERY
	CARRILLO, JUVENAL
	JQ LANDSCAPING
1742	HOLMES, JOHN F
1781	OCCUPANT UNKNOWN,
1820	OCCUPANT UNKNOWN,
1996	OCCUPANT UNKNOWN,
2050	CLARK LOGISTICS INC
	FERGUSON, TOM
	SIMPSON, ROBERT
2540	HIXSON, M E
2733	BARTEL, DALE
	SUNNYDALE FARMS
3180	DESTIGTER, J A
	VAN DAM DICK
3440	REFLECTION LK RCRATION TRLR PK



-

N SANDERSON AVE 2000

327	HURST, GORDON D
967	RHEINGANS, JASON
1275	B & K DIESEL
	DOUG HEIN PLUMBER
	HEIN, DOUGLAS
1301	HOMEWOOD, IVAN D
1481	C & R FARMS



-

COTTONWOOD AVE 1995

1140	KING CONSTRUCTION CO
1385	INTERSTATE DAIRY SYSTEMS
1742	HOLMES, JOHN
1781	CHACON, CHARLES
1996	SNOW, GREG
2733	SUNNYDALE FARMS
3180	VAN DAM DICK
3440	VORZIMER, MARIA
3490	PRITCHETT, MERRILL



-

N SANDERSON AVE 1995

327	HURST, CATHY
805	WIND MACHINE SALES & SERVICE
967	OCCUPANT UNKNOWNN

Proposed Greenhouses

NWC Sanderson Ave. & Cottonwood Ave.

San Jacinto, CA 92582

Inquiry Number: 5441740.3

October 02, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/02/18

Site Name:

Proposed Greenhouses
NWC Sanderson Ave. & Cottor
San Jacinto, CA 92582
EDR Inquiry # 5441740.3

Client Name:

Proterra Consulting Inc.
1022 East Garvey Avenue
Monterey Park, CA 91775
Contact: Frank Tam



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Certification # 1E35-4934-AF4B
PO # PT-SL18-23
Project PT-SL18-23

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 1E35-4934-AF4B

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

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

The Sanborn Library LLC Since 1866™

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APPENDIX D
QUESTIONNAIRE

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Client:	Innovative Cultivation Group
Project:	NWC Sanderson • Cottonwood, San Jacinto
Site Address:	NA
Person Interviewed:	Clinton Wesseliuk
Employer:	Innovative Cultivation Group.
Position / Title:	Owner
Term:	
Date of Interview:	10/04/2018
Interviewer:	

• What is the current use of the property? farm

• When was the property first developed? NA

• Has the property been used for an industrial purpose in the past? Yes No

If yes, what? _____

• Have any of the following operations ever existed on the property? NONE

Automotive services

Hazardous waste handling

Chemical/petroleum processing

Heavy equipment storage

Electrical utility servicing

Manufacturing

(industrial/commercial)

Equipment servicing

Paint blending or mixing

Fuel dispensing

Retail or commercial sales (except consumer products)

Hazardous materials storage, use, or handling

• Describe the prior uses and owners of the property (include approximate dates).

Always used as farmland. Do not know prior owners, only current.

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- Describe the current uses and owners of the adjoining properties?

North:	Vacant Land
South:	Vacant Land
East:	Vacant Land
West:	Dairy Farm

- Describe the prior uses and owners of the adjoining properties?

North:	
South:	
East:	
West:	

- Have any of the following items ever been stored or used on the property?
(Substances stored on site in containers routinely sold to the public are usually not a concern.)

Automotive or industrial batteries. Yes No

Any chemicals contained in drums, sacks, or 5-gallon pails. Yes No

If yes, describe. _____

If yes, is a chemical inventory listing if available? Yes No (If yes, obtain a copy.)

- Are there currently or have there ever been any ASTs or USTs on the property?
 Yes No

If yes, provide additional information.

Qty	Contents	AST or UST	Gallons	Construction Materials	Install. Date	(A)ctive (I)nactive (R)emoved	Notes
	Gasoline						
	Diesel						
	Fuel Oil						
	Hydraulic Oil						
	Used Oil						
	Water						

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

If yes, provide additional information.

- | | |
|---|---|
| <input type="checkbox"/> Cleanup required | <input type="checkbox"/> State approval of closure |
| <input type="checkbox"/> Cleanup performed | <input type="checkbox"/> Tank and piping did not leak |
| <input type="checkbox"/> GW contamination remaining | <input type="checkbox"/> Under further investigation |
| <input type="checkbox"/> Soil contamination remaining | <input type="checkbox"/> Other actions? (specify) |

• Has there ever been any of the following air emission sources on site? NONE

- | | |
|---|---|
| <input type="checkbox"/> Boilers | <input type="checkbox"/> Solvent cleaners |
| <input type="checkbox"/> Fuel-fired units | <input type="checkbox"/> Solvent storage drums or tanks |
| <input type="checkbox"/> Hazardous air pollutants | <input type="checkbox"/> Solvent/VOC processing |
| <input type="checkbox"/> Incinerators | <input type="checkbox"/> Spray booths |
| <input type="checkbox"/> Lead gas fumes | <input type="checkbox"/> Vapor degreasers |
| <input type="checkbox"/> Lead paint | <input type="checkbox"/> Other (specify) _____ |

If yes, explain. _____

If yes, were the emissions federal- or state-permitted? Yes No

Explain. _____

• Has there ever been any of the following wastewater discharge sources or receivers on site? NONE

- | | | |
|--|--|---|
| <input type="checkbox"/> Boiler blowdown | <input type="checkbox"/> Well fields | <input type="checkbox"/> Public sewer systems |
| <input type="checkbox"/> Holding ponds/tanks | <input type="checkbox"/> On-site treatment | <input type="checkbox"/> Septic system |
| <input type="checkbox"/> Leaching fields | <input type="checkbox"/> Process waste water | <input type="checkbox"/> Other _____ |

If yes, explain. _____

If yes, were the discharges federal- or state-permitted? _____

Explain. _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- Have any agricultural chemicals been used at the property on a regular basis?
 Yes No

If yes, describe. Used as an ag farm now. Don't know chemicals.

- Has the current owner ever had a solid waste disposal permit? Yes No

If yes, what waste streams? _____

- Have any of the following been dumped above ground, buried, and/or burned on the property? NONE

- Hazardous substances _____
- Unidentified waste materials _____
- Petroleum products _____
- Any other waste materials _____
- Tires _____

- Have contaminated or hazardous wastes ever been generated or disposed on the property, or transported to or from the property? Yes No

If yes, what waste type and average monthly quantity (or total generated the previous year)?

- Ignitable (flammable) _____
- Contaminated water _____
- Corrosive (acids / caustics) _____
- Petroleum _____
- Solvents _____
- Other _____
- Contaminated soil _____

If yes, describe the process that generated the wastes (cleaning, spills, manufacturing by-products, obsolete or defective inventory) _____

If yes, which generator status that applies?

- LQG (> 2,200 lb. or 300 gal/mo)
- One-time generator
- SQG (200 - 2,200 lb. or 25 - 300 gal/mo)
- Other _____
- Conditionally exempt (<200 lb. or 25 gal/mo)

List the site's EPA Identification Number _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

• Has there ever been any of the following non-compliance complaints, notices, violations, or citations? NONE

City or local environmental agency administrative or judicial orders

EPA administrative orders

County environmental agency administrative or judicial orders

Fire department

State environmental agency administrative or judicial orders

Other (note below)

• Have personnel from any federal, state, or local agency ever visited the facility?

Yes No

If yes, who and why? _____

• Are there any environmental liens encumbering the property? Yes No

If yes, describe. _____

• Have any on-site releases of substances ever impacted the property? Yes No

If yes, describe. _____

• Have any releases from adjoining properties ever impacted the property?

Yes No

If yes, describe. _____

• Were any prior environmental assessments of the site ever completed?

Yes No

If yes, describe. Not to my knowledge.

• Do any of the following records exist that document the environmental status of the site? NONE

Administrative notice of violation or noncompliance

CERCLA notice of potentially responsible party

Air sampling investigation report

Emergency spill notification or response form

Asbestos survey report

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- | | |
|---|--|
| <input type="checkbox"/> Environmental site assessment report | <input type="checkbox"/> RCRA hazardous waste manifest |
| <input type="checkbox"/> Environmental audit or survey report | <input type="checkbox"/> SARA Title III filings (Emergency Planning and Community Right-to-Know Act) |
| <input type="checkbox"/> Groundwater sampling or investigation report | <input type="checkbox"/> Soil sampling/investigation report |
| <input type="checkbox"/> Hazardous waste activity notification form | <input type="checkbox"/> UST closure report |
| <input type="checkbox"/> PCB annual report | <input type="checkbox"/> UST notification/registration form |
| <input type="checkbox"/> Pollution control permits or registration form | <input type="checkbox"/> Land usage permit or restriction form |
| <input type="checkbox"/> RCRA hazardous waste biannual/annual report | <input type="checkbox"/> Other (specify) _____ |

If yes, describe. _____

- Has there ever been any environmental cleanup of the property? NONE

If yes, regulated under which of the following regulations/programs?

- | | |
|---|---|
| <input type="checkbox"/> CAA (VOCs, ACM, SO ₂ , CO, Pb, O ₃) | <input type="checkbox"/> State law or criminal liability (third party contamination suit) |
| <input type="checkbox"/> CWA (on-site WWTP, WW discharges) | <input type="checkbox"/> TSCA (PCBs) |
| <input type="checkbox"/> CERCLA / Superfund | <input type="checkbox"/> Voluntary cleanup (contaminated soil, water, air, structures) |
| <input type="checkbox"/> Hazardous materials spills | <input type="checkbox"/> Other (specify below) |
| <input type="checkbox"/> RCRA (USTs, haz waste areas) | |
| <input type="checkbox"/> SDWA (Pb, pesticides) | |

- Has any equipment on the property been tested for PCBs? Yes No

If yes, what results? _____

- Have there been any known PCBs on the property? Yes No

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

If yes, in what equipment?

- | | | |
|--|--|---|
| <input type="checkbox"/> Capacitor | <input type="checkbox"/> Light ballast | <input type="checkbox"/> Hydraulic system |
| <input type="checkbox"/> Cable / switch | <input type="checkbox"/> Heat exchanger | <input type="checkbox"/> Other (specify) |
| <input type="checkbox"/> Circuit breaker | <input type="checkbox"/> Voltage regulator | |
| <input type="checkbox"/> Transformer | | |

-
- Have any of the following PCB-related activities occurred in association with the property? NONE

- | | |
|---|---|
| <input type="checkbox"/> Annual inventory reporting | <input type="checkbox"/> Disposal off-site |
| <input type="checkbox"/> Decontamination of equipment | <input type="checkbox"/> Release notification or response |
| <input type="checkbox"/> Inspection report | <input type="checkbox"/> Other (specify) |
| <input type="checkbox"/> Treatment on-site | |

-
- Has there been any known illnesses or deaths of current or former site personnel, customers, or surrounding populations due to any of the following? NONE

- | | | |
|---|--|--|
| <input type="checkbox"/> Air emissions | <input type="checkbox"/> Contaminated soil | <input type="checkbox"/> Chemical exposure |
| <input type="checkbox"/> Indoor air quality | <input type="checkbox"/> Groundwater | <input type="checkbox"/> Other (specify) |
| <input type="checkbox"/> Asbestos | <input type="checkbox"/> Drinking water | |

If yes, explain. _____

- Has any site leveling or fill material imported from off-site been used on the property?
 Yes No

If yes, what was the source? _____

If yes, where was the fill used? _____

- Is the site served by a public water supply? Yes No - I don't know.

- Are there any private water wells on the property? Yes No - adjacent to property there is.

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

If yes, have the wells ever been tested? Yes No

Results. _____

• Are any floor drains present on the property? Yes No

If yes, do floor drains empty directly into a sanitary sewer or storm sewer?

Explain. _____

If yes, is there any pre-treatment prior to discharge? Yes No

Explain. _____

If yes and connected to a storm sewer, what is the location of the outfall?

• What utilities serve the property?

Electric. _____

Gas. _____

Telephone. _____

Water. EMWD 8" water line - reclaimed

Sanitary. _____

Other. _____

• Are there any designated wetlands on the property or areas which may be considered wetlands? Yes No

If yes, describe. _____

• Have there ever been any pits, ponds, or lagoons on the property? Yes No

If yes, describe. _____

• Has there been any known ACMs or UF materials on site? Yes No

If yes, explain. _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

- Have any surveys been conducted, which may have involved materials sampling or indoor air sampling, to determine if ACMs or UF materials exist on site?

Yes No

If yes, explain. _____

- Have any of the following other ACM- / UF-related activities occurred on site?

NONE

ACM/UF abatement contracting

Other (specify)

ACM/UF processing or
manufacturing

ACM/UF sale or distribution

- Has there ever been any known radon on site? Yes No

If yes, explain. _____

- Has there ever been any known radioactive materials manufacturing, processing, or handling activities on site or adjacent to the site? Yes No

If yes, explain. _____

- Are there currently any CFCs on site? Yes No

If yes, explain. _____