

# Phase I Environmental Site Assessment

Markham Street Extension Project

August 12, 2022

Submitted to:

County of Riverside Transportation Department

Prepared by:

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### **Appendices**

Appendix A – Markham Street Extension Project Environmental Data Resources Inc. Area/Corridor Report (May 11, 2022)

Appendix B – Markham Street Extension Project Environmental Data Resources Inc. Certified Sanborn® Map Report (May 11, 2022)

Appendix C – Markham Street Extension Project The Environmental Data Resources Inc. Aerial Photo Decade Package (May 13, 2022)

Appendix D – Markham Street Extension Project Environmental Data Resources Inc. Historical Topo Map Report (May 12, 2022)

Appendix E – Site Photographs

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# 1 Executive Summary

HDR Engineering, Inc. (HDR) has conducted a Phase I Environmental Site Assessment (Phase I ESA) of the Markham Street Extension Project (Project), located along Markham Street between Roosevelt Street and Wood Road in the Woodcrest community within Riverside County, California. The Phase I ESA has been prepared for the County of Riverside Transportation Department (County).

The Project is located in a semi-rural area with residential, commercial, and institutional land uses throughout the area. Adjacent properties along this roadway segment consist of vacant land, single-family homes, business properties, and water district properties utilized for a sewer-lift station and water-pumping station. The Project Area includes Markham Street, a partially developed roadway. Markham Street, east of Roosevelt Street, is an unpaved dirt road and is not accessible from the Markham Street and Roosevelt Street intersection. From the intersection of Wood Road to the west, Markham Street has been paved with a 20-foot-wide asphalt surface to provide access to the existing properties for a distance of 2,500 feet. Along this paved section, driveways to the existing properties have been set back to allow for roadway widening. The unpaved dirt road on the west-end of the Project at the Markham Street and Roosevelt Street intersection extends approximately 0.5 mile to the east where it ties into the exiting paved roadway.

This Phase I ESA identifies recognized environmental conditions (REC) that may adversely affect the Project for its intended use, and was conducted in general accordance with the scope and limitations of the ASTM International (ASTM) Practice E1527-13. The Phase I ESA Study Area is defined as the Project Area and a 300-foot buffer from the Project Area to account for adjoining properties. This report includes a review of environmental databases, historical data sources, user provided information, interviews, and a summary of the site reconnaissance conducted on May 23, 2022. Any exceptions to or deletions from these ASTM practices are described later in this report.

### 1.1 Findings

- Site No. 1: Oleander Domestic/Irrigation Pump Station located at 18021 Markham Street, Riverside, CA. Hazardous placards and aboveground storage tanks were located onsite during the Phase I ESA field reconnaissance.
- Site No. 3: Residential Property located at 18345 Markham St, Perris, CA. Site No. 3
  is listed in the CHMIRS database. According to the EDR Area/Corridor Report, the
  Riverside County Fire Department responded to an incident that was reported on
  December 28, 2000 regarding a clandestine drug lab dump on a residential property at
  18345 Markham Street. The substance was contained and cleaned up by a contractor. No
  waterways were affected.
- Site No. 7: Residential property located at 17959 Wood Road, Riverside, CA. Two
  aboveground storage tanks were located onsite during the Phase I ESA field
  reconnaissance.
- Site No. 8: Markham Sewer Lift Station located at 18913 Markham St, Perris, CA. Site
  No. 8 is listed in the CHMIRS database. According to the EDR Area/Corridor Report, a
  sewage leak occurred on March 18, 2015 at the lift station and was released into a creek.

The sewage was cleaned up by Western Municipal Water District. During the Phase I ESA field reconnaissance, aboveground storage tanks and hazardous placards were located onsite.

- Site No. 9: Citrus Hill High School located at 18150 Wood Rd, Riverside, CA. Site No. 9 is listed in the CHMIRS and ENVIROSTOR databases. According to the EDR Area/Corridor Report, an incident involving 3,000 pounds of recycled tires caught on fire on May 29, 2005. The tires were going to be used for a high school track under construction. Approximately 4,000 gallons of fire run-off had entered the storm drain. A review of the EDR Area/Corridor Report, DTSC EnviroStor database, and user provided information also found that the site had historically been used for agricultural, specifically row cropping, and that potential contaminants of concern included arsenic and DDT.
- Polychlorinated Biphenyls Site reconnaissance identified utility pole-mounted transformers within the Phase I ESA Study Area. Utility pole-mounted transformers were seen in front of the sites identified below. The transformers could not be inspected for oil leakage or labels.
  - Site No. 3A Fremontia Horticultural (18900 Markham St, Riverside, CA), located within the Project Area.
  - Site No. 7 Marsela (Residential Property) (17959 Wood Road, Riverside, CA), located within 300 feet of the Project Area.
- Treated Wood Waste Site reconnaissance identified wooden utility poles within the Project Area that may have been treated with creosote and pentachlorophenol (common wood preservatives). It could not be determined how long the wooden utility poles had been established and therefore, a potential for elevated levels of arsenic is possible in the soil due to the wood preservatives.
- Pesticides Site reconnaissance identified agricultural land uses consisting of former crop farming and orchards, and a nursery within the Project Area, as identified below. In addition, a review of the EDR Area/Corridor Report, DTSC EnviroStor database, and user provided information also found that Citrus Hill High School, an adjoining property, had historically been used for agricultural. Review of available historical aerial photographs and topographic maps identified agricultural uses within the Project Area as early as 1953. Onsite soils in such areas may contain pesticides.
  - Site No. 1A Agricultural land use consisting of former crop farming (18121 Markham St, Perris, CA), located within the Project Area.
  - Site No. 2A Agricultural land use consisting of orchards (18221 Markham St, Perris, CA), located within the Project Area.
  - Site No. 3A Fremontia Horticultural (18900 Markham St, Riverside, CA), located within the Project Area.
  - Site No. 9 Citrus Hill High School (18150 Wood Rd, Riverside, CA), located within 300 feet of the Project Area.

### 1.2 Opinions

- Polychlorinated Biphenyls Since transformers mounted on utility poles could not be
  inspected for oil leakage or labels as they were mounted high on poles, there is a potential
  they may contain PCBs. It is the opinion of HDR that soil sampling for PCBs and heavy
  metals should be conducted in soil in unpaved locations surrounding utility pole-mounted
  transformers that would be disturbed as a result of the Project prior to ground disturbing
  activities for proper management. This is considered as a REC.
- Treated Wood Waste It is the opinion of HDR that treated wood objects are handled as treated wood waste and are managed per Chapter 34, Title 22 California Code of Regulations Sections 67386.1 through 67386.12, "Alternative Management Standards for Treated Wood Waste." All treated wood waste should be properly disposed at a landfill permitted to accept treated wood waste. In addition, it could not be determined how long the wooden utility poles had been established and therefore, a potential for elevated levels of arsenic is possible in the soil due to the wood preservatives. It is the opinion of HDR that soil in unpaved locations surrounding wooden utility poles that would be disturbed as a result of the Project be sampled for arsenic and semivolatile compounds for proper management. This is considered as a REC.
- Pesticides It is the opinion of HDR that soil sampling for pesticides and should be conducted in soil on historical and existing agricultural land use areas and nurseries that would be disturbed as a result of the Project prior to ground disturbing activities for proper management. This is considered as a REC.

### 1.3 Conclusions

Based upon the above-detailed Findings and Opinions, HDR concludes RECs have been identified for the Markham Street Extension Project, as enumerated in the Findings section above. The following statement is required by ASTM E1527-13 as a positive declaration of whether RECs were found:

HDR has performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of the Markham Street Extension Project, located along Markham Street between Roosevelt Street and Wood Road in the Woodcrest community within Riverside County, California. Any exceptions to or deletions from these practices are described in previous sections of this report. This report has revealed indication of RECs in connection with the Project Area.

### 1.4 Recommendations

Based on the findings above, the following measures are recommended by HDR to help protect worker health and safety, the public, and the environment from temporary impacts associated with hazardous wastes and materials for the proposed Project.

#### **Recommendation 1**

HDR recommends the County conduct soil sampling for PCBs and heavy metals in soil in unpaved locations surrounding utility pole-mounted transformers that would be disturbed as a result of the Project prior to ground disturbing activities for proper management.

#### Recommendation 2

HDR recommends the County handle treated wood objects during construction as treated wood waste and are managed per Chapter 34, Title 22 California Code of Regulations Sections 67386.1 through 67386.12, "Alternative Management Standards for Treated Wood Waste." All treated wood waste should be properly disposed at a landfill permitted to accept treated wood waste. In addition, HDR recommends the County conduct soil sampling for arsenic and semivolatiles in soil in unpaved locations surrounding wooden utility poles that would be disturbed as a result of the Project prior to ground disturbing activities for proper management.

#### **Recommendation 3**

HDR recommends the County conduct soil sampling for pesticides in soil on historical and existing agricultural land use areas and nurseries that would be disturbed as a result of the Project prior to ground disturbing activities for proper management.

#### **Recommendation 4**

HDR recommends the County develop a Soil Management Plan (SMP) to address the proper management of soil through the remainder of design and/or construction. The document would be part of any bid specifications for construction and would provide data in determining proper management disposal, health and safety of contractors.

#### **Recommendation 5**

HDR recommends the County consider the "shelf life" of Phase I documents in determining risk. ASTM E1527-13 states that a conforming "Phase I" report is valid for a period of 180 days and may be updated during the 180 days to 1-year timeframe. The report is valid for use in any of the CERCLA defenses ONLY if it is updated within this time frame. If greater than one year passes from the final report date, the Phase I effort would need to be repeated to remain in compliance with ASTM and the "All Appropriate Inquiry" protection.

# 2 Purpose of Phase I ESA

The County of Riverside Transportation Department (County) is proposing improvements to Markham Street by extending the roadway between Roosevelt Street and Wood Road for approximately 1.3 miles in the community of Woodcrest in Riverside County, California. The purpose of the Markham Street Extension Project (Project) is to improve traffic circulation systems within the community.

The purpose of this Phase I ESA is to identify potential and known contaminant sources or recognized environmental conditions (REC), historical RECs (HREC), and controlled RECs (CREC), as defined in the American Society for Testing and Materials (ASTM) International Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E1527-13 (ASTM International, Inc. 2013), or ASTM Standard, for the Project. The Phase I ESA Study Area is defined as the Project Area and a 300-foot buffer from the Project Area to account for adjoining properties.

ASTM E1527-13 defines the following categories of recognized environmental condition (REC):

#### REC:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions (see definition below).

ASTM E1527-13 defines release as a release of any hazardous substance or petroleum product shall have the same meaning as the definition of "release" in CERCLA 42 U.S.C. § 9601(22)).

#### Historical REC (HREC):

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority. The property is not subject to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

#### Controlled REC (CREC):

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as documented by the issuance of a No Further Action [NFA] letter or equivalent, or meeting risk-based criteria established by the regulatory authority). Hazardous substances or petroleum products are allowed to remain in place, subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Additional conditions that are not included under the definitions of a REC, but are defined by ASTM Practice E1527-13 include:

#### De minimis:

A condition that generally does not present a threat to human 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. Conditions determined to be de minimis conditions are not RECs, historical RECs nor CRECs.

#### **Business Environmental Risk:**

A risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations.

### 2.1 Report Users

HDR received authorization from the County to conduct a Phase I ESA of the Project Area. The Project Area is defined as the area needed to construct, operate, and maintain all permanent features of the proposed Project, located along Markham Street between Roosevelt Street and Wood Road in the Woodcrest community within Riverside County, California. This Phase I ESA has been prepared for the County, and only the County has the right to rely on the contents of this Phase I ESA without written authorization.

### 2.2 Scope of Services, Assumptions, and Limitations

#### 2.2.1 Services

The services provided for this Phase I ESA consisted of the following:

- Review user provided information (Section 4 total)
- Review reasonably ascertainable and reviewable regulatory information published by federal, state, local, and tribal environmental agencies pertaining to the Project Area (Section 5 in total)
- Review historical data sources for the Project Area consisting of historical aerial photographs, topographic maps, and fire insurance maps (Section 6 in total)
- Interview with government agencies who may have information or knowledge of past spills or site contamination (Section 7 in total).
- Conduct a site reconnaissance within the public right-of-way to document observations of current site conditions of the Project Area and adjoining properties—with a focus on indications of hazardous substances, petroleum products, polychlorinated biphenyls (PCB), wells, storage tanks, solid waste disposal pits and sumps, and utilities (Section 8 in total)
- Determine data gaps in the information obtained and comment on their significance in identifying RECs for the Phase I ESA Study Area (Section 9)

 Prepare a written report of methods, findings, opinions, conclusions, and recommendations (Sections 10 and 11 in total).

The goal of this scope of services is to assist the user in identifying conditions in the Project Area that may indicate risks regarding hazardous materials storage, disposal, or other impacts. The resulting report may qualify the user for relief from liabilities as one of three "defenses" identified in the 2002 Brownfields Amendments to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 9607 (All Appropriate Inquiry subsections). These three defenses include:

- 1. The "innocent landowner" defense to potential liabilities under 42 United States Code [U.S.C.] § 9601
- 2. The "contiguous project corridor owner" defense pursuant to 42 U.S.C. § 9607q
- 3. The "bona fide prospective purchaser" defense pursuant to 42 U.S.C. §9607r

Federal regulations at (42 U.S.C §9601(35)(A) & (B),§9607(b)(3), §9607(q); and §9607(r)), promulgated by the United States (U.S.) Environmental Protection Agency (EPA), require that liability release be based (in part) on completion of All Appropriate Inquiries (AAI) prior to purchase of a property. Those inquiries are documented by Phase I reports, or Environmental Site Assessments (ESA). EPA has agreed that the recently developed ASTM guidance (ASTM Practice E1527-13, Section 3.2.6) specifies and interprets AAI requirements.

A user is defined by ASTM Practice E1527-13: as the party seeking to use Practice E1527 to complete an ESA of the project area and may include a potential purchaser of land in the project area, a potential tenant of the project area, an owner of land in the project area, a lender, or a project area manager. Investigative areas not included in the standard ASTM ESA scope include asbestos, lead-based paint, lead in drinking water, radon or urea formaldehyde, wetland issues, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high voltage power lines.

Indoor air quality from sources such as mold and asbestos is not included in the ASTM standard except to the extent that indoor air impacts are related to Superfund release and/or caused by releases of hazardous substances into subsurface soil or groundwater (vapor intrusion).

The scope of services for ESA projects also does not include the completion of soil borings, the installation of groundwater monitoring wells, or the collection of soil or groundwater samples.

#### 2.2.2 Assumptions

HDR has made certain assumptions in preparing the scope of this assessment:

- Data gathered from public information sources (i.e., public regulatory agencies) are accurate and reliable.
- Site operations reflect site conditions relative to potential releases, and no intentional concealment of environmental conditions or releases has occurred.
- Published geologic information and site observations made by the environmental professional are used to estimate likely contaminant migration pathways in the subsurface.
   These estimates by the environmental professional are limited in accuracy, and are

- generally cross-referenced with existing information about similar sites and environmental releases in the area, if available.
- Regulatory information is limited to sites identified after the late 1980s, because reliable records were not kept by regulatory agencies prior to that time frame.

#### 2.2.3 Limitations

The findings and conclusions presented in this report are based on the procedures described in ASTM Practice E1527-13, a review of the available literature cited in this report, conditions noted at the time of this Phase I ESA, and HDR's interpretation of the information obtained as part of this Phase I ESA. The findings and conclusions are limited to the specific Project and properties described in this report, and by the accuracy and completeness of the information provided by others.

An ESA cannot entirely eliminate uncertainty regarding the potential for RECs. Conducting this assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Project within reasonable limits of time and cost. In conducting its services, HDR used a degree of care and skill ordinarily exercised under similar circumstances by reputable members of its profession practicing in the same locality. This Phase I ESA conforms in general accordance to the level of documentation required in ASTM Practice E1527-13. However, HDR may omit discussion of certain records, i.e., sources deemed, in HDR's professional opinion, to be inapplicable, or of limited value, to the specific needs of the client. In accordance with ASTM, however, if the lack of available documentation results in a data gap, this data gap is identified herein and its significance is discussed (see Section 9 for further information).

# 3 Project Description

### 3.1 Proposed Project

The County is proposing improvements to Markham Street by extending the roadway between Roosevelt Street and Wood Road for approximately 1.3 miles in the community of Woodcrest in Riverside County, California (Figure 2-1 and Figure 2-2). The purpose of the Markham Street Extension Project (Project) is to improve traffic circulation systems within the community. Markham Street, in its ultimate classification, is designated as a secondary highway per the Riverside County General Plan (2015). The proposed Project would add one additional travel lane in each direction along Markham Street, between Roosevelt Street and Wood Road. Roadway improvements would include two 12 foot-wide travel lanes (one in each direction), with a 5-foot-wide westbound and 6-foot-wide eastbound Class II bike lane. The northern edge of the roadway would have an 8-foot-wide unpaved shoulder, and the southern edge of the roadway would include curb and gutters, a 6 foot-wide sidewalk, and a 6-foot-wide parkway.

Traffic signal improvements would be required at the Markham Street and Wood Road intersection to accommodate the extended roadway and the addition of a dedicated eastbound left-turn lane, a dedicated eastbound through lane, and a shared-through and right-turn lane. The Markham Street and Roosevelt Street intersection would remain as a stop-controlled intersection. The four smaller intersections (Oran Drive, Birch Street, Cedar Street, and James Kenny Road) would require roadway modifications to develop curb returns and American with Disabilities Act (ADA)-compliant pedestrian accessible ramps to tie into the existing roadways, and the intersections would be stop controlled. Existing property driveways would be modified to connect to new roadway improvements. Drainage improvements would include storm drain piping along the roadway and the addition of culverts to direct storm-flow drainage across the roadway. Existing utilities that may require relocations or modifications to accommodate the roadway extension include water, gas, electrical, and telephone lines. In addition, traffic restriping west of Roosevelt Street would be needed to transition from the existing roadway to the new extended roadway.

Construction of the proposed Project would require partial acquisition, temporary construction easements (TCE), and drainage easements, as shown on Figure 2-2. In addition, a construction staging area could be located on a vacant parcel south of Markham Street and west of Wood Road in the southeastern portion of the Project area (Assessor's Parcel Number [APN] 321-030-054). The use of this parcel for staging would require a TCE and the parcel would be returned to preconstruction condition upon completion of the proposed Project.

The Project is subject to the requirements of the California Environmental Quality Act (CEQA). The County is the CEQA lead for the proposed Project.

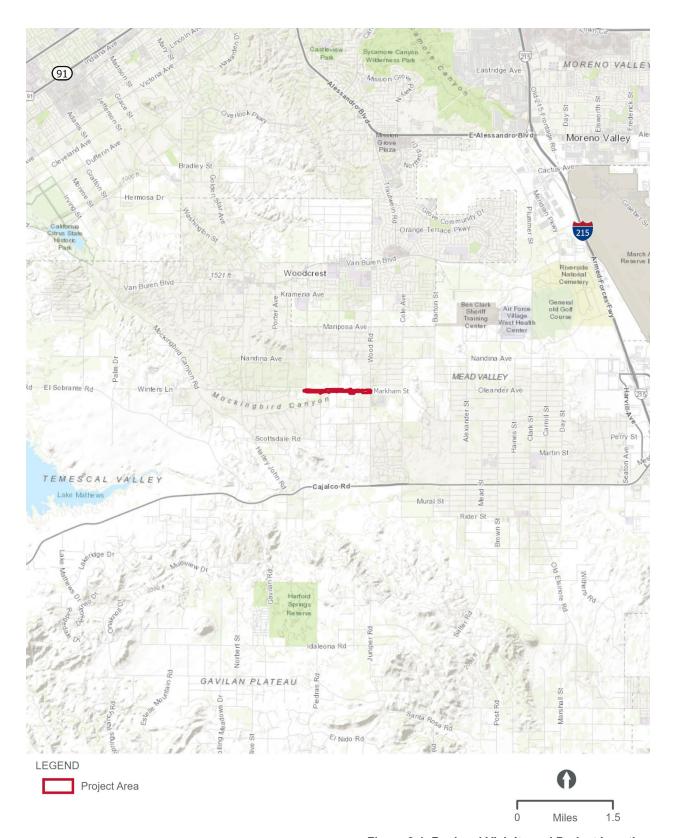


Figure 2-1. Regional Vicinity and Project Location

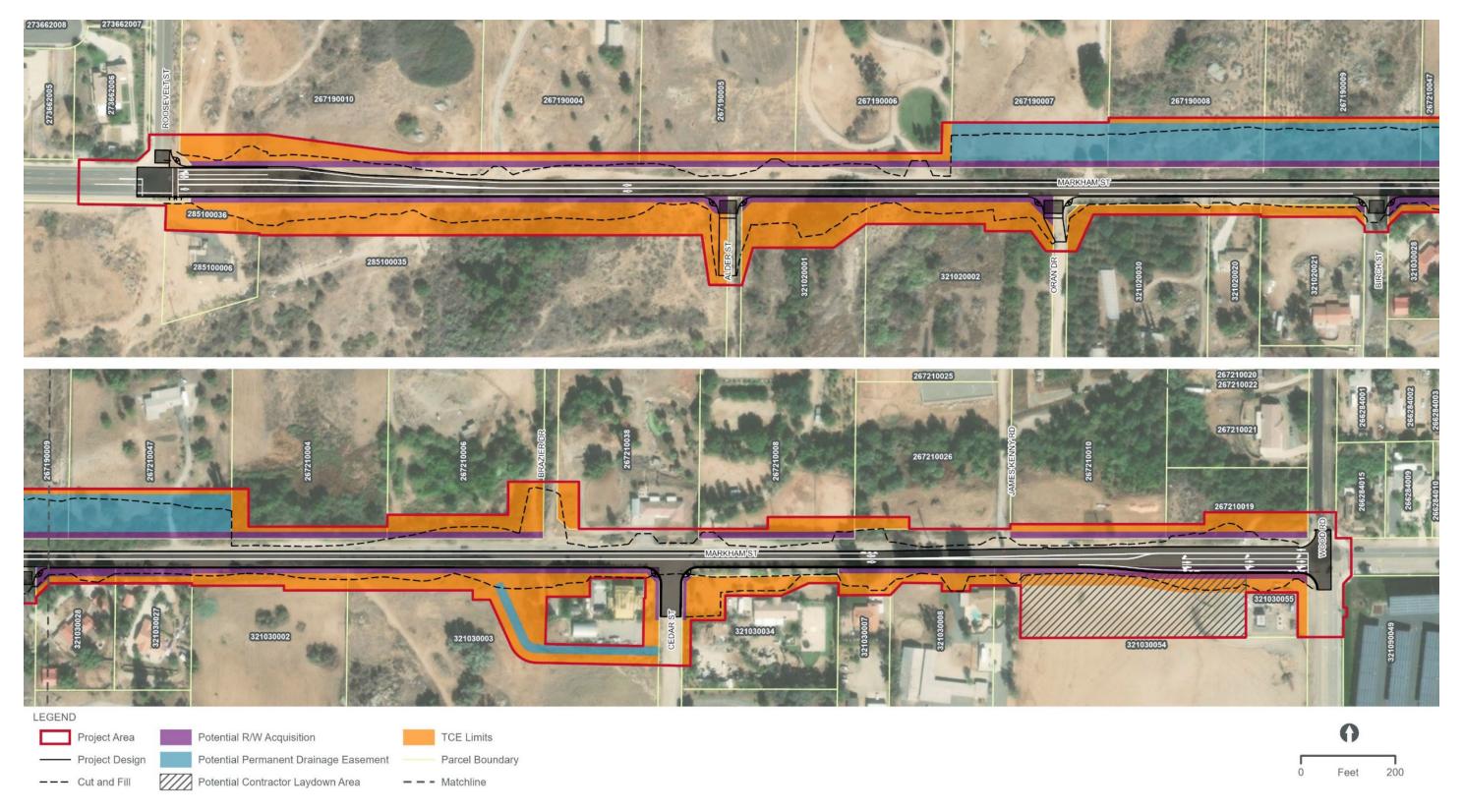


Figure 2-2. Project Area

The Project Area is situated in Sections 30-32 of Township 3 South, Range 4 West, of the Steele Peak, CA 7.5' United States Geological Survey (USGS) topographic quadrangle map.

The proposed Project is located between the intersection of Markham Street and Roosevelt Street and the intersection of Wood Road and Markham Street. Each of these intersections have been partially developed as part of previous roadway work. Markham Street, west of Roosevelt Street and east of Wood Street, has been improved to meet the secondary street classification standards. However, Markham Street, east of Roosevelt Street, is an unpaved dirt road and is not accessible from the Markham Street and Roosevelt Street intersection. There is an existing metal beam guardrail that blocks access to the dirt road segment of Markham Street. From the intersection of Wood Road to the west, Markham Street has been paved with a 20-foot-wide asphalt surface to provide access to the existing properties for a distance of 2,500 feet. Along this paved section, driveways to the existing properties have been set back to allow for roadway widening. The unpaved dirt road on the west-end of the Project at the Markham Street and Roosevelt Street intersection extends approximately 0.5 mile to the east where it ties into the exiting paved roadway. Additionally, smaller street intersections, including Oran Drive, Birch Street, Cedar Street, and James Kenny Road connect to Markham Street within the Project area.

The Project is located in a semi-rural area with residential, commercial, and institutional land uses throughout the area. Adjacent properties along this roadway segment consist of vacant land, single-family homes, business properties, and water district properties utilized for a sewer-lift station and water-pumping station. Existing utilities consist of an overhead power line, water lines, a gas line, and communication lines.

### 3.2 Area Geology and Hydrogeology

The Phase I ESA Study Area is located within the Santa Ana River Basin watershed, totaling 2,304 acres. The Phase I ESA Study Area is located within the Temescal Wash Watershed and the Main Street Wash-Temescal Wash Sub-Watershed. Surface water may be present within the Project Area as Mockingbird Canyon Creek is an ephemeral creek. Surface water runoff within the Project Area is conveyed via surface flows into Mockingbird Canyon Creek which ultimately discharges to Temescal Canyon, Reach 1. Mockingbird Canyon Creek flows from east to west and generally parallels the Project Area. In the vicinity of Brazier Drive, Mockingbird Canyon Creek crosses into the Project Area, flowing westerly until it moves south of the Project Area in the vicinity of Oran Drive. The central portion of the Project Area is within a floodplain associated with Mockingbird Canyon Creek. Soils within the Project Area are classified as sandy loam soils as identified by the USDA Natural Resources Conservation Service Soil Web Map (site accessed on June 20, 2022). A site-specific preliminary geotechnical study will be conducted as part of the proposed Project to evaluate subsurface conditions within the Project Area.

The elevation of the Phase I ESA Study Area ranges from 1,520 to 1,605 feet above mean sea level (PaleoWest 2022). The geology of the Phase I ESA Study Area is characterized by northwest trending mountain ranges and valleys which follow faults branching from the San Andreas Fault and are key features of the Peninsular Ranges province (PaleoWest 2022). The

Peninsular Ranges are bound to the east by the Colorado Desert and extend north to the San Bernardino – Riverside County line, west into the submarine continental shelf, and south to the California state line. Specifically, the Phase I ESA Study Area is located southwest of the foothills of the San Bernardino Mountains with the Jurupa Mountains to the northwest. The Jurupa Mountains are predominantly composed of crystalline igneous rocks and heavily metamorphosed metasedimentary rocks. Alluvium and eolian deposits fill in low spots and stream beds surrounding the Jurupa Mountains.

### 4 User Provided Information

The user of the report (the County) had provided HDR with information of the Project Area via email on August 9, 2022. The County had conducted a search of the Department of Toxic Substances Control (DTSC) EnviroStor database, the State Water Resources Control Board (SWRCB) GeoTracker database, and the EPA Brownfields Superfund and Facilities databases and had shared the results. The County stated the closest location to the Project Area that is a cleanup site is the existing Citrus Hill High School (located at 18150 Wood Rd, Riverside, CA on the southeast corner of Markham St and Wood Rd) where the site was formerly utilized for agriculture purposes indicating the potential use of pesticides.

No previous environmental site assessments or site investigation reports within the Project Area were provided by the County for review.

### 5 Environmental Records Review

### 5.1 Governmental Database Search Results

EDR was contracted by HDR to complete a database search of federal, state, local, and tribal environmental records for the proposed Project. A computerized environmental information database search was performed for the proposed Project by EDR on May 11, 2022 and included a 1 mile search radius. The databases searched included federal, state, local, and tribal databases as defined by ASTM E1527-13, plus EDR proprietary databases as research aids. The results of the database search are summarized in Table 3-1, below. A complete copy of the EDR environmental database report is included in Appendix A.

Table 3-1. Summary of Environmental Database Search Results

Table 3-1. Summary of Environmental Database Search Results						
Database	Description	Listings located within the Search Radius	Listings of Potential Concern			
	FEDERAL ASTM STANDARD					
Recovery Act (RCRA) of 1976 at selective information on sites v	RCRA Info 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).					
RCRA NonGen Non-Generators do not presently generate hazardous waste. 6 0						
	STATE and LOCAL ASTM STANDARD					
CHMIRS	California Hazardous Material Incident Reporting System (CHMIRS) contains information on reported hazardous material incidents (accidental releases or spills).	3	2			

Table 3-1. Summary of Environmental Database Search Results

Database	Description	Listings located within the Search Radius	Listings of Potential Concern
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.	1	1
SCH	School Property Evaluation Program (SCH). This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.	1	0
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.	2	0
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.	3	0

Table 3-1. Summary of Environmental Database Search Results

Database	Description	Listings located within the Search Radius	Listings of Potential Concern
CERS	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.	1	0
HWTS	DTSC maintains the Hazardous Waste Tracking System (HWTS) that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.	2	0

The results of the EDR database search had identified nine sites within a 1 mile radius of the Project Area. Of the nine sites, five sites are located within the Project Area. Table 3-2 list the nine sites and includes the site name, site address, distance/direction from the Project Area, and the database where the site was referenced. Figure 3-1 shows the location of each site.

Table 3-2. Summary of EDR Database Search Results

Map ID <sup>1</sup> (EDR Site No.)	Site Name	Address	Distance/ Direction from Project Area	Database(s) <sup>2</sup>
1 (8)	Oleander Domestic/Irrigation Pump Station	18021 Markham St Riverside, CA	Within Project Area	CIWQS
2 (13)	Randy Peek	18141 Birch St Perris, CA	Within 620 feet / south	RCRA NonGen / NLR
3 (7)	Residential Property	18345 Markham St Perris, CA	Within Project Area	CHMIRS
4 (10)	New Evolution Construction, Inc.	18780 Markham St Riverside, CA	Within Project Area	RCRA NonGen / NLR
5 (9)	James Amer	18765 Markham St Riverside, CA	Within Project Area	HAZNET, HWTS
6 (B14, B15)	Az Crane, Inc.	18194 Andrea Ct Riverside, CA	Within 0.25 mile / south	RCRA NonGen / NLR

Table 3-2. Summary of EDR Database Search Results

Map ID <sup>1</sup> (EDR Site No.)	Site Name	Address	Distance/ Direction from Project Area	Database(s) <sup>2</sup>
7 (11)	Marsela	17959 Wood Rd Riverside, CA	Within 300 feet / north	RCRA NonGen / NLR
8 (A1, A3)	Markham Sewer Lift Station	18345 Markham St Perris, CA	Within Project Area	HAZNET, HWTS, CHMIRS
9 (A2, A4, A5, A6, 12)	Citrus Hill High School	18150 Wood Rd Riverside, CA	Within 300 feet / southeast	CERS, CHMIRS, CIWQS, EnviroStor, HAZNET, RCRA NonGen NLR, SCH

<sup>&</sup>lt;sup>1</sup> Map ID indicates the site number illustrated on Figure 3-1.

As identified in Table 3-2, there are three sites (Site No. 3, 8, and 9) that have database listings that indicate release/spill incidents and cleanup sites (e.g. CHMIRS and ENVIROSTOR). A review of the EDR Area/Corridor Report was conducted to obtain additional information on these sites and a summary of the review is provided below.

- Site No. 3 (EDR Site No. 7): Residential Property located at 18345 Markham St, Perris, CA. Site No. 3 is listed in the CHMIRS database. According to the EDR Area/Corridor Report, the Riverside County Fire Department responded to an incident that was reported on December 28, 2000 regarding a clandestine drug lab dump on a residential property at 18345 Markham Street. The substance was contained and cleaned up by a contractor. No waterways were affected.
- Site No. 8 (EDR Site No. A1, A3): Markham Sewer Lift Station located at 18913
   Markham St, Perris, CA. Site No. 8 is listed in the CHMIRS database. According to the
   EDR Area/Corridor Report, a sewage leak occurred on March 18, 2015 at the lift station
   and was released into a creek. The sewage was cleaned up by Western Municipal
   Water District.
- Site No. 9 (EDR Site No. A2, A4, A5, A6, 12): Citrus Hill High School located at 18150 Wood Rd, Riverside, CA. Site No. 9 is listed in the CHMIRS and ENVIROSTOR databases. According to the EDR Area/Corridor Report, an incident involving 3,000 pounds of recycled tires caught on fire on May 29, 2005. The tires were going to be used for a high school track under construction. Approximately 4,000 gallons of fire run-off had entered the storm drain. The EDR Area/Corridor Report also stated that the site had historically been used for agricultural, specifically row cropping, and that potential contaminants of concern included arsenic and DDT.

<sup>&</sup>lt;sup>2</sup> Regulatory databases are defined in the EDR Area/Corridor Report (Appendix A)

### 5.2 Additional Regulatory Information

#### 5.2.1 Online Sources

HDR had conducted a review of the DTSC EnviroStor database and SWRCB GeoTracker database in June 2022 for regulatory agency files for potential sites of concern within the Phase I ESA Study Area. The DTSC EnviroStor database is an online search and Geographic Information System tool used for identifying Federal Superfund sites (e.g. National Priorities List sites), State response sites (including military, State Superfund, voluntary cleanup, and school sites), and permitted and corrective action facilities. The SWRCB GeoTracker database is an environmental database search engine that tracks regulatory data about underground fuel tanks, fuel pipelines, and public drinking water supplies.

The DTSC EnviroStor database had identified one site within the Phase I ESA Study Area, Citrus Hill High School (Site No. 9) located at 18150 Wood Rd, Riverside, CA. No sites were identified within the Phase I ESA Study Area on the SWRCB GeoTracker database.

According to available files on the DTSC EnviroStor database, Westside High School was previously planned to be located at 18150 Wood Rd, Riverside, CA. The site was approximately 57 acres and was previously used as a grapefruit orchard and orange orchard. A Preliminary Endangerment Assessment (PEA) was prepared in 2002 for the site and had consisted of sampling for organochlorine pesticides, total petroleum hydrocarbons (TPH), volatile organic compounds (VOC), semi-VOCs, PCBs and metals. A letter from DTSC (dated August 9, 2002) had stated the PEA sampling revealed slightly elevated levels of TPH which may have been released from past smudge pot operations at the site. However, the letter from DTSC had also stated, "Based on the findings of the PEA investigation, neither an actual or potential release of hazardous materials nor the presence of a naturally occurring hazardous material, which would pose a threat to human health or the environment under unrestricted land use, was indicated at the site. The PEA concludes that no further investigation of the site is required. DTSC concurs and hereby approves the PEA".

Pertinent records reviewed are included in Appendix F of this report.

### 5.2.2 Agency File Reviews

Files maintained by the SWRCB GeoTracker database, DTSC EnviroStor database, and the EDR Area/Corridor Report were reviewed in June 2022. A request for file review to the Riverside County Department of Environmental Health – Hazardous Materials Management Branch, Santa Ana Regional Water Quality Control Board, or DTSC was not requested because available site records provided on the SWRCB GeoTracker, DTSC EnviroStor, and the EDR Area/Corridor Report, and historical land use data were sufficient in assessing potential impacts to the Project. In addition, no open or active spill cases within the Phase I ESA Study Area were identified.

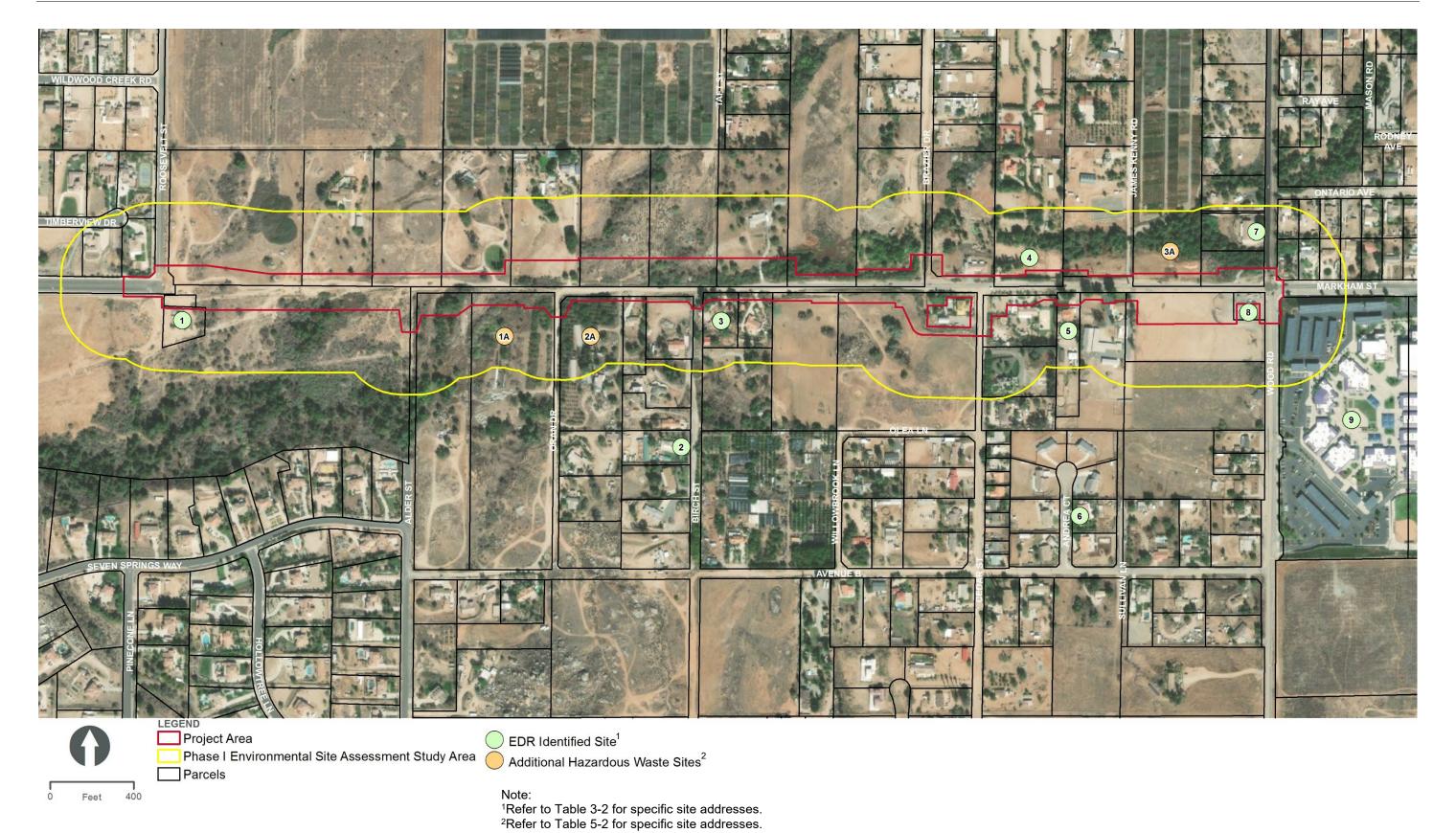


Figure 3-1. Hazardous Waste/Materials Sites

### 6 Historical Use Information

The objective of reviewing historical use information is to develop a history of previous land uses at and in the vicinity of the Project Area, and to assess these uses for potential hazardous materials impacts that may affect the Phase I ESA Study Area. HDR reviewed those historical sources that were reasonably ascertainable and likely to provide useful information, as defined by the ASTM standard.

### **6.1 Fire Insurance Maps**

A search for Sanborn® Fire Insurance Maps was conducted by EDR. No Sanborn® fire insurance maps were reported to be available for the Project Area in the EDR Sanborn Library, LLC collection. A copy of the Certified Sanborn® Map Report is provided in Appendix B.

### 6.2 Historical Aerial Photographs

Historical aerial photographs are valuable for the environmental assessor to review features of the Phase I ESA Study Area and surrounding properties over a long period of time. HDR reviewed historical aerial photographs (Appendix C) for the following years: 1938, 1949, 1953, 1961, 1966, 1974, 1978, 1985, 1989, 1994, 2002, 2005, 209, 2012, 2016.

<u>1938</u>: The Project Area was mostly undeveloped, with the exception of an unpaved road running in a west-east direction roughly along the current day alignment of Markham Street. Present day Mockingbird Canyon Creek is located at its approximate present day location. One residence is located south of the Project Area, southeast of present day Cedar Street and Avenue B.

<u>1949</u>: The unpaved road along Markham Street is widened. Wooded marsh is observed south of Markham Street and east of Alder Street.

1953: No significant changes were noted from the 1949 aerial photograph.

<u>1961</u>: North of Markham Street, at approximately present-day Birch Street, tilled land for agricultural use was noted. Agricultural land use may have extended into the northern portion of the Project Area.

<u>1966</u>: Agricultural uses are present north and west of the Project Area. Agricultural land is present within the Project Area east of present day Oran Drive, specifically Site No. 2A located at 18221 Markham St, Perris, CA. The Oleander Domestic/Irrigation Pump Station (Site No. 1) was constructed at the southeast corner of present-day Markham Street and Roosevelt Street.

<u>1974</u>: Agricultural uses/orchards increased north and south of the Project Area as well as to the northwest. Agricultural land is noted at present-day Citrus Hill High School (Site No. 9).

<u>1978</u>: Row crops at Site No. 2A, located at 18221 Markham St, Perris, CA, were noted. Additional residential properties are present along the south side of Markham Street.

1985: No significant changes were noted from the 1978 aerial photograph.

<u>1989</u>: Present day Wood Road is paved. The eastern extent of Markham Street from Wood Road is paved. Increased residential homes adjacent to the Project Area and along Wood Road are present. Orchards at Site No. 2A, located at 18221 Markham St, Perris, CA, were noted.

1994: No significant changes were noted from the 1989 aerial photograph.

<u>2002</u>: The Project Area remained similar to the observations made in the 1989 aerial photograph. The surrounding area experienced increase residential properties to the south and northeast of the Project Area.

<u>2005</u>: Continued addition of residential properties south of the Project Area occurred. Present day Citrus Hill High School (Site No. 9) is under construction at the southeast corner of Markham Street and Wood Road. There are additional agricultural uses located north of the Project Area.

<u>2009</u>: No significant changes in the Project Area or surrounding area were noted from the 2005 aerial photograph.

<u>2012</u>: No significant changes in the Project Area were noted from the 2005 aerial photograph. The surrounding area experienced additional paved roads.

<u>2016</u>: No significant changes in the Project Area and surrounding area were noted from the 2012 aerial photograph.

### **6.3 Historical Topographic Maps**

Historical topographic maps provide an overview of the area relative to potential previous land uses. HDR reviewed historical topographic maps of the Project Area provided by EDR. The USGS 7.5-minute series topographic maps for Woodcrest community in Riverside County, CA were reviewed for 1901, 1942, 1947, 1953, 1967, 1973, 1978, 2012, 2015, 2018. Copies of the maps are provided in Appendix D. These maps served to augment information that was gathered in the historic aerial photograph review.

1901: Mockingbird Canyon Creek and secondary creeks that feed into Mockingbird Canyon Creek intersect the Project Area. One secondary creek is located on the eastern extent of the Project Area, and another is within the west most extent of the Project Area. One paved road is noted approximately at present-day Wood Road south of Markham Street. This paved road extends west towards the Project Area and returns north at the intersection of Mockingbird Canyon Creek and the Project Area. Two unpaved roads are also present that converge at approximately present day Alder Street and Seven Springs Way.

1942: Mockingbird Canyon Creek is noted in its present-day location, but the secondary creeks shown in the 1901 topographic map are no longer present. The unpaved roadway has moved from south of the Project Area to the southern edge of the Project Area, almost to the present-day Markham Street. West of present-day Alder Street the unpaved roadway splits into two and then converges back together at approximately present-day Pinecone Lane. Development is observed south and northwest of the Project Area.

1947: No significant changes were noted from the 1942 topographic map.

1953: Agricultural land is present within portions of the Project Area between Oran Drive and Cedar Street, extending south. Wooded marsh is present south and northeast of the Project Area surrounding Mockingbird Canyon Creek. Additional unpaved roadways are present south of the Project Area. Wood Road in its present-day location is established south of Markham Street and north of approximately present-day Nandina Avenue.

<u>1967</u>: Agricultural land is present north of the Project Area and west of present-day Taft Street. Agricultural land appears to also be located within the Project Area at approximately Markham Street and James Kenney Road. Orchards are noted northwest of Markham Street and Grant (present-day Roosevelt Street). Three secondary creeks that feed into Mockingbird Canyon Creek intersect the Project Area. The Oleander Domestic/Irrigation Pump Station (Site No. 1) is established at the southeast corner of Markham Street and Grant. Wood Road is fully established in its present-day location.

1973: No significant changes are noted from the 1967 topographic map.

1978: No significant changes are noted from the 1967 topographic map.

<u>2012</u>: Roadways consisting of Roosevelt Street, Markham Street, Alder Avenue, Oran Drive, Birch Street, and Wood Road have been established to its present-day location within the Project Area. Previously identified agricultural land and wooded areas are scaled back and are no longer shown within the Project Area.

<u>2015</u>: Citrus Hill High School (Site No. 9) is established at the southeast corner of Markham Street and Wood Road.

<u>2018</u>: Wooded marsh is identified southwest of the intersection of Markham Street and Alder Street.

### 7 Interviews

HDR conducted an interview with Mr. David Castro, Associate Transportation Planner with the County of Riverside Transportation Department, via email. Mr. Castro responded via email on August 9, 2022, that to his knowledge, the closest location to the Project Area that is a cleanup site is the existing Citrus Hill High School (located at 18150 Wood Rd, Riverside, CA on the southeast corner of Markham St and Wood Rd) where the site was formerly utilized for agriculture purposes indicating the potential use of pesticides. Mr. Castro had obtained this information based on a search of the DTSC EnviroStor database, the SWRCB GeoTracker database, and the EPA Brownfields Superfund and Facilities databases.

### 8 Site Reconnaissance

On May 23, 2022, HDR conducted a reconnaissance of the Phase I ESA Study Area from the public right-of-way which is an exception to ASTM E1527-13. The Phase I ESA Study Area encompassed approximately 114.98 acres and included, agricultural land, residential properties, paved and unpaved roadway, a sewer life station, an irrigation station, and Citrus Hill High School. Sites examined during the reconnaissance, as identified by the EDR database search, are identified in Table 5-1 and shown on Figure 3-1. Additional sites that may have an indication of a spill or release incident were observed during the field reconnaissance that were not already listed by the EDR and are identified in Table 5-2 and shown on Figure 3-1.

Photographs taken during the site reconnaissance are located in Appendix E.

Table 5-1. Field Reconnaissance of EDR Database Identified Sites

Map ID¹ (EDR Site No.)	Site Name/ Address	Distance/ Direction from Project Area	Site Condition
1 (8)	Oleander Domestic/Irrigation Pump Station 18021 Markham Street Riverside, CA	Within Project Area	This site is a pump station. Hazardous placards and aboveground storage tanks were located onsite. The hazardous placards indicate low flammability materials are onsite.
2 (13)	Randy Reed 18141 Birch Street Perris, CA	Within 620 feet / south	This site is a residential property. No outward signs of hazardous substances were seen on the property from the public right-of-way.
3 (7)	18345 Markham St Perris, CA	Within Project Area	This site is a residential property. No outward signs of hazardous substances were seen on the property from the public right-of-way.
4 (10)	New Evolution Construction, Inc. 18780 Markham St, Riverside, CA	Within Project Area	This site is a residential property. No outward signs of hazardous substances were seen on the property from the public right-of-way.

Table 5-1. Field Reconnaissance of EDR Database Identified Sites

Map ID <sup>1</sup> (EDR Site No.)	Site Name/ Address	Distance/ Direction from Project Area	Site Condition
5 (9)	James Amer18765 Markham St Riverside, CA	Within Project Area	This site is a residential property. No outward signs of hazardous substances were seen on the property from the public right-of-way.
6 (B14, B15)	Az Crane, Inc. 18194 Andrea Ct Riverside, CA	Within 0.25 mile / south	This site is a residential property. No outward signs of hazardous substances were seen on the property from the public right-of-way.
7 (11)	Marsela 17959 Wood Road Riverside, CA	Within 300 feet / north	Residential property. Two aboveground storage tanks were observed. A utility pole-mounted transformer was seen to the north from the property.
8 (A1, A3)	Markham Sewer Lift Station 18913 Markham St, Perris, CA	Within Project Area	This site is a sewer lift station. Aboveground storage tanks and oxidizer hazardous placards were located onsite.
9 (A2, A4, A5, A6, 12)	Citrus Hill High School 18150 Wood Rd Riverside, CA	Within 300 feet / southeast	This site is a school facility. No outward signs of hazardous substances were seen on the property from the public right-of-way.

<sup>&</sup>lt;sup>1</sup> Map ID indicates the site number illustrated on Figure 3-1.

Table 5-2. Additional Sites Observed during Field Reconnaissance

Map ID¹	Site Name/Address	Distance/ Direction from Project Area	Site Condition <sup>2</sup>
1A	18121 Markham St, Perris, CA	Within Project Area	Active agricultural row crops were seen onsite.
2A	18221 Markham St, Perris, CA	Within Project Area	Agricultural use (orchard) was observed. This is a residential property that was gated and fenced.
3A	Fremontia Horticultural 18900 Markham St, Riverside, CA	Within Project Area	This site is a nursey. A utility pole-mounted transformer was seen fronting the property.

<sup>&</sup>lt;sup>1</sup> Map ID indicates the site number illustrated on Figure 3-1.

# 9 Data Gap Analysis

The ASTM E1527-13 standards require a listing of "data gaps," including data failure encountered during the investigative process that may affect the validity of the conclusions drawn by the environmental professional. The ASTM E1527-13 standard also requires that the environmental professional estimate the relative importance of the data gaps. Generally, gaps in available data are related to the availability of historical data sources for specific sites of concern. The environmental professional uses multiple historical data sources as a method to provide coverage for data gaps. Historical information is collected on a recurring basis, and the passage of time between data sets may or may not constitute a significant gap in data coverage. For this Project, the following items may constitute a data gap as defined by ASTM E1527-13:

- Inability to enter private property, sites were viewed from the public right-of way.
- Inability to inspect for oil leakage or labels on utility pole-mounted transformers.
- Inability to determine how long wooden utility poles have been established.
- Inability to determine the type of orchards or if pesticides had been used within the Project Area

A site reconnaissance was conducted on May 23, 2022 for the Phase I ESA Study Area. The site reconnaissance was conducted on foot from the public right-of-way when feasible, and from areas on properties which were publicly accessible. However, in some instances access to properties were not feasible because they were private property or were gated or fenced off. However, the lack of onsite reconnaissance does not appear to present a significant data gap because of the availability of the EDR Area/Corridor Report, historical land use information, existing conditions documented during the site reconnaissance from the public right-of-way, and other supporting information such as the agency records review and interview. In addition, the Project is located in a semi-rural area where properties within the Project Area are primarily residential and vacant land which do not typically pose an environmental concern because they are not permitted for the use or storage of large quantities of hazardous materials that could be released to the environment.

The transformers could not be inspected for oil leakage or labels as they were mounted high on poles. This is a concern as there is a potential the transformers may contain PCBs. Soil surrounding utility pole-mounted electrical transformers may also be contaminated with PCBs if the transformer had leaked.

It could not be determined how long the wooden utility poles had been established. This is a concern as there is a potential for elevated levels of arsenic in the soil due to the wood preservatives.

The investigative process could not determine the type of orchards or if pesticides had been used within the Project Area. This is a concern as soil on historical and existing agricultural land use areas and nurseries may contain pesticides.

# 10 Findings, Opinions and Conclusions

HDR has conducted a Phase I ESA of the Markham Street Extension Project, located along Markham Street between Roosevelt Street and Wood Road in the Woodcrest community within Riverside County, California. The Phase I ESA has been prepared for the County.

The Phase I ESA was performed in general accordance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from, this practice are described previously in this report. This Phase I ESA includes a review of environmental databases, historical data sources, user provided information, interviews, and a summary of the site reconnaissance conducted on May 23, 2022.

### 10.1 Findings

General findings of this assessment include the following:

- Site No. 1: Oleander Domestic/Irrigation Pump Station located at 18021 Markham Street, Riverside, CA. Hazardous placards and aboveground storage tanks were located onsite during the Phase I ESA field reconnaissance.
- Site No. 3: Residential Property located at 18345 Markham St, Perris, CA. Site No. 3 is listed in the CHMIRS database. According to the EDR Area/Corridor Report, the Riverside County Fire Department responded to an incident that was reported on December 28, 2000 regarding a clandestine drug lab dump on a residential property at 18345 Markham Street. The substance was contained and cleaned up by a contractor. No waterways were affected.
- Site No. 7: Residential property located at 17959 Wood Road, Riverside, CA. Two aboveground storage tanks were located onsite during the Phase I ESA field reconnaissance.
- Site No. 8: Markham Sewer Lift Station located at 18913 Markham St, Perris, CA. Site
  No. 8 is listed in the CHMIRS database. According to the EDR Area/Corridor Report, a
  sewage leak occurred on March 18, 2015 at the lift station and was released into a creek.
  The sewage was cleaned up by Western Municipal Water District. During the Phase I ESA
  field reconnaissance, aboveground storage tanks and hazardous placards were located
  onsite
- Site No. 9: Citrus Hill High School located at 18150 Wood Rd, Riverside, CA. Site No. 9 is listed in the CHMIRS and ENVIROSTOR databases. According to the EDR Area/Corridor Report, an incident involving 3,000 pounds of recycled tires caught on fire on May 29, 2005. The tires were going to be used for a high school track under construction. Approximately 4,000 gallons of fire run-off had entered the storm drain. A review of the EDR Area/Corridor Report, DTSC EnviroStor database, and user provided information also found that the site had historically been used for agricultural, specifically row cropping, and that potential contaminants of concern included arsenic and DDT.
- Polychlorinated Biphenyls Site reconnaissance identified utility pole-mounted transformers within the Phase I ESA Study Area. Utility pole-mounted transformers were seen in front of the following sites identified below. The transformers could not be inspected for oil leakage or labels.
  - Site No. 3A Fremontia Horticultural (18900 Markham St, Riverside, CA), located within the Project Area.

- Site No. 7 Marsela (Residential Property) (17959 Wood Road, Riverside, CA), located within 300 feet of the Project Area.
- Treated Wood Waste Site reconnaissance identified wooden utility poles within the Project Area that may have been treated with creosote and pentachlorophenol (common wood preservatives). It could not be determined how long the wooden utility poles had been established and therefore, a potential for elevated levels of arsenic is possible in the soil due to the wood preservatives.
- Pesticides Site reconnaissance identified agricultural land uses consisting of former crop farming and orchards, and a nursery within the Project Area, as identified below. In addition, a review of the EDR Area/Corridor Report, DTSC EnviroStor database, and user provided information also found that Citrus Hill High School, an adjoining property, had historically been used for agricultural. Review of available historical aerial photographs and topographic maps identified agricultural uses within the Project Area as early as 1953. Onsite soils in such areas may contain pesticides.
  - Site No. 1A Agricultural land use consisting of former crop farming (18121 Markham St, Perris, CA), located within the Project Area.
  - Site No. 2A Agricultural land use consisting of orchards (18221 Markham St, Perris, CA), located within the Project Area.
  - Site No. 3A Fremontia Horticultural (18900 Markham St, Riverside, CA), located within the Project Area.
  - Site No. 9 Citrus Hill High School (18150 Wood Rd, Riverside, CA), located within 300 feet of the Project Area.

### 10.2 Opinions

HDR has reviewed the stated data sources, which are part of the ASTM E1527-13 assessment protocol. Based upon the review of the data, HDR has developed the following professional opinions:

- Polychlorinated Biphenyls Since transformers mounted on utility poles could not be
  inspected for oil leakage or labels as they were mounted high on poles, there is a potential
  they may contain PCBs. It is the opinion of HDR that soil sampling for PCBs and heavy
  metals should be conducted in soil in unpaved locations surrounding utility pole-mounted
  transformers that would be disturbed as a result of the Project prior to ground disturbing
  activities for proper management. This is considered as a REC.
- Treated Wood Waste It is the opinion of HDR that treated wood objects are handled as treated wood waste and are managed per Chapter 34, Title 22 California Code of Regulations Sections 67386.1 through 67386.12, "Alternative Management Standards for Treated Wood Waste." All treated wood waste should be properly disposed at a landfill permitted to accept treated wood waste. In addition, it could not be determined how long the wooden utility poles had been established and therefore, a potential for elevated levels of arsenic is possible in the soil due to the wood preservatives. It is the opinion of HDR that soil in unpaved locations surrounding wooden utility poles that would be disturbed as a result of the Project be sampled for arsenic and semivolatiles for proper management. This is considered as a REC.

Pesticides – It is the opinion of HDR that soil sampling for pesticides should be conducted
in soil on historical and existing agricultural land use areas and nurseries that would be
disturbed as a result of the Project prior to ground disturbing activities for proper
management. This is considered as a REC.

### 10.3 Conclusions

Based upon the above-detailed Findings and Opinions, HDR concludes RECs have been identified for the Markham Street Extension Project, as enumerated in the Findings section above. The following statement is required by ASTM E1527-13 as a positive declaration of whether RECs were found:

HDR has performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of the Markham Street Extension Project, located along Markham Street between Roosevelt Street and Wood Road in the Woodcrest community within Riverside County, California. Any exceptions to or deletions from these practices are described in previous sections of this report. This report has revealed indication of RECs in connection with the Project Area.

### 11 Recommendations

Recommendations included in this report were developed through the investigative procedures described in the Scope of Services, Assumptions, and Limitations sections of this report. These findings should be reviewed within the context of the limitations provided in the Limitations section.

The following measures are recommended by HDR to help protect worker health and safety, the public, and the environment from temporary impacts associated with hazardous wastes and materials for the proposed Project:

#### **RECOMMENDATION 1**

HDR recommends the County conduct soil sampling for PCBs and heavy metals in soil in unpaved locations surrounding utility pole-mounted transformers that would be disturbed as a result of the Project prior to ground disturbing activities for proper management.

#### **RECOMMENDATION 2**

HDR recommends the County handle treated wood objects during construction as treated wood waste and are managed per Chapter 34, Title 22 California Code of Regulations Sections 67386.1 through 67386.12, "Alternative Management Standards for Treated Wood Waste." All treated wood waste should be properly disposed at a landfill permitted to accept treated wood waste. In addition, HDR recommends the County conduct soil sampling for arsenic and semivolatiles in soil in unpaved locations surrounding wooden utility poles that would be disturbed as a result of the Project prior to ground disturbing activities for proper management.

#### **RECOMMENDATION 3**

HDR recommends the County conduct soil sampling for pesticides in soil on historical and existing agricultural land use areas and nurseries that would be disturbed as a result of the Project prior to ground disturbing activities for proper management.

#### **RECOMMENDATION 4**

HDR recommends the County develop a Soil Management Plan (SMP) to address the proper management of soil through the remainder of design and construction. The document would be part of any bid specifications for construction and would provide data in determining proper management disposal, health and safety of contractors.

#### **RECOMMENDATION 5**

HDR recommends the County consider the "shelf life" of Phase I documents in determining risk. ASTM E1527-13 states that a conforming "Phase I" report is valid for a period of 180 days and may be updated during the 180 days to 1-year timeframe. The report is valid for use in any of the CERCLA defenses ONLY if it is updated within this time frame. If greater than one year passes from the final report date, the Phase I effort would need to be repeated to remain in compliance with ASTM and the "All Appropriate Inquiry" protection.

# 12 Qualifications of Environmental Professionals

### **Signatures and Qualifications**

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in Section 312.10 of 40 Code of Federal Regulations [C.F.R.] Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with standards and practices set forth in 40 CFR Part 312.

Qualified Environmental Professional Uyenlan Vu

Environmental Services Project Manager

Quality Control / Quality Assurance Vincent M. Carbone, P.G.

Senior Geologist

#### **Qualifications of Environmental Professionals**

This Phase I ESA was performed by the following HDR personnel:

Ms. Vu has more than 17 years of experience in conducting and preparing Phase I assessments. She has a B.A. in Environmental Analysis & Design / Social Ecology from the University of California, Irvine and a M.S. in Water Resources Management and a M.S. in Urban & Regional Planning from the University of Wisconsin-Madison. Her experience covers assessments ranging from commercial properties to complex transportation corridor projects.

Quality Assurance / Quality Control was performed by the following HDR Personnel:

Mr. Carbone is a senior geologist at HDR with over 30 years of experience in hazardous waste and petroleum spill site investigations and remediation in eastern United States. His experience encompasses Phase I and Phase II assessments, remedial investigations, geophysical studies, feasibility studies, interim remedial measures, site management, operations, maintenance and monitoring. Mr. Carbone is responsible for the geologic and hydrogeologic interpretation of geology and hydrogeology projects. He has conducted site investigations (including exploratory drilling, test pits) and has been the environmental manager for several complex decommissioning projects including Bethlehem Steel and coal fossil plants.

### 13 References

ASTM Practice E1527-13. 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Department of Toxic Substances Control. DTSC Letter Titled, Approval of Preliminary
Endangerment Assessment, Proposed Westside High School Site, Wood Road and Markham
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Markham Street Extension Project Environmental Data Resources Inc. Area/Corridor Report (May 11, 2022)

### **Markham Street Extension Project**

Markham Street Extension Project Riverside, CA 92508

Inquiry Number: 6974576.9s

May 11, 2022

# **EDR Area / Corridor Report**



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

### SUBJECT PROPERTY INFORMATION

#### **ADDRESS**

MARKHAM STREET EXTENSION PROJECT RIVERSIDE, CA 92508

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

### STANDARD ENVIRONMENTAL RECORDS

### Lists of state- and tribal hazardous waste facilities

**ENVIROSTOR: EnviroStor Database** 

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there is 1 ENVIROSTOR site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WESTSIDE HIGH SCHOOL	WOOD ROAD/MARKHAM ST	A6/1	14
Facility Id: 33010041			
Status: No Further Action			

#### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Hazardous waste / Contaminated Sites

SCH: School Property Evaluation Program

A review of the SCH list, as provided by EDR, and dated 01/24/2022 has revealed that there is 1 SCH site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WESTSIDE HIGH SCHOOL	WOOD ROAD/MARKHAM ST	A6/1	14

## **EXECUTIVE SUMMARY**

Facility Id: 33010041 Status: No Further Action

### Records of Emergency Release Reports

CHMIRS: California Hazardous Material Incident Report System

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2021 has revealed that there are 3 CHMIRS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported OES Incident Number: 15-	MARKHAM ST & WOOD RD 1556	A3 / 1	11
Not reported OES Incident Number: 5-3	MARKHAM ST AND WOOD 222	A5 / 1	13
Not reported OES Incident Number: 0-6	18345 MARKHAM ST. 202	7/1	18

### Other Ascertainable Records

HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 2 HAZNET sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
JKM EQUIPMENT GEPAID: CAC002565899	WOOD & MARKHAM ST	A1/1	9
JAMES AMER GEPAID: CAL000282782	18765 MARKHAM ST	9/1	20

CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 11/30/2021 has revealed that there are 3 CIWQS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WESTSIDE HIGH SCH	SE CORNER WOOD AND M	A2 / 1	10
WESTSIDE HIGH SCHOOL	WOOD & MARKHAM	A4 / 1	12
OLEANDER PIPELINE IM	SE CORNER OF ROOSEVE	8 / 1	20

## **EXECUTIVE SUMMARY**

**CERS: CERS** 

A review of the CERS list, as provided by EDR, and dated 01/18/2022 has revealed that there is 1 CERS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WESTSIDE HIGH SCHOOL	WOOD ROAD/MARKHAM ST	A6/1	14

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 04/05/2022 has revealed that there are 2 HWTS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
JKM EQUIPMENT	<b>WOOD &amp; MARKHAM ST</b>	A1/1	9
JAMES AMER	18765 MARKHAM ST	9/1	20

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

Blomaphable (or/hham): Stessare Noncoesielenteds in the Loregening gold tests.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

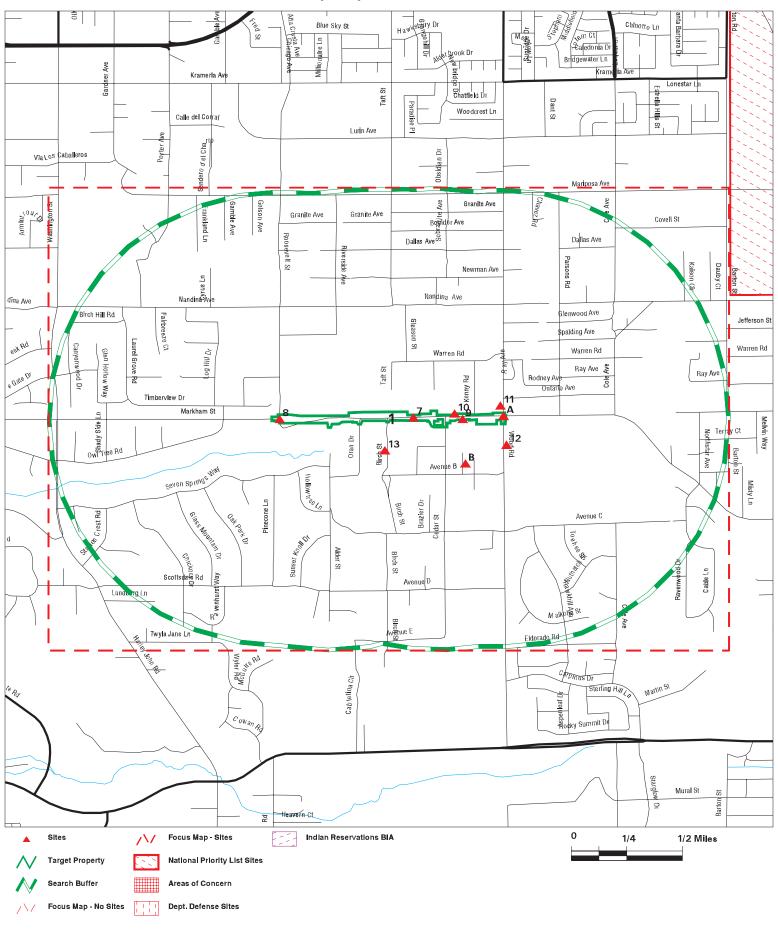
Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
NEW EVOLUTION CONSTR MARSELA EPA ID:: CAC003013812	18780 MARKHAM ST 17959 WOOD ROAD	0 - 1/8 (0.001 mi.) N 0 - 1/8 (0.033 mi.)	10 / 1 11 / 1	22 24
VAL VERDE USD CITRUS EPA ID:: CAL000296342	18150 WOOD RD	S 0 - 1/8 (0.094 mi.)	12 / 1	27
RANDY PEEK KELLY ZAMORA EPA ID:: CAC002978078	18141 BIRCH ST 18194 ANDREA CT	S 1/8 - 1/4 (0.127 mi.) SSW 1/8 - 1/4 (0.182 mi.)	13 / 1 B14 / 1	29 32
AZ CRANE, INC. EPA ID:: CAC003010258	18194 ANDREA COURT	SSW 1/8 - 1/4 (0.182 mi.)	B15 / 1	37

## MAPPED SITES SUMMARY

Target Property:
MARKHAM STREET EXTENSION PROJECT
RIVERSIDE, CA 92508

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m	,
A1 / 1	JKM EQUIPMENT	WOOD & MARKHAM ST	HAZNET, HWTS	TP		
A2 / 1	WESTSIDE HIGH SCH	SE CORNER WOOD AND M	CIWQS	TP		
A3 / 1		MARKHAM ST & WOOD RD	CHMIRS	TP		
A4 / 1	WESTSIDE HIGH SCHOOL	WOOD & MARKHAM	CIWQS	TP		
A5 / 1		MARKHAM ST AND WOOD	CHMIRS	TP		
A6 / 1	WESTSIDE HIGH SCHOOL	WOOD ROAD/MARKHAM ST	ENVIROSTOR, SCH, CERS	TP		
7 / 1		18345 MARKHAM ST.	CHMIRS	TP		
8 / 1	OLEANDER PIPELINE IM	SE CORNER OF ROOSEVE	CIWQS	TP		
9 / 1	JAMES AMER	18765 MARKHAM ST	HAZNET, HWTS	TP		
10 / 1	NEW EVOLUTION CONSTR	18780 MARKHAM ST	RCRA NonGen / NLR	5	0.001	
11 / 1	MARSELA	17959 WOOD ROAD	RCRA NonGen / NLR	174	0.033	North
12 / 1	VAL VERDE USD CITRUS	18150 WOOD RD	RCRA NonGen / NLR	494	0.094	South
13 / 1	RANDY PEEK	18141 BIRCH ST	RCRA NonGen / NLR	669	0.127	South
B14 / 1	KELLY ZAMORA	18194 ANDREA CT	RCRA NonGen / NLR	963	0.182	SSW
B15 / 1	AZ CRANE, INC.	18194 ANDREA COURT	RCRA NonGen / NLR	963	0.182	SSW

# Key Map - 6974576.9s



SITE NAME: Markham Street Extension Project ADDRESS: Markham Street Extension Project

CITY/STATE: Riverside CA ZIP: 92508 CLIENT: HDR Engineering, Inc.

CONTACT: Uyenlan Vu INQUIRY#: 6974576.9s DATE: 05/11/22

3:26 PM

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted			
STANDARD ENVIRONME	STANDARD ENVIRONMENTAL RECORDS										
Lists of Federal NPL (Superfund) sites											
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0			
Lists of Federal Delisted	d NPL sites										
Delisted NPL	1.000		0	0	0	0	NR	0			
Lists of Federal sites su CERCLA removals and		ers									
FEDERAL FACILITY SEMS	0.500 0.500		0	0	0	NR NR	NR NR	0 0			
Lists of Federal CERCL	A sites with N	FRAP									
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0			
Lists of Federal RCRA for undergoing Corrective A											
CORRACTS	1.000		0	0	0	0	NR	0			
Lists of Federal RCRA 1	SD facilities										
RCRA-TSDF	0.500		0	0	0	NR	NR	0			
Lists of Federal RCRA g	enerators										
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0			
Federal institutional cor engineering controls re											
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0			
Federal ERNS list											
ERNS	TP		NR	NR	NR	NR	NR	0			
Lists of state- and tribal (Superfund) equivalent											
RESPONSE	1.000		0	0	0	0	NR	0			
Lists of state- and tribal hazardous waste faciliti											
ENVIROSTOR	1.000	1	0	0	0	0	NR	1			
Lists of state and tribal and solid waste disposa											
SWF/LF	0.500		0	0	0	NR	NR	0			

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking storaç	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
Lists of state and tribal	voluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0	0	0	NR NR	NR NR	0
Lists of state and tribal		tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORI	<u>os</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL AQUEOUS FOAM PFAS	TP 1.000 0.250 TP 0.250 1.000 TP TP 0.500	1	NR 0 0 NR 0 0 NR NR NR	NR 0 0 NR 0 0 NR NR 0	NR 0 NR NR NR 0 NR NR	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 1 0 0 0 0
Local Lists of Registere	d Storage Tai	ıks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
CERS TANKS	0.250		0	0	NR	NR	NR	0	
Local Land Records									
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0	
Records of Emergency Release Reports									
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP	3	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 3 0 0	
Other Ascertainable Rec	ords								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		3 0 0 0 R R O R R R O R R R R R R R R R R	3 0 0 0 R R 0 R R R O R R R R R R R R O R R R R	NO O O R R R R R R O R R R R R R R O R R R R O O O O R	NC	N	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.250 TP 1.000 TP TP		0 NR 0 NR NR	0 NR 0 NR NR	NR NR 0 NR NR	NR NR 0 NR NR	NR NR NR NR NR	0 0 0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ	0.250 1.000 0.500 0.250 0.250 TP TP TP TP 0.500 1.000 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 TP TP 0.500 TP	2	0 0 0 0 0 0 RR RR RR 0 0 0 0 0 0 RR R 0 RR 0 RR 0 RR 0 RR NR RR	00000RRRR00000RR00RRORORRRRRRRRRRRRRRR	NOORRRNN OORRRNN OORRON NE	NO NR NR NR NR O RR RR RR NR NR NR NR RR RR RR RR NR NR	RR R R R R R R R R R R R R R R R R R	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MINES MRDS HWTS	TP TP	2	NR NR	NR NR	NR NR	NR NR	NR NR	0 2
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVER	NMENT ARCHI	VES						
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		13	3	3	0	0	0	19

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

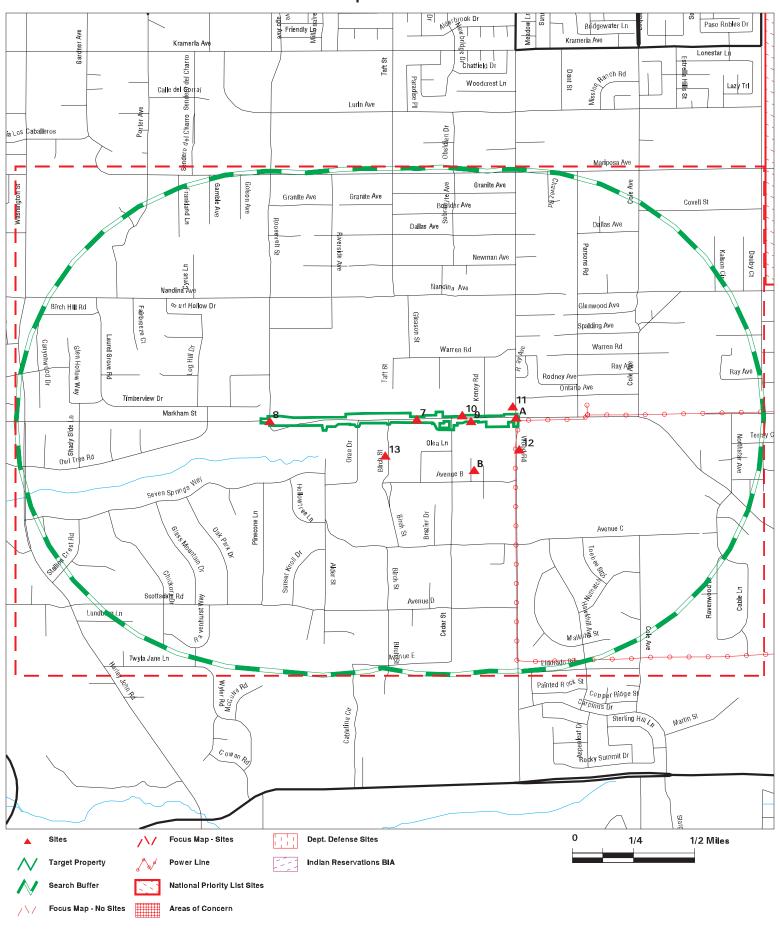
Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# Focus Map - 1 - 6974576.9s



SITE NAME: Markham Street Extension Project ADDRESS: Markham Street Extension Project

CITY/STATE: Riverside CA ZIP: 92508 CLIENT: HDR Engineering, Inc. CONTACT: Uyenlan Vu

INQUIRY #: 6974576.9s DATE: 05/11/22

## MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
MARKHAM STREET EXTENSION PROJECT
RIVERSIDE, CA 92508

MAP ID / FOCUS MAP SITE NAME		ADDRESS	DATABASE ACRONYMS		DIST (ft. & mi.) DIRECTION		
A1 / 1	JKM EQUIPMENT	WOOD & MARKHAM ST	HAZNET, HWTS	TP			
A2 / 1	WESTSIDE HIGH SCH	SE CORNER WOOD AND M	CIWQS	TP			
A3 / 1		MARKHAM ST & WOOD RD	CHMIRS	TP			
A4 / 1	WESTSIDE HIGH SCHOOL	WOOD & MARKHAM	CIWQS	TP			
A5 / 1		MARKHAM ST AND WOOD	CHMIRS	TP			
A6 / 1	WESTSIDE HIGH SCHOOL	WOOD ROAD/MARKHAM ST	ENVIROSTOR, SCH, CERS	TP			
7 / 1		18345 MARKHAM ST.	CHMIRS	TP			
8 / 1	OLEANDER PIPELINE IM	SE CORNER OF ROOSEVE	CIWQS	TP			
9/1	JAMES AMER	18765 MARKHAM ST	HAZNET, HWTS	TP			
10 / 1	NEW EVOLUTION CONSTR	18780 MARKHAM ST	RCRA NonGen / NLR	5	0.001		
11 / 1	MARSELA	17959 WOOD ROAD	RCRA NonGen / NLR	174	0.033	North	
12 / 1	VAL VERDE USD CITRUS	18150 WOOD RD	RCRA NonGen / NLR	494	0.094	South	
13 / 1	RANDY PEEK	18141 BIRCH ST	RCRA NonGen / NLR	669	0.127	South	
B14 / 1	KELLY ZAMORA	18194 ANDREA CT	RCRA NonGen / NLR	963	0.182	SSW	
B15 / 1	AZ CRANE, INC.	18194 ANDREA COURT	RCRA NonGen / NLR	963	0.182	SSW	

Direction Distance

**Property** 

Actual:

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

Α1 JKM EQUIPMENT **HAZNET** S112930236 **Target WOOD & MARKHAM ST HWTS** N/A

**PERRIS, CA 92508** Site 1 of 6 in cluster A

HAZNET:

1594 ft. Focus Map:

JKM EQUIPMENT Name: WOOD & MARKHAM ST Address: Address 2: Not reported

City,State,Zip: **PERRIS, CA 92508** Contact: JOHN MITZEL Telephone: 7144122880 Mailing Name: Not reported

Mailing Address: 1404 BIRCHMONT AVE

Year: 2003

CAC002565899 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids Disposal Method: H01 - Transfer Station

Tons: 1.2

Additional Info:

2003 Year:

Gen EPA ID: CAC002565899

Shipment Date: 20030602

Creation Date: 7/20/2004 12:52:41

Receipt Date: 20030606 Manifest ID: 22553140 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Not reported Trans Name: TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported Meth Code: H01 - Transfer Station

**Quantity Tons:** 1.2 2400 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

JKM EQUIPMENT Name: Address: WOOD & MARKHAM ST

Address 2: Not reported City, State, Zip: **PERRIS. CA 92508** EPA ID: CAC002565899

Direction Distance

Elevation Site Database(s) EPA ID Number

JKM EQUIPMENT (Continued)

S112930236

**EDR ID Number** 

Inactive Date:11/26/2003Create Date:05/29/2003Last Act Date:Not reportedMailing Name:Not reported

Mailing Address: 1404 BIRCHMONT AVE

Mailing Address 2: Not reported
Mailing City, State, Zip: ANAHIEM, CA 92801
Owner Name: JOHN MITZEL

Owner Address: 1404 BIRCHMONT AVE

Owner Address 2: Not reported
Owner City, State, Zip: ANAHIEM, CA 92801
Contact Name: JOHN MITZEL

Contact Address: 1404 BIRCHMONT AVE

Contact Address 2: Not reported

City, State, Zip: ANAHIEM, CA 92801

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.858144
Longitude: -117.331322

A2 WESTSIDE HIGH SCH

Target SE CORNER WOOD AND MARKHAM

Property PERRIS, CA

CIWQS \$121691306

N/A

### Site 2 of 6 in cluster A

Actual: CIWQS:

1594 ft. Name: WESTSIDE HIGH SCH

Focus Map: Address: SE CORNER WOOD AND MARKHAM

City, State, Zip: PERRIS, CA
Agency: Val Verde School

Agency Address: 975 Morgan St, Perris, CA 92571

Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 8
Program: CONSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 33C319992 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 01/31/2003 02/05/2007 Termination Date: 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: Not reported Longitude: Not reported

Direction Distance

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

**A3 CHMIRS** S117743385

N/A

**EDR ID Number** 

**MARKHAM ST & WOOD RD Target** RIVERSIDE, CA 92503 **Property** 

Site 3 of 6 in cluster A

Actual: CHMIRS: 1594 ft. Name:

Not reported MARKHAM ST & WOOD RD Address: Focus Map: RIVERSIDE, CA 92503

City,State,Zip: **OES Incident Number:** 15-1556 OES notification: 03/18/2015 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 Not reported Others Number Of Decontaminated: 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 Not reported Report Date: Facility Telephone: Not reported

Waterway Involved: Yes

Unknown Name Creek Waterway: Spill Site: Treatment/Sewage Facility

Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Type: **SEWAGE** Measure: Gal(s) Other: Not reported Date/Time: 650 Year: 2015

Agency: Western Municipal Water District

Incident Date: 03/18/2015

Admin Agency: Riverside City Fire Department

Amount: Not reported

Contained: No

Site Type: Unknown Name Creek

Direction Distance

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

(Continued) S117743385

E Date: Not reported Substance: Sewage Quantity Released: 1000 Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: 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

Caller states a force main pipe at the lift Description:

> station failed underground causing release. Caller states sewage released into a creek.

Α4 WESTSIDE HIGH SCHOOL **Target WOOD & MARKHAM** 

**Property** PERRIS, CA CIWQS S121691305

N/A

**EDR ID Number** 

### Site 4 of 6 in cluster A

Actual: CIWQS: 1594 ft. Name: WESTSIDE HIGH SCHOOL Address: WOOD & MARKHAM

Focus Map: PERRIS, CA City, State, Zip:

Val Verde Unified School District Agency:

Agency Address: 975 West Morgan Street, Perris, CA 92571

Place/Project Type: Other SIC/NAICS: Not reported Region: CONSTW Program:

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee Order Number: R8-2001-0034 WDID: 8 33J300192 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 01/19/2001 05/01/2003 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported

Complexity: С TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: Not reported Longitude: Not reported

Direction Distance

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

Α5 **CHMIRS** S108403416 MARKHAM ST AND WOOD RD N/A

Not reported

**Target** WOODCREST, CA **Property** 

Site 5 of 6 in cluster A

OES Date:

Actual: CHMIRS: 1594 ft. Name: Not reported Address: Focus Map:

MARKHAM ST AND WOOD RD WOODCREST, CA City,State,Zip: **OES Incident Number:** 5-3222 OES notification: 05/29/2005

> **OES Time:** Not reported Not reported **Date Completed:** 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 Not reported Others Number Of Decontaminated: 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 Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Not reported Waterway: storm drain 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 2005

Year:

Agency: Riverside Co Env Health Incident Date: 5/29/200512:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported Contained: Yes Site Type: Other E Date: Not reported Substance: Recycled tires Gallons: 0.000000

Direction Distance

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

(Continued) S108403416

Unknown: 0

Not reported Substance #2: Substance #3: Not reported

Evacuations: 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 Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: 3,000 pounds of recycled tires material caught on

fire. The material was going to be used for a high school track under construction. Guestimated 4,000 gallons of fire run-off has entered the

**CERS** 

storm drain.

**WESTSIDE HIGH SCHOOL ENVIROSTOR** S105628748 Α6 **Target** WOOD ROAD/MARKHAM STREET SCH N/A

**Property PERRIS, CA 92570** 

Site 6 of 6 in cluster A

ENVIROSTOR: Actual: 1594 ft. WESTSIDE HIGH SCHOOL Name:

Address: WOOD ROAD/MARKHAM STREET Focus Map:

City, State, Zip: **PERRIS, CA 92570** Facility ID: 33010041 No Further Action Status: Status Date: 08/09/2002

Site Code: 404266 Site Type: School Investigation

Site Type Detailed: School Acres: 58 NO NPL: Regulatory Agencies: **DTSC** Lead Agency: **DTSC** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.85769 Longitude: -117.3298 APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH

(alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor

Heptachlor epoxide Mirex Toxaphene

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTSIDE HIGH SCHOOL (Continued)

S105628748

**EDR ID Number** 

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30309-NO

30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO 30261-NO

30043-NO 30308-NO 30023-NO

Potential Description: SOIL

Alias Name: PROPOSED WESTSIDE HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PROPOSED WESTSIDE HIGH

Alias Type: Alternate Name

Alias Name: WESTSIDE HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: WESTSIDE HIGH SCHOOL (PROPOSED)

Alias Type: Alternate Name

Alias Name: 304333

Alias Type: Project Code (Site Code)

Alias Name: 404266

Alias Type: Project Code (Site Code)

Alias Name: 33010041

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: 08/09/2002 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/04/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/09/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/03/2002

Comments: Initial Study/Mitigated Negative Declaration for school construction

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTSIDE HIGH SCHOOL (Continued)

S105628748

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/06/2001
Comments: PEA Required.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 08/31/2001 Comments: Not reported

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

#### SCH:

Name: WESTSIDE HIGH SCHOOL
Address: WOOD ROAD/MARKHAM STREET

City, State, Zip: PERRIS, CA 92570

Facility ID: 33010041

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 58
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404266

 Assembly:
 61

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 08/09/2002
Restricted Use: NO

Funding: School District
Latitude: 33.85769
Longitude: -117.3298

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan,

Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical,

Heptachlor, Heptachlor epoxide, Mirex, Toxaphene

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO,

30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO,

30261-NO, 30043-NO, 30308-NO, 30023-NO

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTSIDE HIGH SCHOOL (Continued)

S105628748

**EDR ID Number** 

Potential Description: SOIL

Alias Name: PROPOSED WESTSIDE HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PROPOSED WESTSIDE HIGH

Alias Type: Alternate Name

Alias Name: WESTSIDE HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: WESTSIDE HIGH SCHOOL (PROPOSED)

Alias Type: Alternate Name

Alias Name: 304333

Alias Type: Project Code (Site Code)

Alias Name: 404266

Alias Type: Project Code (Site Code)

Alias Name: 33010041

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: 08/09/2002 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/04/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/09/2002 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/03/2002

Comments: Initial Study/Mitigated Negative Declaration for school construction

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTSIDE HIGH SCHOOL (Continued)

S105628748

**EDR ID Number** 

Completed Date: 09/06/2001 Comments: PEA Required.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 08/31/2001 Comments: Not reported

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

CERS:

Name: WESTSIDE HIGH SCHOOL
Address: WOOD ROAD/MARKHAM STREET

City, State, Zip: PERRIS, CA 92570

 Site ID:
 344828

 CERS ID:
 33010041

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor

Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

7 CHMIRS S105663696 Target 18345 MARKHAM ST. N/A

Property PERRIS, CA

CHMIRS:

Name: Not reported Address: 18345 MARKHAM ST.

 Actual:
 Address:
 18345 MARKHAM ST.

 1557 ft.
 City,State,Zip:
 PERRIS, CA

 Focus Map:
 OES Incident Number:
 0-6202

 OES notification:
 12/29/2000

 OES Date:
 Not reported

 OES Time:
 Not reported

OES Time:

Not reported

Date Completed:

Property Use:

Agency Id Number:

Agency Incident Number:

Not reported

Direction Distance

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

(Continued) S105663696

**Estimated Temperature:** Not reported Not reported **Property Management:** 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 Not reported Others Number Of Decontaminated: 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 Not reported Report Date: Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Contractor Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2000

Riverside Co. FD Agency: 12/28/200012:00:00 AM Incident Date:

Admin Agency: Riverside County Environmental Health

Amount: Not reported Contained: Yes Site Type: Residence E Date: Not reported

Substance: Hazardous Drug Lab Waste

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: Remains of a clandestine drug lab dump.

Direction Distance

**Target** 

Elevation Site Database(s) EPA ID Number

8 OLEANDER PIPELINE IMPROVEMENT & PUMP STATION EXPAN CIWQS S121660629

SE CORNER OF ROOSEVELT ST & MARKHAM ST

Property RIVERSIDE, CA 92508

CIWQS:

Name: OLEANDER PIPELINE IMPROVEMENT & PUMP STATION EXPANSION

Actual: Address: SE CORNER OF ROOSEVELT ST & MARKHAM ST

1526 ft.City,State,Zip:RIVERSIDE, CA 92508Focus Map:Agency:Western Municipal Water Dist1Agency Address:PO Box 5286, Riverside, CA 92517

Agency Address: PO Box 5286, Riverside, Construction - Other, Utility

Agency Address: PO Box 5286, Riverside, Construction - Other, Utility

SIC/NAICS: Not reported

Region: 8

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 33C338996 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 01/11/2006 Termination Date: 01/23/2007 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: Not reported Longitude: Not reported

9 JAMES AMER HAZNET S117309702
Target 18765 MARKHAM ST HWTS N/A

Target 18765 MARKHAM ST Property RIVERSIDE, CA 92508

Actual:

HAZNET:

Name: JAMES AMER
Address: 18765 MARKHAM ST

1576 ft.Address 2:Not reportedFocus Map:City,State,Zip:RIVERSIDE, CA 92508

Contact: JIM AMER
Telephone: 9093361771
Mailing Name: Not reported
Mailing Address: PO BOX 1657

Year: 2013

 Gepaid:
 CAL000282782

 TSD EPA ID:
 CAD980887418

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

Additional Info:

Year: 2013

Gen EPA ID: CAL000282782

**EDR ID Number** 

N/A

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

JAMES AMER (Continued)

S117309702

 Shipment Date:
 20131115

 Creation Date:
 1/13/2014 22:15:06

 Receipt Date:
 20131118

 Manifest ID:
 011570123JJK

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: JAMES AMER Address: 18765 MARKHAM ST

Address 2: Not reported
City, State, Zip: RIVERSIDE, CA 92508

City, State, Zip:

EPA ID:

CAL000282782

Inactive Date:

O6/30/2013

Create Date:

O6/02/2004

Last Act Date:

Mailing Name:

Mailing Address:

Mot reported

Mailing Address:

PO BOX 1657

Mailing Address 2:

Not reported

Mailing City, State, Zip: BLUE JAY, CA 923170000

Owner Name: JAMES AMER
Owner Address: PO BOX 1657
Owner Address 2: Not reported

Owner City, State, Zip: BLUE JAY, CA 923170000

Contact Name: JIM AMER

Contact Address: 18765 MARKHAM ST

Contact Address 2: Not reported

City,State,Zip: RIVERSIDE, CA 925080000

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.858168
Longitude: -117.336177

NAICS:

EPA ID: CAL000282782

Create Date: 2004-06-02 14:08:44.040

NAICS Code: 23593

NAICS Description: Excavation Contractors

Direction Distance

Elevation Site Database(s) EPA ID Number

JAMES AMER (Continued) S117309702

 Issued EPA ID Date:
 2004-06-02 14:08:43.99300

 Inactive Date:
 2013-06-30 00:00:00

 Facility Name:
 JAMES AMER

 Facility Address:
 18765 MARKHAM ST

Facility Address 2: Not reported Facility City: RIVERSIDE Facility County: Not reported Facility State: CA Facility Zip: 92508

 10
 NEW EVOLUTION CONSTRUCTION, INC.
 RCRA NonGen / NLR
 1026813742

 18780 MARKHAM ST
 CAC003126328

18780 MARKHAM ST RIVERSIDE, CA 92508

0.001 mi. 5 ft.

< 1/8

Actual: RCRA NonGen / NLR:

1561 ft. Date Form Received by Agency: 20210624

Focus Map: Handler Name: NEW EVOLUTION CONSTRUCTION, INC.

1 Handler Address: 18780 MARKHAM ST
Handler City, State, Zip: RIVERSIDE, CA 92508

EPA ID: CAC003126328
Contact Name: GINA STAFFORD
Contact Address: 3769 TIBBETTS SUITE D
Contact City, State, Zip: RIVERSIDE, CA 92506

 Contact Telephone:
 951-643-8979

 Contact Fax:
 951-643-0170

Contact Email: GINAS@NEWEVOL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a general

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not a generator, verified

Not reported

Mailing Address: 3769 TIBBETTS SUITE D
Mailing City, State, Zip: RIVERSIDE, CA 92506
Owner Name: HECTOR HERNANDEZ

Owner Type: Other

Operator Name: GINA STAFFORD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

### **NEW EVOLUTION CONSTRUCTION, INC. (Continued)**

1026813742

**EDR ID Number** 

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20210630 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

**HECTOR HERNANDEZ** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3769 TIBBETTS SUITE D Owner/Operator City, State, Zip: RIVERSIDE, CA 92506

951-643-8979 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW EVOLUTION CONSTRUCTION, INC. (Continued)

1026813742

**EDR ID Number** 

Owner/Operator Indicator: Operator

Owner/Operator Name: GINA STAFFORD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3769 TIBBETTS SUITE D
Owner/Operator City,State,Zip: RIVERSIDE, CA 92506

Owner/Operator Telephone: 951-643-8979
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210624
Handler Name: NEW EVOLUTION CONSTRUCTION, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238350

NAICS Description: FINISH CARPENTRY CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

11 MARSELA RCRA NonGen / NLR

North 17959 WOOD ROAD < 1/8 RIVERSIDE, CA 92508

0.033 mi. 174 ft.

Actual: RCRA NonGen / NLR:

**1586 ft.** Date Form Received by Agency: 20190507

Focus Map: Handler Name: MARSELA

Handler Address: 17959 WOOD ROAD
Handler City,State,Zip: RIVERSIDE, CA 92508
EPA ID: CAC003013812
Contact Name: MARSELA MINOVI
Contact Address: 17959 WOOD ROAD
Contact City,State,Zip: RIVERSIDE, CA 92508

Contact Telephone: 951-616-7878
Contact Fax: Not reported

Contact Email: JASMIN@HAYWARDENVIRONMENTAL.COM

Contact Title: Not reported

1025834232

CAC003013812

Map ID MAP FINDINGS Direction

Distance

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

MARSELA (Continued) 1025834232

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 17959 WOOD ROAD Mailing City, State, Zip: RIVERSIDE, CA 92508 Owner Name: MARSELA VANDENBERG

Owner Type: Other

Operator Name: MARSELA MINOVI

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

No

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

MARSELA (Continued) 1025834232

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

20190627

Page 17 April 17 April

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MARSELA MINOVI

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17959 WOOD ROAD
Owner/Operator City,State,Zip: RIVERSIDE, CA 92508

Owner/Operator Telephone: 951-616-7878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARSELA VANDENBERG

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17959 WOOD ROAD
Owner/Operator City,State,Zip: RIVERSIDE, CA 92508

Owner/Operator Telephone: 951-616-7878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190507

Handler Name: MARSELA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Direction Distance

Elevation Site Database(s) EPA ID Number

MARSELA (Continued) 1025834232

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

 12
 VAL VERDE USD CITRUS HILL HIGH SCHOOL
 RCRA NonGen / NLR
 1024811725

 South
 18150 WOOD RD
 CAL000296342

< 1/8 PERRIS, CA 92570

0.094 mi. 494 ft.

Actual: RCRA NonGen / NLR:

1631 ft.Date Form Received by Agency:20050712Focus Map:Handler Name:VAL VERDE USD CITRUS HILL HIGH SCHOOL

Handler Address:

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact Address:

Contact Address:

Contact City, State, Zip:

PETER DAVENPORT

PETER DAVENPORT

PETER DAVENPORT

Contact City, State, Zip:

PERPLIS, CA 23574

Contact City, State, Zip: PERRIS, CA 92571
Contact Telephone: 951-940-6107
Contact Fax: 951-940-6139

Contact Email: PDAVENPORT@VALVERDE.EDU

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing Address:

Not reported

Mailing City,State,Zip: PERRIS, CA 92571-3103
Owner Name: VAL VERDE USD

Owner Type: Other

Operator Name: PETER DAVENPORT

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Direction Distance Elevation

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

### VAL VERDE USD CITRUS HILL HIGH SCHOOL (Continued)

1024811725

**EDR ID Number** 

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

VAL VERDE USD Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 975 W MORGAN ST Owner/Operator City, State, Zip: PERRIS, CA 92571-3103

Owner/Operator Telephone: 909-940-6100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

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

VAL VERDE USD CITRUS HILL HIGH SCHOOL (Continued)

1024811725

Owner/Operator Name: PETER DAVENPORT

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 975 W MORGAN ST Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 951-940-6107 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050712 VAL VERDE USD CITRUS HILL HIGH SCHOOL Handler Name: Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: **ELEMENTARY AND SECONDARY SCHOOLS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**RANDY PEEK** 13 South **18141 BIRCH ST** 

1/8-1/4 **PERRIS, CA 92570** 

0.127 mi. 669 ft.

RCRA NonGen / NLR: Actual:

1573 ft. Date Form Received by Agency: 20200617

RANDY PEEK Handler Name: Focus Map:

18141 BIRCH ST Handler Address: Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAC003071111 Contact Name: RANDY PEEK Contact Address: 18141 BIRCH ST

Contact City, State, Zip: **PERRIS, CA 92570** Contact Telephone: 951-347-4063 Contact Fax: Not reported

RANDYPEEK58@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09 1026465852

CAC003071111

RCRA NonGen / NLR

MAP FINDINGS Map ID Direction

Distance

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

**RANDY PEEK (Continued)** 1026465852

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 18141 BIRCH ST Mailing Address: Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: RANDY PEEK

Owner Type: Other Operator Name: **RANDY PEEK** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: Nο Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No

Direction Distance

Elevation Site Database(s) EPA ID Number

RANDY PEEK (Continued) 1026465852

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20200710

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner **RANDY PEEK** Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 18141 BIRCH ST Owner/Operator City, State, Zip: **PERRIS, CA 92570** Owner/Operator Telephone: 951-347-4063 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator RANDY PEEK Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 18141 BIRCH ST Owner/Operator City, State, Zip: **PERRIS, CA 92570** Owner/Operator Telephone: 951-347-4063

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

Historic Generators:

Receive Date: 20200617

Handler Name: RANDY PEEK

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID MAP FINDINGS Direction

Distance

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

**RANDY PEEK (Continued)** 1026465852

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**B14 KELLY ZAMORA** RCRA NonGen / NLR 1024758237 CAC003136690

SSW **18194 ANDREA CT PERRIS, CA 92570** 1/8-1/4

0.182 mi.

963 ft. Site 1 of 2 in cluster B Actual: RCRA NonGen / NLR:

1615 ft. Date Form Received by Agency: 20210830

**KELLY ZAMORA** Handler Name: Focus Map:

Handler Address: 18194 ANDREA CT Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAC003136690 Contact Name: **KELLY ZAMORA** Contact Address: 18194 ANDREA CT Contact City, State, Zip: **PERRIS, CA 92570** 

Contact Telephone: 951-805-8087 Contact Fax: Not reported AZCRANE@ROADRUNNER.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 18194 ANDREA CT Mailing Address: Mailing City, State, Zip: **PERRIS, CA 92570** 

Owner Name: **KELLY ZAMORA** Owner Type: Other

Operator Name: **KELLY ZAMORA** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID MAP FINDINGS

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### **KELLY ZAMORA (Continued)**

1024758237

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Not reported

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KELLY ZAMORA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 18194 ANDREA CT Owner/Operator Address: PERRIS, CA 92570 Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-805-8087 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KELLY ZAMORA

Legal Status: Other

MAP FINDINGS Map ID

Direction Distance

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

**KELLY ZAMORA (Continued)** 

Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 18194 ANDREA CT Owner/Operator City, State, Zip: **PERRIS, CA 92570** Owner/Operator Telephone: 951-805-8087 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210830

Handler Name: **KELLY ZAMORA** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

Date Form Received by Agency: 20180829

**KELLY ZAMORA** Handler Name:

18194 ANDREA CT Handler Address: Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAC002978078 Contact Name: **KELLY ZAMORA** Contact Address: 18194 ANDREA CT Contact City, State, Zip: **PERRIS, CA 92570** Contact Telephone: 951-805-8087 Contact Fax: Not reported

Contact Email: AZCRANE@ROADRUNNER.COM

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported Federal Waste Generator Description:

Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1024758237

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

**KELLY ZAMORA (Continued)** 

1024758237

**EDR ID Number** 

Mailing Address: 18194 ANDREA CT
Mailing City, State, Zip: PERRIS, CA 92570
Owner Name: ALBERT ZAMORA

Owner Type: Other

Operator Name: KELLY ZAMORA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No

Map ID MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

KELLY ZAMORA (Continued) 1024758237

Not reported

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALBERT ZAMORA

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KELLY ZAMORA

Legal Status: Other **Date Became Current:** Not reported Date Ended Current: Not reported 18194 ANDREA CT Owner/Operator Address: Owner/Operator City, State, Zip: **PERRIS, CA 92570** Owner/Operator Telephone: 951-805-8087 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Historic Generators:

Owner/Operator Email:

Receive Date: 20180829

Handler Name: KELLY ZAMORA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID MAP FINDINGS

Direction Distance

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

**B15** AZ CRANE, INC. RCRA NonGen / NLR 1025830701 CAC003010258

SSW **18194 ANDREA COURT PERRIS, CA 92570** 1/8-1/4

0.182 mi.

963 ft. Site 2 of 2 in cluster B Actual: RCRA NonGen / NLR:

1615 ft. Date Form Received by Agency: 20190415

Handler Name: AZ CRANE, INC. Focus Map:

Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title:

Handler Address:

AZCRANE@ROADRUNNER.COM

18194 ANDREA COURT **PERRIS, CA 92570** 

18194 ANDREA COURT

CAC003010258

**KELLY ZAMORA** 

951-805-8087

Not reported

**PERRIS, CA 92570** 

Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 18194 ANDREA COURT Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: **KELLY ZAMORA** 

Owner Type: Other

**KELLY ZAMORA** Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes No Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Ν

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

## AZ CRANE, INC. (Continued)

1025830701

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

N/A

No
Notation

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190626 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KELLY ZAMORA

Legal Status: Other

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

18194 ANDREA COURT
PERRIS, CA 92570
951-805-8087

Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KELLY ZAMORA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

18194 ANDREA COURT
PERRIS, CA 92570
951-805-8087

Not reported
Not reported
Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site

e Database(s)

AZ CRANE, INC. (Continued)

1025830701

**EDR ID Number** 

**EPA ID Number** 

Historic Generators:

Receive Date: 20190415

Handler Name: AZ CRANE, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Count: 49 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MEAD VALLEY	S105646677		MARKHAM CROSS OF HENRY TERRACE	92570	CHMIRS
PERRIS	S124855384	SAHARA SCAFFOLD INC	4414 MARKHAM	92570	HWTS
PERRIS	S124561008	INTOWN PROPERTIES INC/HUD	17113 WOOD RD	92570	HWTS
PERRIS	S124867277	EGGLETON TRUCKING INC	560 MARKHAM AVE	92570	HWTS
PERRIS	S107526660		10' OFF SIDE OF DAY STREET AT CEDAR	92570	CDL
PERRIS	S110982151		WB CAJALCO JUST EAST OF WOOD ROAD		CHMIRS
PERRIS	S120833855		18805 MARKHAM ST		CHMIRS
PERRIS	1023693025	BOULDER SPRINGS LOT 1 TRACT 33465	NORTHEAST CORNER OF CAJALCO RD & WOOD RD	92570	FINDS, ECHO
PERRIS	1023334103	MARKHAM BUSINESS CENTER	MARKHAM ST/PERRIS BLVD	92570	FINDS
PERRIS	1023377590	WESTSIDE HIGH SCHOOL	WOOD & MARKHAM	92570	FINDS
PERRIS	S113463604	RYDER TRUCK RENTAL INC	SE CORNER CAJALCO RD & WOOD RD	92570	HAZNET, HWTS
PERRIS	S121010021	COUNTY OF RIVERSIDE TRANSORTATION DEPT	SO EAST CORN MARKHAM AND DAY ST	92570	HAZNET, HWTS
PERRIS	S122249412	STARGLOW 12KV	WOOD RD BETWEEN MARKHAM AND CAJALCO RD	92570	NPDES
PERRIS	S121624438	BOULDER SPRINGS TR 33465	WOOD RD & CAJALCO RD	92570	CIWQS
PERRIS	S121671844	SANTOLINO TRACT 34716	NWC OF INTER MARKHAM ST & REDLANDS AVE	92570	CIWQS
RIVERSIDE	S124824874	ACCURATE AUTO WORKS	1604 WOOD ROAD UNIT 6		HWTS
RIVERSIDE	S124567765	QUESTSTAR	JFK RD BETWEEN DAUCHY DR & WOOD DR	92508	HWTS
RIVERSIDE	S101481568	PACIFIC AIRMOTIVE	RIVERSIDE MUNICIPAL AIRPORT	92504	ENVIROSTOR
RIVERSIDE	S104970783	UCR - PARKING LOT 6	UNIVERSITY OF CALIF, RIVERSIDE		LUST
RIVERSIDE	S108985920	RIVERSIDE PLUME	N/A RIVERSIDE II BASIN		CPS-SLIC
RIVERSIDE	S107540987		VACANT LOT ON JOHN F KENNEDY DR, NEAR WOOD RD		CDL
RIVERSIDE	U001576379	C & H RANCH	CHICAGO & MARKHAM	92504	HIST UST
RIVERSIDE	S118408249	C AND H RANCH	CHICAGO AND MARKHAM	92504	HIST UST
RIVERSIDE	S105667616		WOOD ROAD	92504	CHMIRS
RIVERSIDE	S105649189		WOOD RD AND TROUTWIN		CHMIRS
RIVERSIDE	S105637803		CORNER OF CANYON AND WOOD STS		CHMIRS
RIVERSIDE	S105666725		CORNER OF WOOD AND JENTIAN ST		CHMIRS
RIVERSIDE	S109047502		LOCATED BETWEEN MISSION GROVE AND TROUTWEIN AND WOOD ROA		CHMIRS
RIVERSIDE	S108405388		WOOD RD NEAR TROUT LINE		CHMIRS
RIVERSIDE	1027040666	NEW EVOLUTION CONSTRUCTION, INC.	18780 MARKHAM ST	92508	FINDS
RIVERSIDE	1023361006	SCE CAJALCO SUBSTATION	MARKHAM ST & PARSONS RD	92508	FINDS
RIVERSIDE	1023687925	TRACTS 32301 YANG & 32302 PETERSON	S OF LURIN E AND W OF WOOD	92508	FINDS, ECHO
RIVERSIDE	S112849448	KENNETH ROELKE CORPORATION	ON WOOD RD 1/2 MI EAST OF	92504	HAZNET, HWTS
RIVERSIDE	S112943529	FORECAST HOMES	PARC#29646 CAJALCO & WOOD	92570	HAZNET, HWTS
RIVERSIDE	S112891452	SHELTON CONSTRUCTION	8980 WOOD RD	92508	HAZNET, HWTS
RIVERSIDE	S117699176	DSP ROADRUNNNER 12KV CIRCUIT	LINEAR PROJ ALONG MARKHAM ST & PARSONS	92504	NPDES
RIVERSIDE	S126217166	TRACTS 32301 YANG & 32302 PETERSON	S OF LURIN E AND W OF WOOD	92508	NPDES
RIVERSIDE	S121635137	DSP ROADRUNNNER 12KV CIRCUIT	LINEAR PROJ ALONG MARKHAM ST & PARSONS RD	92504	CIWQS
RIVERSIDE	S121662536	PARCEL MAP 25448	NORTH SIDE AVE B & E OF CEDAR ST	92570	CIWQS
RIVERSIDE	S121679335	TENTATIVE TRACT 25012	WOOD RD COLE AVE	92508	CIWQS
RIVERSIDE	S121660989	ORANGECREST HILLS LP WA PART	VAN BUREN TRAUTWEIN WOOD KENN	92508	CIWQS
RIVERSIDE	S121660985	ORANGECREST 56	WOOD AND VAN BUREN BLVD	92508	CIWQS
RIVERSIDE	S121684159	TRACT 32302 PETERSON PROJ	S OF LURIN AVE & E WOOD RD	92508	CIWQS

Count: 49 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
RIVERSIDE	S121692339	WOOD RD JFK	INTERSECT OF WOOD RD AND JFK R	92508	CIWQS
RIVERSIDE	S121672420	SE CORNER WOOD RD BERGMOUNT	SE CORNER OF WOOD RD BERGMOUNT		CIWQS
RIVERSIDE	S121684045	TRACT 31237	W OF WOOD RD AND S OF MARTIN LUTHER KING HIGH SCHO		CIWQS
RIVERSIDE COUNTY	S121624439	BOULDER SPRINGS TRACT 31243	N OF CAJALCO RD & E OF WOOD RD	92570	CIWQS
WOOD CREST	S105635492		WOOD AND ROOSEVELT ST	92504	CHMIRS
WOODCREST	S105645830		NANDINA AVEUNE 1/2 MI. WEST OF ROOSEVELT STREET	92508	CHMIRS

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Number of Days to Update: 19 Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Number of Days to Update: 19

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

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

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

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

Number of Days to Update: 19

Source: EPA Telephone: N/A

Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Number of Days to Update: 88

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

Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

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

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

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

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 88

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/01/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/22/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

#### Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/07/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

#### 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 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

### LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

#### LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

### LUST 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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

### LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

Source: California Regional Water Quality Control Board North Coast (1)

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

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 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

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

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

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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

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

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

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

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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

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

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

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

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

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

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

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

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

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

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

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

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

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

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

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

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

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

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

## Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

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

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

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 03/02/2022

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

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

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

#### Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/15/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/15/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

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

Number of Days to Update: 78

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/22/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: CalEPA Telephone: 916-323-2514

Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022 Date Data Arrived at EDR: 02/23/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

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

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

Number of Days to Update: 77

Source: State Water Resources Control Board Telephone: 916-341-5455

Last EDR Contact: 03/11/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 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: 02/24/2022 Date Data Arrived at EDR: 02/25/2022 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

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

Number of Days to Update: 19

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/15/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 84

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Semi-Annually

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

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

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

Number of Days to Update: 78

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

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

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/06/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 02/15/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 84

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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: 05/06/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2021 Date Data Arrived at EDR: 12/17/2021 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/18/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/18/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/19/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 82

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/20/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

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

Number of Days to Update: 19

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/28/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/05/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

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

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

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

US MINES: Mines Master Index File

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

Date of Government Version: 11/02/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

#### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS Telephone: 703-648-7709

Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/14/2021 Date Data Arrived at EDR: 12/15/2021 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 85

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/04/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 95

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/22/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

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

Date of Government Version: 02/17/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/16/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

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

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

Date of Government Version: 11/17/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

#### **DRYCLEANERS: Cleaner Facilities**

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Annually

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

Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022

Data Release Frequency: Varies

#### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/18/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Varies

#### ENF: Enforcement Action Listing

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

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

#### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 80

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

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

Number of Days to Update: 78

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 11/18/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers;

Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/13/2021 Date Data Arrived at EDR: 12/14/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/09/2022

Next Scheduled EDR Contact: 06/26/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

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

Number of Days to Update: 78

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

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

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/19/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/19/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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

Non-Case Information sites

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

wells, water supply wells, etc?) being monitored

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

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA Telephone: 202-564-2496

Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

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

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: N/A

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

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

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

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

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

#### **Exclusive Recovered Govt. Archives**

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

Source: State Water Resources Control Board

Telephone: N/A

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

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

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

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2022

Number of Days to Update: 53

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 80

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021 Date Data Arrived at EDR: 12/28/2021 Date Made Active in Reports: 03/18/2022

Telephone: 510-567-6700

Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/04/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022

Data Release Frequency: Varies

**BUTTE COUNTY:** 

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

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

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: No Update Planned

**CALVERAS COUNTY:** 

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/28/2021 Date Data Arrived at EDR: 12/28/2021 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 80

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/17/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022 Date Data Arrived at EDR: 01/25/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 79

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/26/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/16/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 82

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/04/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

## GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: No Update Planned

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/06/2022

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 03/24/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/11/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 8

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 83

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/12/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/23/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/13/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: No Update Planned

#### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Annually

#### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 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: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

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

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/24/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 03/17/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/11/2022

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 01/26/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022 Date Data Arrived at EDR: 02/01/2022 Date Made Active in Reports: 04/18/2022

Number of Days to Update: 76

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 85

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/02/2022

Number of Days to Update: 87

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Quarterly

#### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/27/2022

Number of Days to Update: 97

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 05/06/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/11/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/11/2022

Next Scheduled EDR Contact: 07/25/2022

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 04/06/2022

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022

Data Release Frequency: Varies

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/15/2022 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/14/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 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: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 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: 05/04/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 81

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/18/2022

Next Scheduled EDR Contact: 08/01/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/24/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022 Date Data Arrived at EDR: 01/27/2022 Date Made Active in Reports: 04/14/2022

Number of Days to Update: 77

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/21/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/06/2022

Number of Days to Update: 84

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/07/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/28/2022

Next Scheduled EDR Contact: 08/08/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/08/2022

Next Scheduled EDR Contact: 07/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/14/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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В

Markham Street Extension Project Environmental Data Resources Inc. Certified Sanborn® Map Report (May 11, 2022) Markham Street Extension Project Markham Street Extension Project Riverside, CA 92508

Inquiry Number: 6974576.6

May 11, 2022

# **Certified Sanborn® Map Report**



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

## **Certified Sanborn® Map Report**

05/11/22

Site Name: Client Name:

Markham Street Extension Proj HDR Engineering, Inc.

Markham Street Extension Proj 350 S. Grand Avenue
Riverside, CA 92508 Los Angeles, CA 90017

EDR Inquiry # 6974576.6 Contact: Uyenlan Vu



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

#### Certified Sanborn Results:

Certification # CE7D-49D3-8288

PO# NA

**Project** 10312414

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



Sanborn® Library search results

Certification #: CE7D-49D3-8288

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✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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C

Markham Street Extension Project The Environmental Data Resources Inc. Aerial Photo Decade Package (May 13, 2022)

## **Markham Street Extension Project**

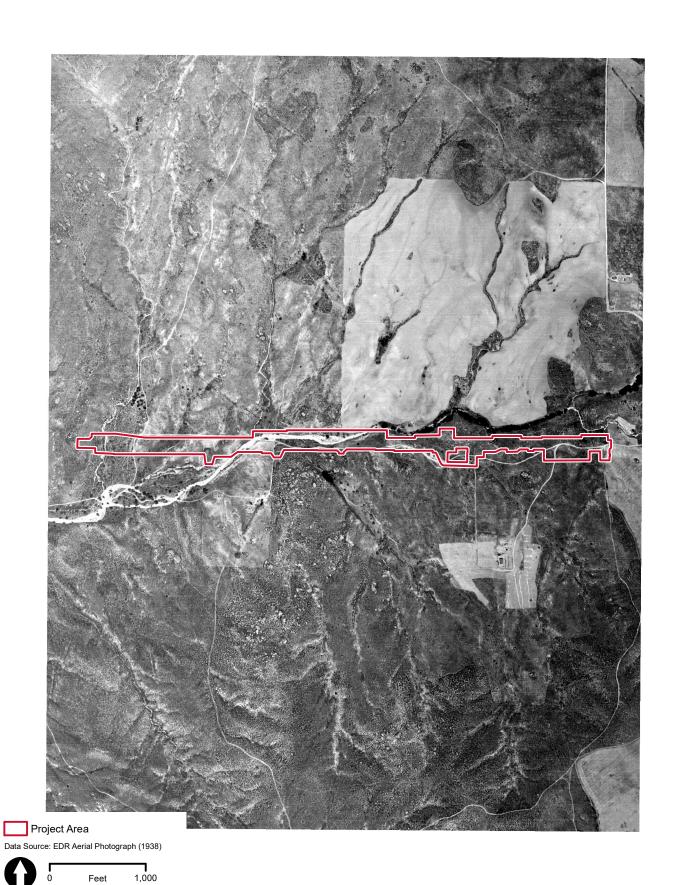
Markham Street Extension Project Riverside, CA 92508

Inquiry Number: 6974576.8

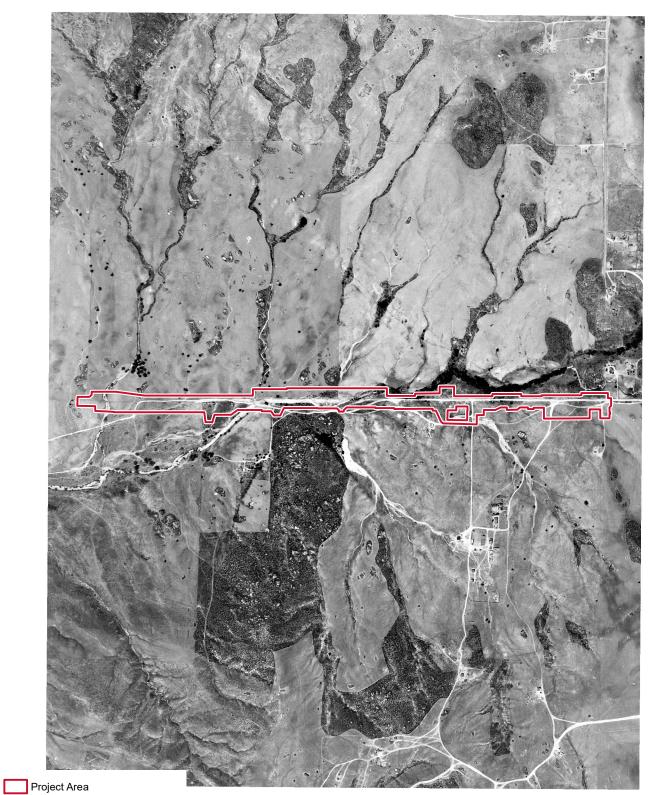
May 13, 2022

## The EDR Aerial Photo Decade Package



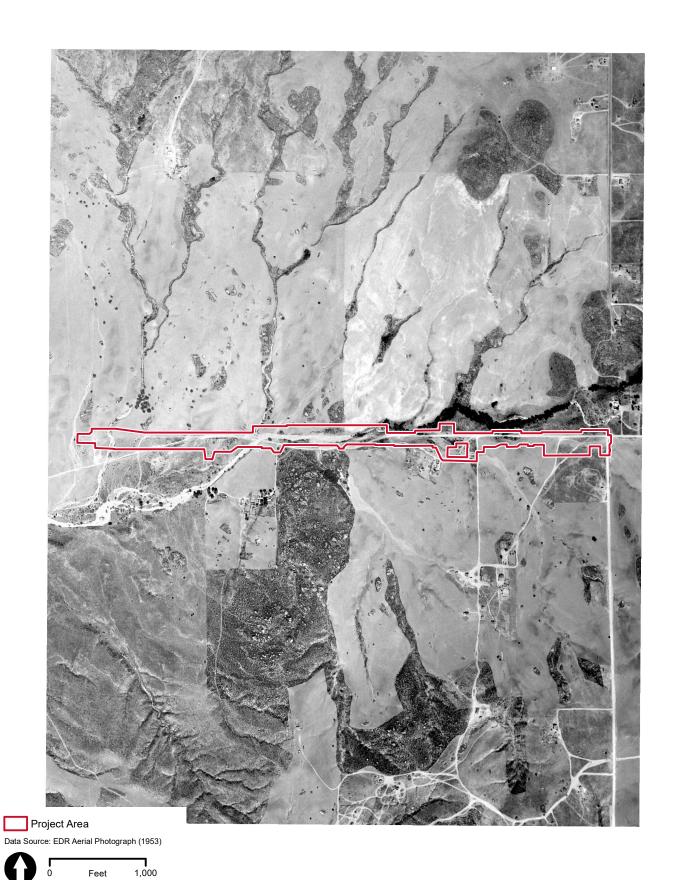


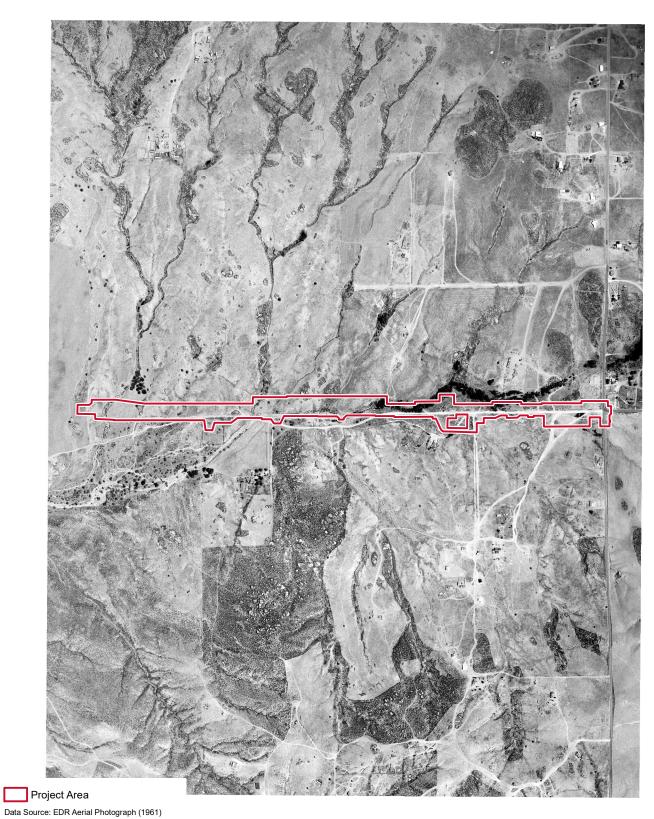
Markham Street Extension Project



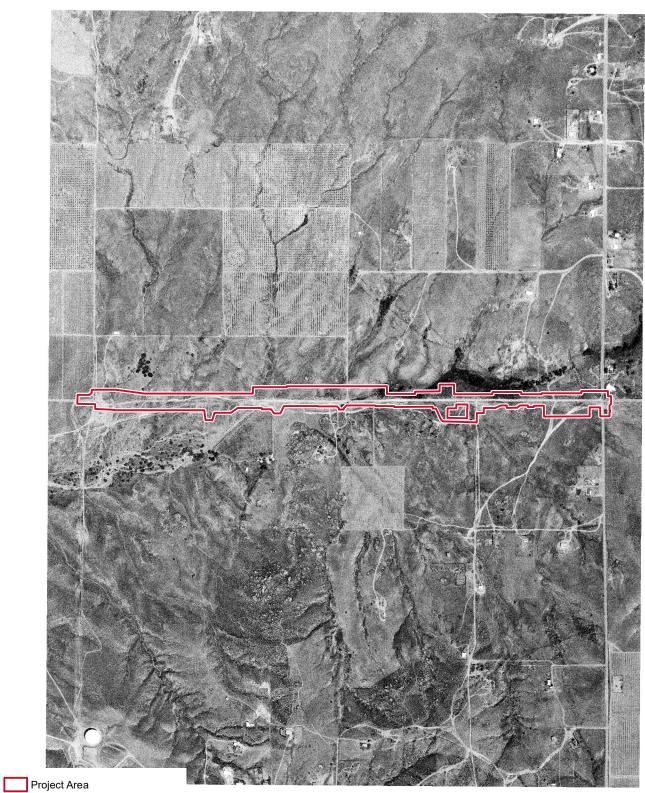
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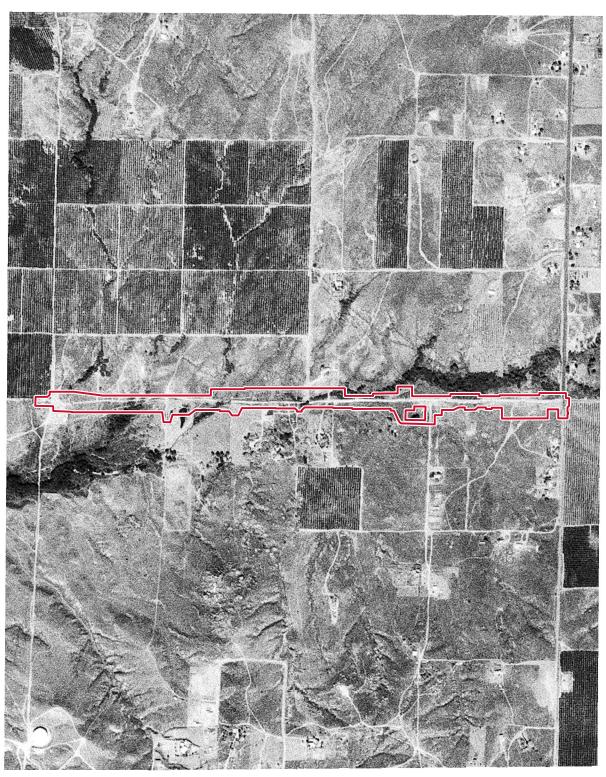


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Data Source: EDR Aerial Photograph (1966)

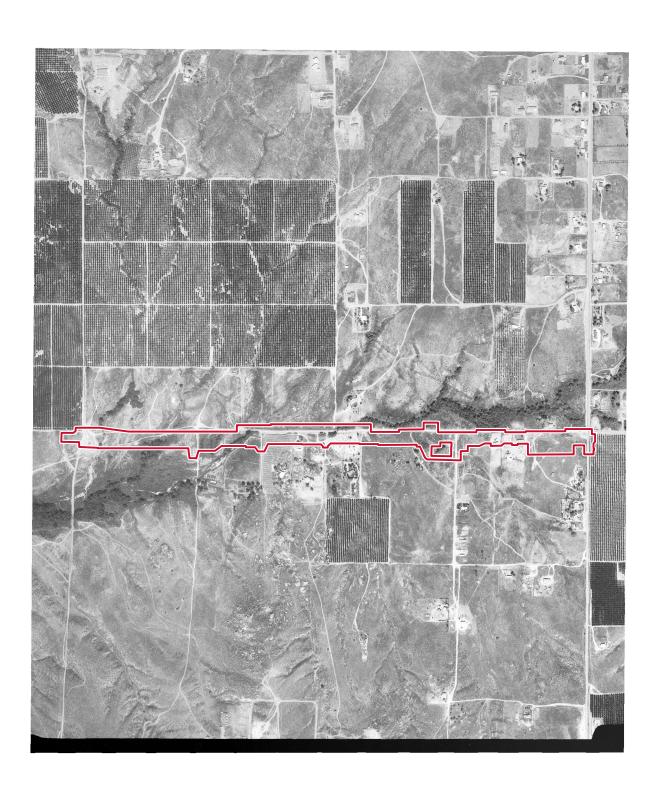


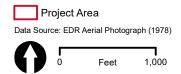


Project Area

Data Source: EDR Aerial Photograph (1974)

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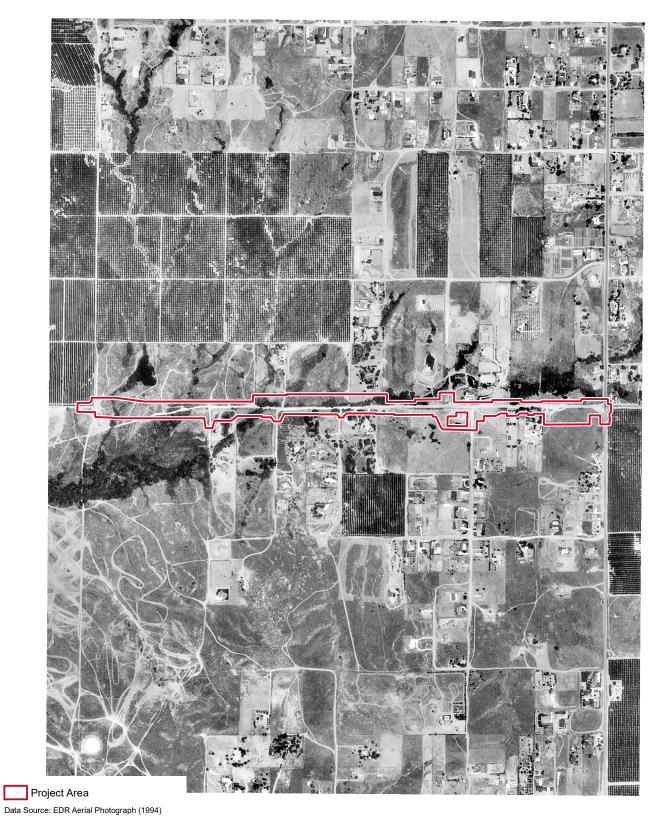




Markham Street Extension Project



Markham Street Extension Project



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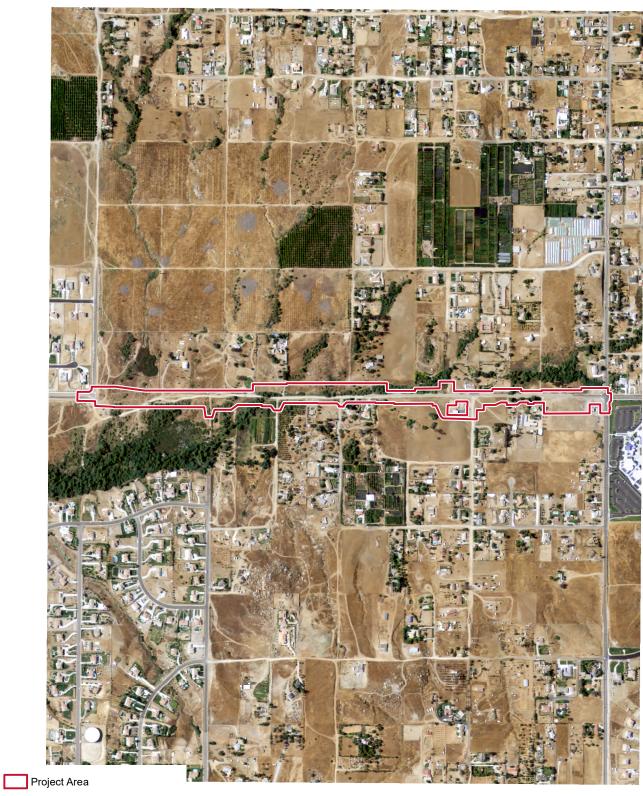


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Data Source: EDR Aerial Photograph (2005)





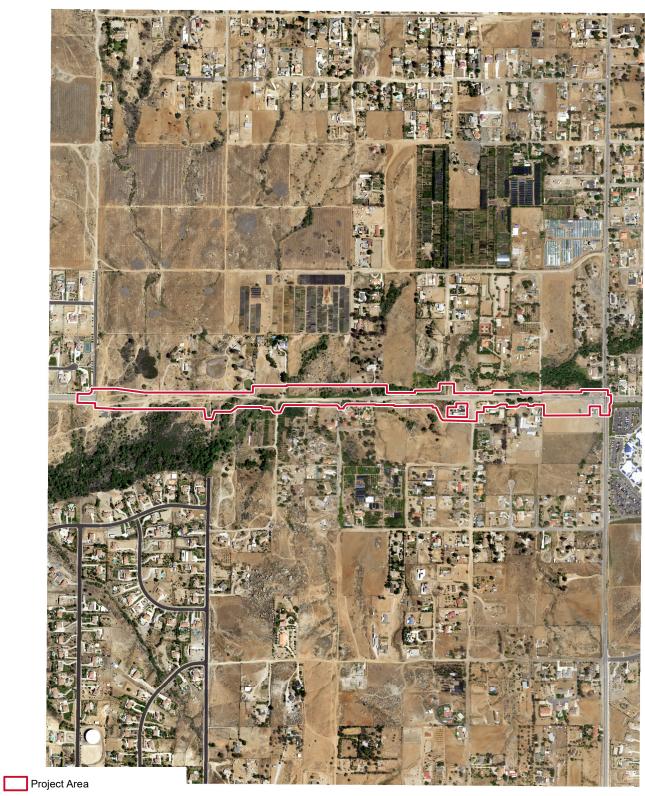
Data Source: EDR Aerial Photograph (2009)





Data Source: EDR Aerial Photograph (2012)





Data Source: EDR Aerial Photograph (2016)



Markham Street Extension Project Environmental Data Resources Inc. Historical Topo Map Report (May 12, 2022) Markham Street Extension Project Markham Street Extension Project Riverside, CA 92508

Inquiry Number: 6974576.5

May 12, 2022

### **EDR Historical Topo Map Report**

with QuadMatch™



#### **EDR Historical Topo Map Report**

05/12/22

Site Name: Client Name:

Markham Street Extension Pro Markham Street Extension Pro Riverside, CA 92508

EDR Inquiry # 6974576.5

HDR Engineering, Inc. 350 S. Grand Avenue Los Angeles, CA 90017 Contact: Uyenlan Vu



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by HDR Engineering, 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. EDRs 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.#	NA	Latitude:	33.8582 33° 51' 30" North
Project:	10312414	Longitude:	-117.3404 -117° 20' 25" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	468512.59
		UTM Y Meters:	3746485.77
		Elevation:	1541.62' above sea level

#### Maps Provided:

2018	1942
2015	1901
2012	
1978	
1973	
1967	
1953	
1947	

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

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#### **Topo Sheet Key**

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

#### 2018 Source Sheets



Steele Peak 2018 7.5-minute, 24000



Riverside East 2018 7.5-minute, 24000

#### 2015 Source Sheets



Steele Peak 2015 7.5-minute, 24000



Riverside East 2015 7.5-minute, 24000

#### 2012 Source Sheets



Steele Peak 2012 7.5-minute, 24000



Riverside East 2012 7.5-minute, 24000

#### 1978 Source Sheets



Steele Peak 1978 7.5-minute, 24000 Aerial Photo Revised 1978

#### Topo Sheet Key

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

#### 1973 Source Sheets



Steele Peak 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### 1967 Source Sheets



Riverside East 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Steele Peak 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### 1953 Source Sheets



Steele Peak 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Riverside East 1953 7.5-minute, 24000 Aerial Photo Revised 1951

#### 1947 Source Sheets



RIVERSIDE 1947 15-minute, 50000

#### **Topo Sheet Key**

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

#### 1942 Source Sheets

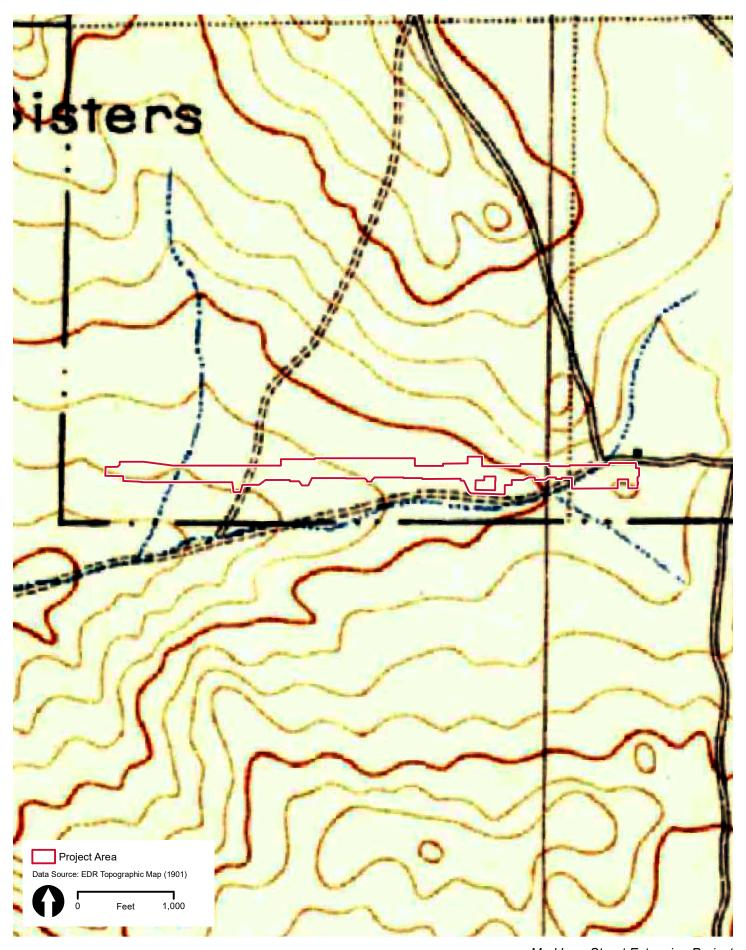


Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

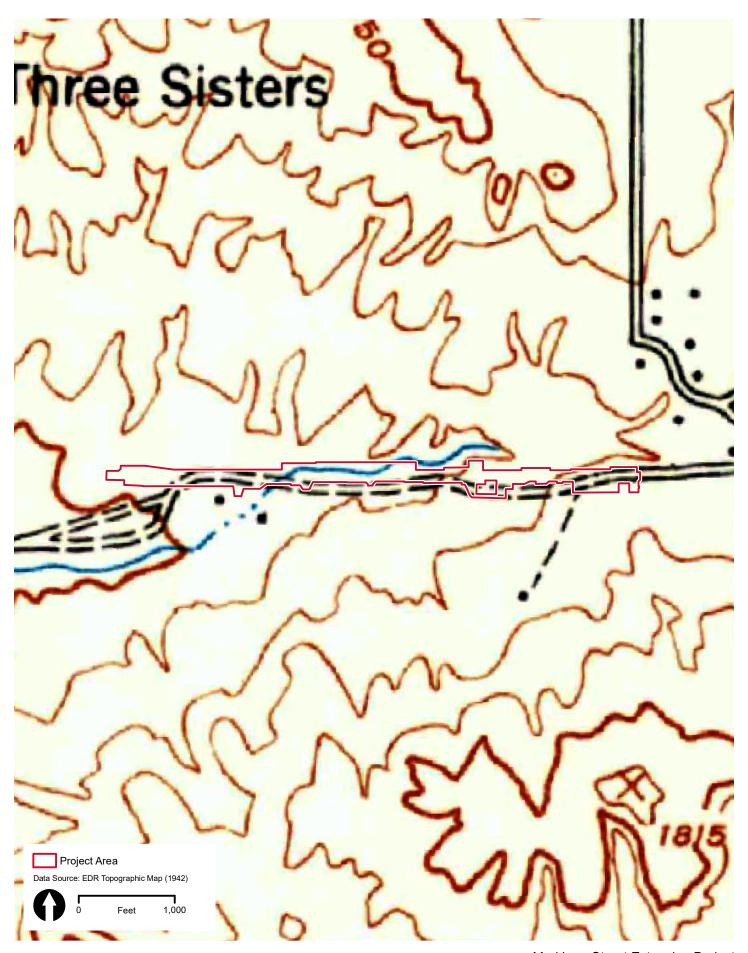
#### 1901 Source Sheets



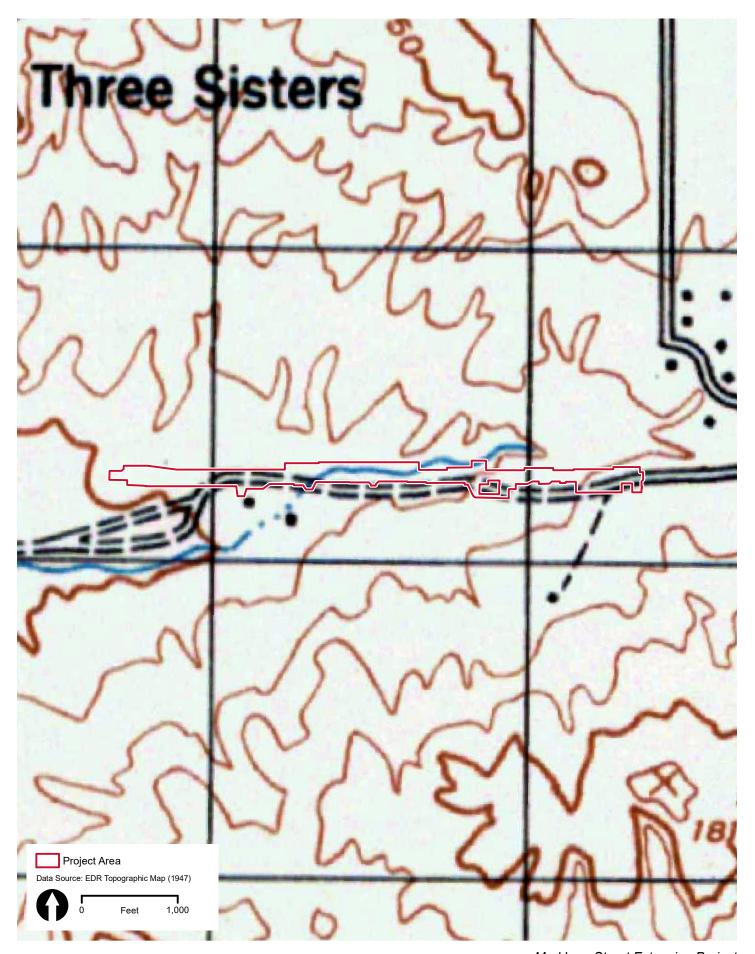
Riverside 1901 15-minute, 62500



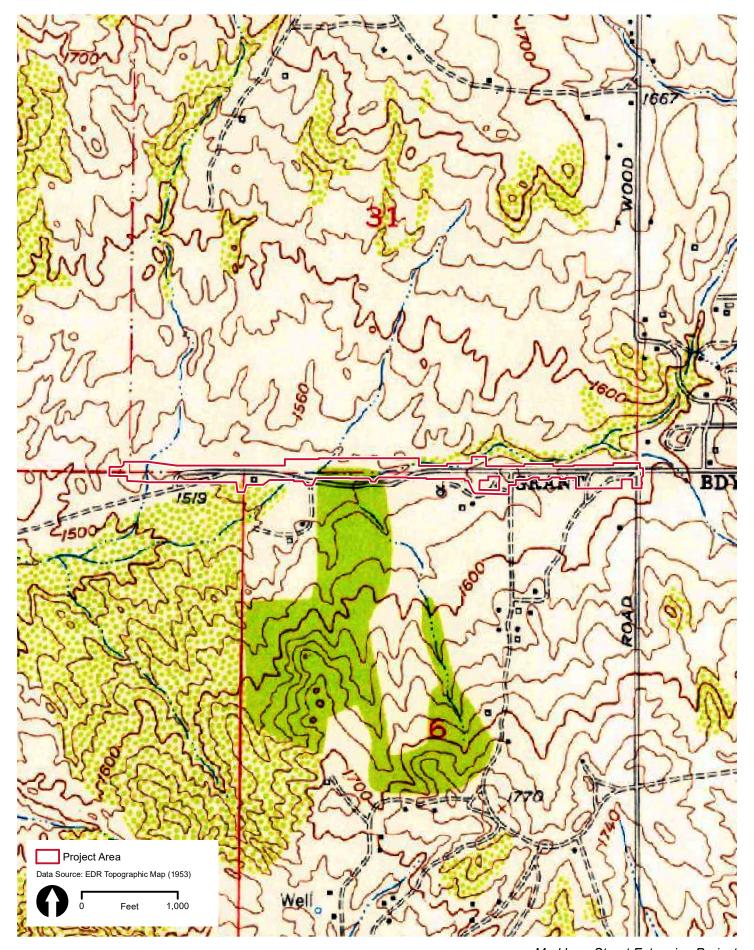
Markham Street Extension Project



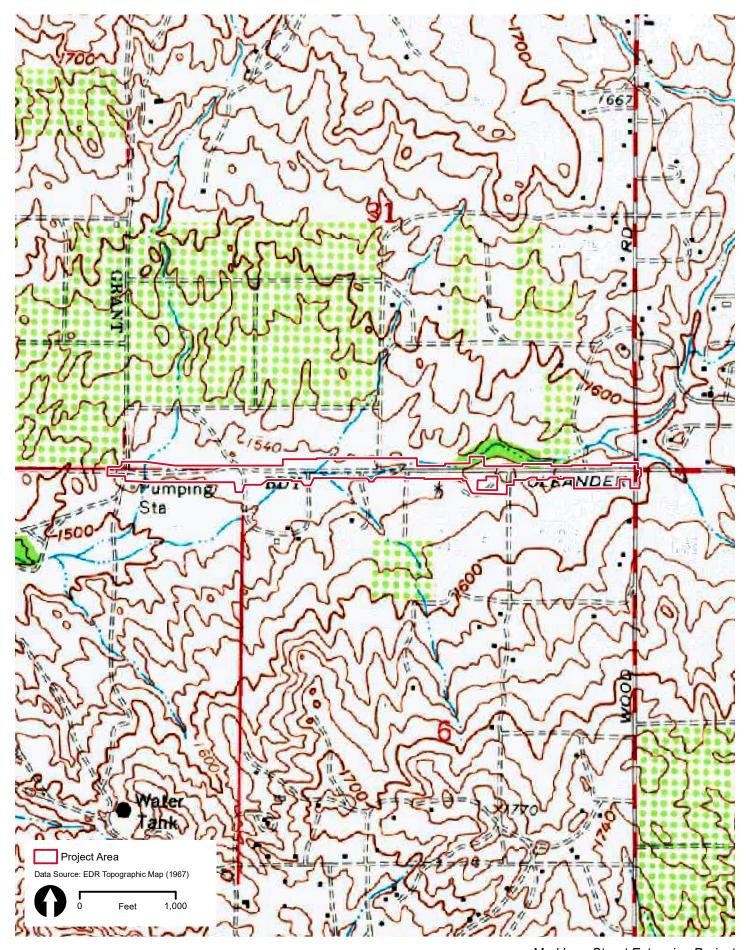
Markham Street Extension Project



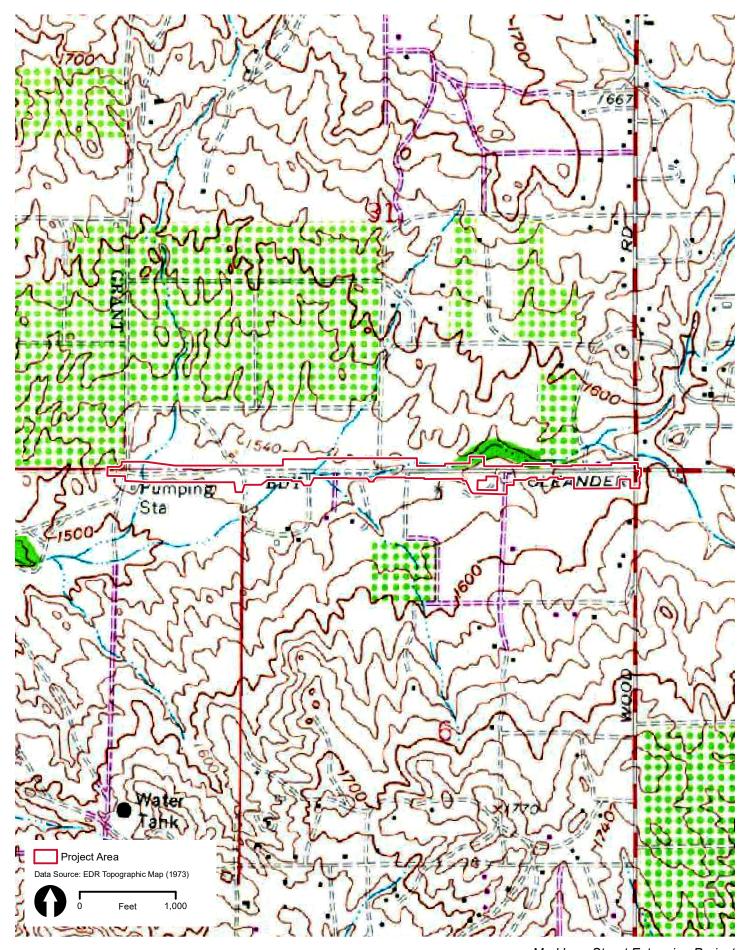
Markham Street Extension Project



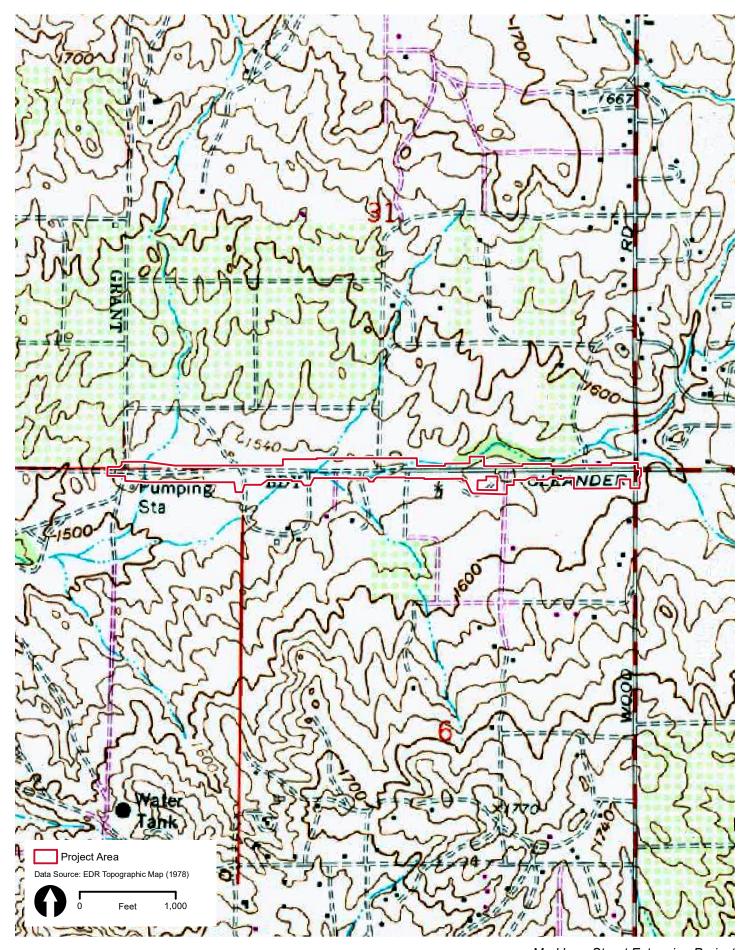
Markham Street Extension Project



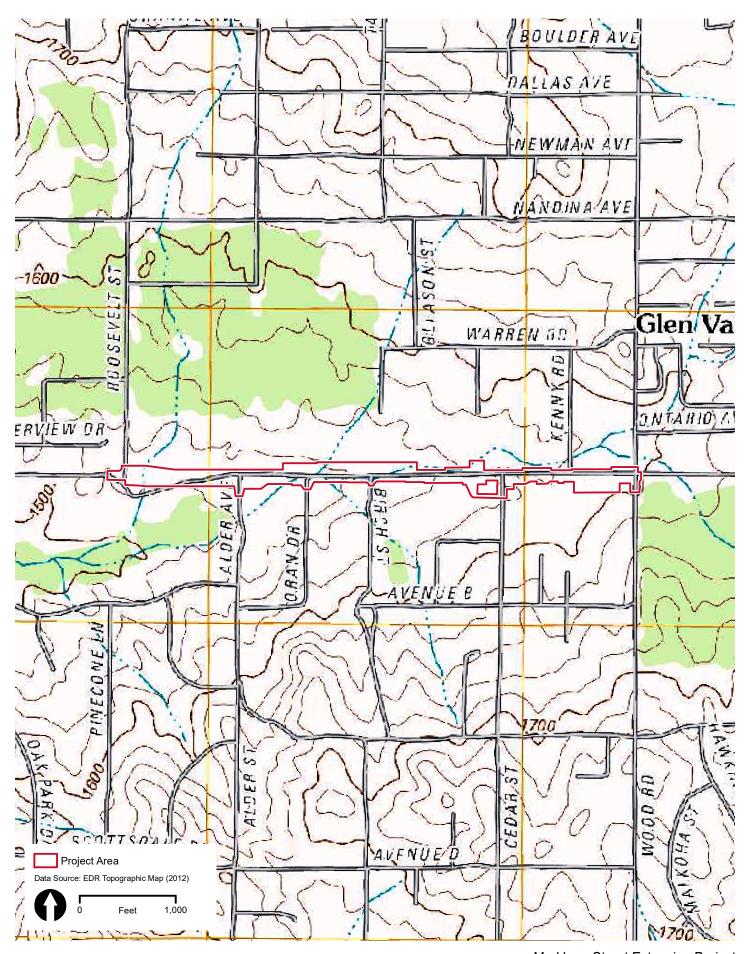
Markham Street Extension Project



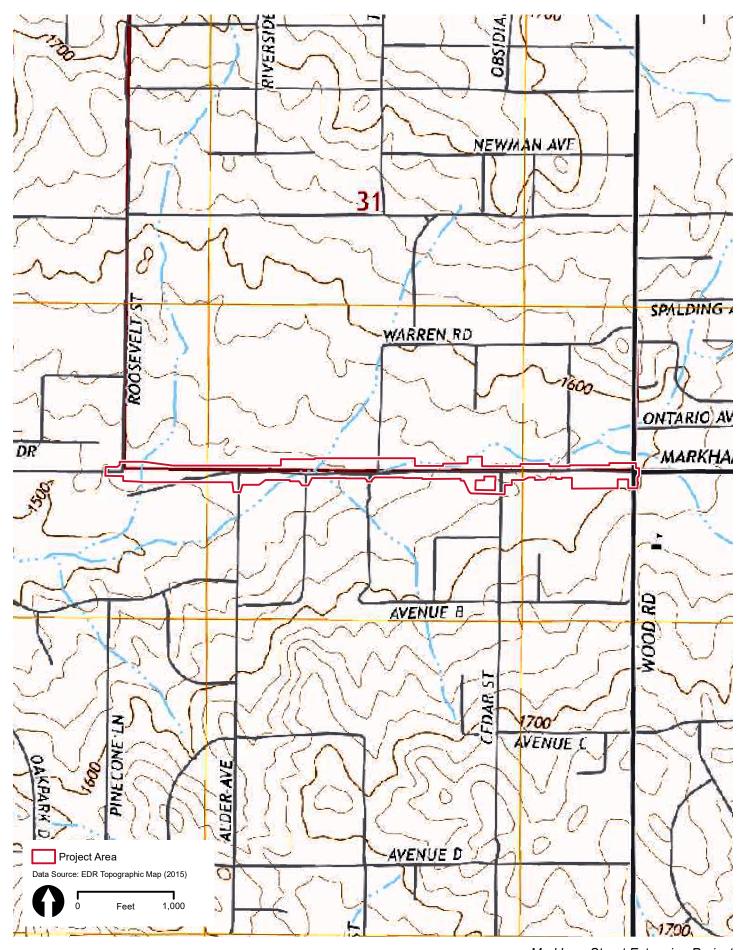
Markham Street Extension Project



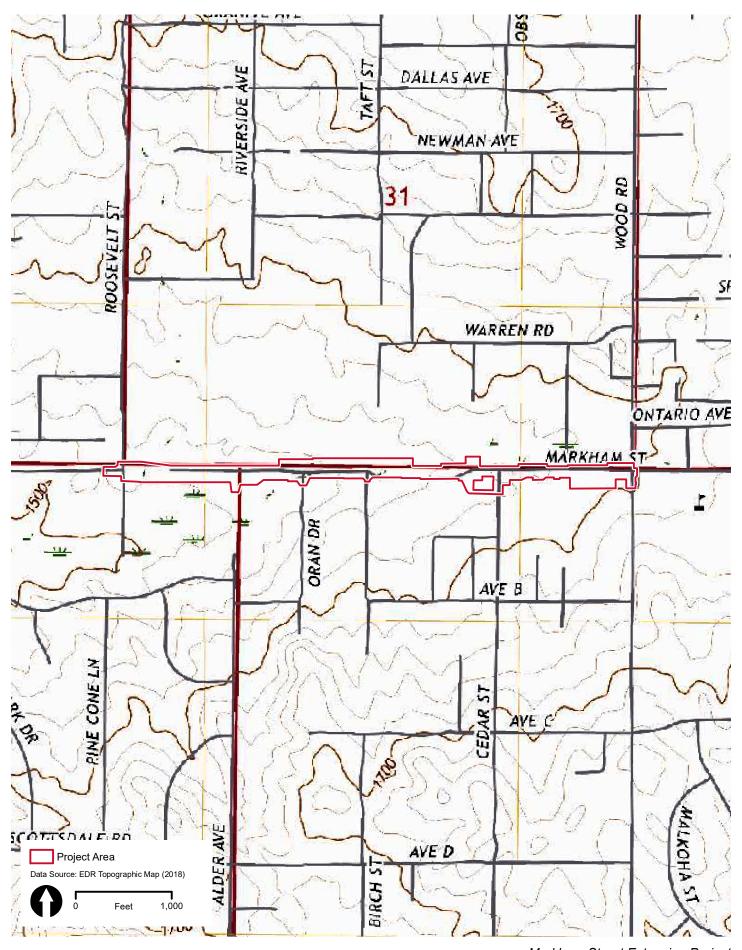
Markham Street Extension Project

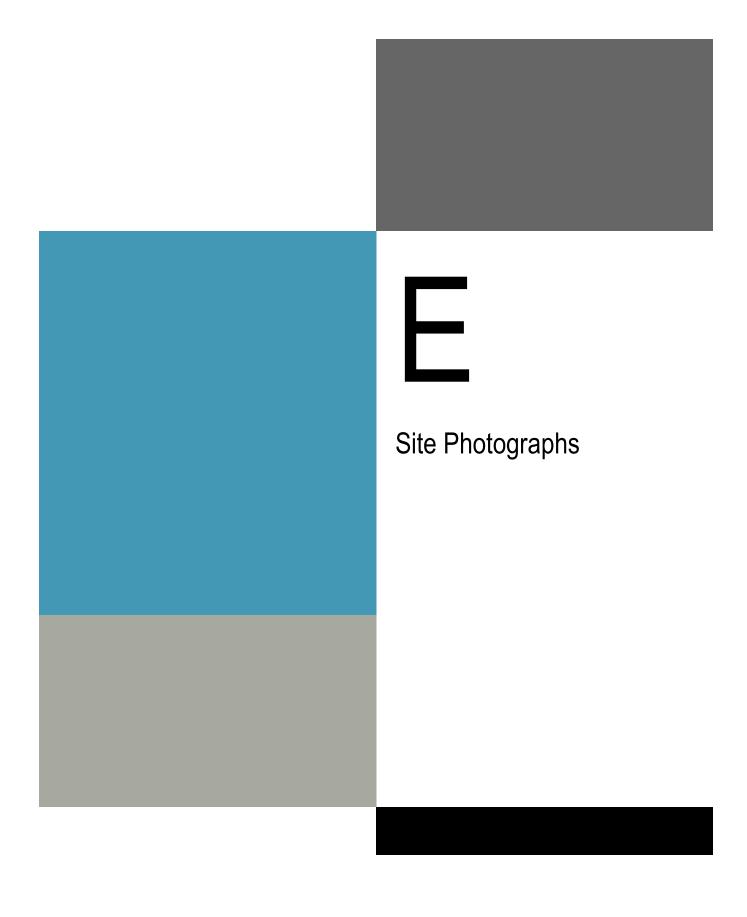


Markham Street Extension Project



Markham Street Extension Project





## Field Reconnaissance of EDR Database Identified Sites



Site 1 – Oleander Domestic/Irrigation Pump Station (18021 Markham St, Riverside, CA). Photo facing south.



Site 2 – Randy Peek (Residential Property) 18141 Birch Street, Perris, CA). Photo facing west.



Site 3 – Residential Property (18345 Markham St, Perris, CA). Photo facing east.



Site 4 – New Evolution Construction, Inc. (Residential Property) (18780 Markham St, Riverside, CA). Photo facing northeast.



Site 5 – James Amer (Residential Property) (18765 Markham St, Riverside, CA). Photo facing northwest.



Site 6 – AZ Crane, Inc. / Kelly Zamora (Residential Property) (18194 Andrew Ct, Perris, CA). Photo facing east.



Site 7 – Marsela (Residential Property) (17959 Wood Road, Riverside, CA). Photo facing southwest.



Site 8 –Markham Sewer Lift Station (18913 Markham St, Perris, CA). Photo facing south.



Site 9 - Citrus Hill High School (18150 Wood Rd, Perris, CA). Photo facing north.

# Additional Hazardous Waste Sites Identified During Field Reconnaissance



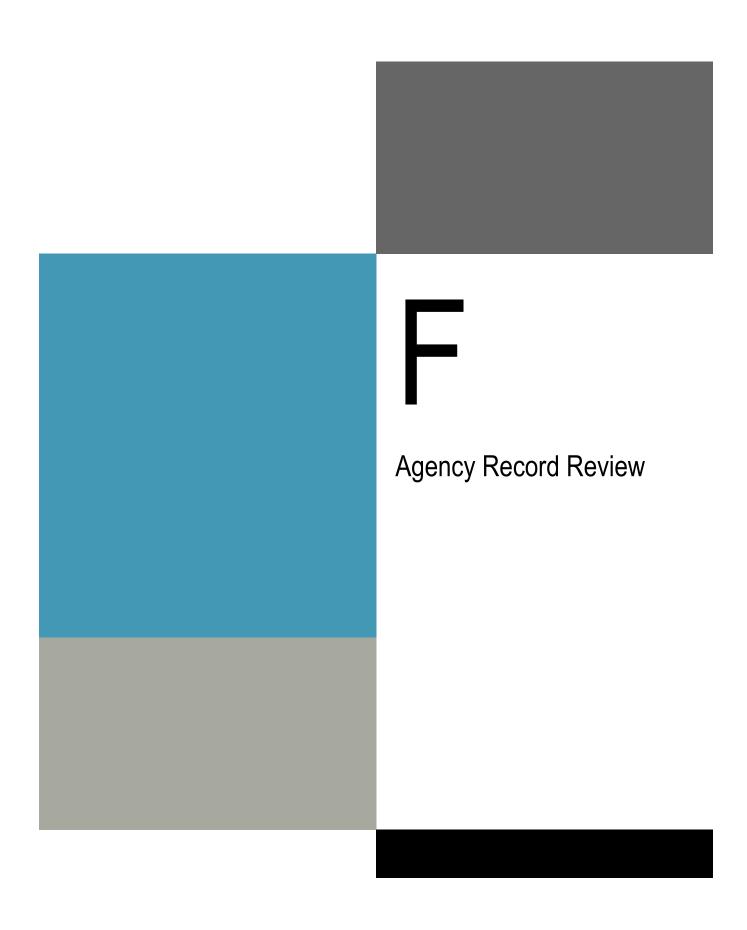
Site 1A – Agricultural use – crop farming (18121 Markham St, Perris, CA). Photo facing west.



Site 2A – Agricultural use - orchards (18221 Markham St, Perris, CA) Photo facing southwest.



Site 3A – Fremontia Horticultural (18900 Markham St, Riverside, CA). Photo facing northwest.



7/24/22, 11:50 PM EnviroStor





**WESTSIDE HIGH SCHOOL (33010041)** 

SIGN UP FOR EMAIL

WOOD ROAD/MARKHAM STREET

PERRIS, CA 92570 RIVERSIDE COUNTY SITE TYPE: SCHOOL SUPERVISOR:

OFFICE:

JAVIER HINOJ SOUTHERN CALIFORNIA

SCHOOLS & **BROWNFIELD** 

**SCHOOL DISTRICT:** 

OUTREACH VAL VERDE U

**CENSUS TRACT:** 

SCHOOL DIST 6065042008

CALENVIROSCREEN PERCENTILE SCORE:

15-20%

Summary Activities Site/Facility Docs Map Related Sites CalEnviroScreen

Site Information

**CLEANUP STATUS** 

NO FURTHER ACTION AS OF 8/9/2002

SITE TYPE: SCHOOL

NATIONAL PRIORITIES LIST: NO ACRES: 58 ACRES

APN: NONE SPECIFIED **CLEANUP OVERSIGHT AGENCIES:** 

**DTSC - LEAD AGENCY** 

SCHOOL DISTRICT:

ENVIROSTOR ID: SITE CODE:

SPECIAL PROGRAM: **FUNDING:** 

ASSEMBLY DISTRICT: SENATE DISTRICT:

VAL VERDE UNIFIED SCHOOL DISTRICT

33010041 304333, 404266

SCHOOL DISTRICT

61 31

**Regulatory Profile** 

PAST USE(S) THAT CAUSED CONTAMINATION

AGRICULTURAL - ROW CROPS

POTENTIAL CONTAMINANTS OF CONCERN

**ARSENIC** 

ORGANOCHLORINE PESTICIDES (8081 OCPS)

POTENTIAL MEDIA AFFECTED

SOIL

Site History

The approximate 58-acre Site is occupied by an orchard and vacant land, bounded to the north by Markham Street, to the south by Avenue B, to the west by Wood Road, and to the eas vacant farmland. The Site was formerly utilized for agriculture purposes indicating the potential use of pesticides.

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2.007813 seconds

### STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Agreement Regarding:	) Docket Number HSA-A 01/02027
Proposed Westside High School Wood Road and Markham Street Perris, California 92571	) Environmental ) Oversight Agreement )
Project Proponent:	) Education Code ) Section 17213.1
Val Verde Unified School District 975 West Morgan Street Perris, California 92571	) ) )
	.)

### I. INTRODUCTION

- 1.1 Parties. The California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) enters into this Environmental Oversight Agreement (Agreement) with the Val Verde Unified School District (Proponent). DTSC and the Proponent are referred to collectively herein as the "Parties".
- 1.2 <u>Site</u>. The property, which is the subject of this Agreement (Site), is a proposed school site, located near Wood Road and Markham Street, Perris, Riverside County, California. The Site is identified by Assessor's Parcel Numbers 321-090-001, -002, and -005. A Site diagram is attached as Exhibit B. Please provide a location map as Exhibit A.
- 1.3 <u>Jurisdiction</u>. This Agreement is entered into by DTSC and the Proponent pursuant to Education Code Section 17213.1. This section authorizes DTSC to enter into an enforceable agreement with the Proponent to oversee the Proponent's

preparation of a Preliminary Endangerment Assessment (PEA) for the Site and other related activities, if necessary.

1.4 Purpose. The purpose of this Agreement is for the Proponent to perform a PEA under the oversight of DTSC to determine, among other things, whether current or past hazardous material management practices or waste management practices have resulted in a release or threatened release of hazardous materials, or whether naturally occurring hazardous materials are present. The definition and requirements of a PEA, for purposes of this Agreement, are those set forth in Education Code Sections 17210, 17210.1 and 17213.1. The purpose of this Agreement is also for DTSC to obtain reimbursement from the Proponent for DTSC's oversight costs.

#### II. BACKGROUND

- Ownership. Ordehl Acres, Medford, Oregon and Michael Brother
   Investment Company, Artesia, California owns the Site.
- 2.2 <u>Current Knowledge of the Site</u>. The application submitted by the school district indicates the Site was used for agriculture purposes, indicating the potential use of pesticides.
- 2.3 <u>Physical Description</u>. The approximate 58-acre Site is occupied by an orchard and vacant land, bounded to the north by Markham Street, to the south by Avenue B, to the west by Wood Road, and to the east by vacant farmland.
- 2.4 <u>Site History</u>. The Site was formerly utilized for agriculture purposes, indicating the potential use of pesticides.

#### III. AGREEMENT

- 3.0 IT IS HEREBY AGREED THAT DTSC will provide review and oversight of the PEA conducted by the Proponent in accordance with Education Code Sections 17210.0 and 17213.1 and the Scope of Work contained in Exhibit C. The Proponent shall conduct the activities in the manner specified herein and in accordance with the schedule specified in Exhibit E. All work shall be performed consistent with Chapter 6.8, Division 20 of the Health and Safety Code (commencing with Health and Safety Code section 25300 et seq.), as amended; the National Contingency Plan (40 Code of Federal Regulations (CFR) Part 300), as amended; U.S. EPA and DTSC Superfund guidance documents regarding site investigation and remediation.
- 3.1 Scope of Work and DTSC Oversight. DTSC shall review and provide the Proponent with written comments on all of the Proponent's deliverables as described in Exhibit C (Scope of Work) and other documents applicable to the scope of the project. DTSC may provide oversight of field activities, including sampling, as appropriate.

  DTSC's completion of oversight activities described in this Agreement shall constitute DTSC's complete performance under this Agreement.
- 3.2 Additional Activities. Additional activities may be conducted and DTSC oversight provided by amendment to this Agreement or Exhibits hereto in accordance with Paragraph 3.17. If DTSC expects additional oversight costs to be incurred related to these additional activities, DTSC will provide a written estimate of the additional oversight cost to the Proponent before the additional activities are undertaken, unless the Parties agree that the circumstances of the Site make it impracticable to provide the estimate prior to performance of the additional activities.

- 3.3 Agreement Managers. Ms. Sharon Fair, Branch Chief, School Property

  Evaluation and Cleanup Division, is designated by DTSC as its Manager for this

  Agreement. Dr. Fred Workman, Superintendent, is assigned by the Proponent as

  Manager for this Agreement. Each Party to this Agreement shall provide at least ten

  (10) days advance written notice to the other of any change in its designated manager.
- 3.4 Notices and Submittals. All notices, documents and communications required to be given under this Agreement, unless otherwise specified herein, shall be sent to the respective parties at the following addresses in a manner that produces a record of the sending of the notice, document or communication such as certified mail, overnight delivery service, facsimile transmission or courier hand delivery service:

#### 3.4.1 To DTSC:

Ms. Sharon Fair, Branch Chief School Property Evaluation and Cleanup Division Attn: Ms. Angie Alfaro Department of Toxic Substances Control 1011 North Grandview Avenue Glendale, California 91201

#### 3.4.2 To the Proponent:

Dr. C. Fred Workman Superintendent Val Verde Unified School District 975 West Morgan Street Perris, California 92571

#### 3.4.3 To the Owner:

Ordehl Acres c/o Ms. Susan Craven 3755 East Barnett Road Medford, Oregon 97504 Michael Brother Investment Company c/o Kwang-Tien Ho 17100 Pioneer Boulevard, Suite 280 Artesia, California 90701

- 3.5 <u>DTSC Review and Approval</u>. If DTSC determines that any report, plan, schedule or other document submitted for approval pursuant to this Agreement fails to comply with this Agreement or fails to protect public health or safety or the environment, DTSC may (a) return comments to the Proponent with recommended changes; or (b) if agreed by the Proponent, modify the document as deemed necessary and approve the document as modified.
- 3.6 <u>Communications</u>. All approvals and decisions made regarding submittals and notifications will be communicated to each party in writing by the other party's Agreement Manager or his/her designee. No informal advice, guidance, or suggestions or comments by either party regarding reports, plans, specifications, schedules or any other writings shall be construed to relieve the party of the obligation to obtain such written approvals.
- 3.7 Endangerment During Implementation. In the event DTSC determines that any activity (whether or not pursued in compliance with this Agreement) may pose an imminent or substantial endangerment to the health and safety of people on the Site or in the surrounding area or to the environment, DTSC may order the Proponent to stop further implementation of this Agreement for such period of time as may be needed to abate the endangerment.
- 3.8 Payment. In accordance with the requirements of Education Code sections 17210.1 and 17213.1, the Proponent agrees to pay (1) all costs incurred by DTSC for review of documents submitted prior to the effective date of the Agreement,

and (2) all costs incurred by DTSC in providing oversight pursuant to this Agreement, including review of the documents described in Exhibit C and associated documents, and in providing oversight of field activities. An estimate of DTSC's oversight costs is attached as Exhibit D. It is understood by the parties that Exhibit D is an estimate and cannot be relied upon as the final cost figure. DTSC will bill the Proponent quarterly. The Proponent agrees to make payment within sixty (60) days of receipt of DTSC's billing. Such billings will reflect any amounts that have been advanced to DTSC by the Proponent.

- 3.8.1 In anticipation of services to be rendered, the Proponent shall make an advance payment of fifty percent (50%) of the estimate of DTSC's oversight costs set forth in Exhibit D, unless the estimate is less than or equal to \$8,000.00. If the estimate is less than or equal to \$8,000.00, the Proponent shall make an advance payment of the total amount of the estimate set forth in Exhibit D. The Proponent shall make an advance payment of \$6,368.00 to DTSC. That payment shall be made no later than ten (10) days after this Agreement is fully executed. If the Proponent's advance payment does not cover all costs payable to DTSC under this paragraph, the Proponent agrees to pay the additional costs within sixty (60) days of receipt of a bill from DTSC.
- 3.8.2. If any bill is not paid by the Proponent within sixty (60) days after it is sent by DTSC, the Proponent may be deemed to be in material default of this Agreement.
- 3.8.3 All payments made by the Proponent pursuant to this Agreement shall be by warrant or a cashier's or certified check made payable to the "Department of Toxic Substances Control", and bearing on its face the project code for the Site

(Site No. 404266-11) and the Docket Number (Docket No. HSA-A 01/02-TBA) of this Agreement. Payments shall be sent to:

Department of Toxic Substances Control Accounting/Cashier 1001 | Street, 21<sup>st</sup> Floor P.O. Box 806 Sacramento, California 95812-0806

A photocopy of the warrant or check shall be sent concurrently to DTSC's Agreement Manager.

- 3.8.4 If the advance payment exceeds DTSC's actual oversight costs, DTSC will provide an accounting for expenses and refund the difference within one hundred twenty (120) days after termination of this Agreement in accordance with Paragraph 3.18. In no other case shall the Proponent be entitled to a refund from DTSC or to assert a claim against DTSC for any amount paid or expended under this Agreement.
- 3.9 <u>Condition Precedent</u>. It is expressly understood and agreed that DTSC's receipt of the advance payment described in Paragraph 3.8.1 is a condition precedent to DTSC's obligation to provide oversight, review and/or comment on documents.
- 3.10 Record Retention. DTSC shall retain all cost records associated with the work performed under this Agreement for such time periods as may be required by applicable state law. DTSC shall maintain records of oversight activities as required by Chapter 6.66 (commencing with Health and Safety Code section 25269) of Division 20 of the Health and Safety Code. The Proponent may request to inspect all documents which support DTSC's cost determination in accordance with the Public Records Act, Government Code section 6250 et seq.

- 3.11 Project Coordinator. The work performed pursuant to this Agreement shall be under the direction and supervision of a project coordinator which shall be an environmental assessor as defined in Education Code section 17210 (b). The Proponent shall submit: a) the name and address of the project coordinator; and b) in order to demonstrate the qualifications of an environmental assessor, the resume of the coordinator. The Proponent shall promptly notify DTSC of any change in the identity of the Project Coordinator. All engineering and geological work shall be conducted in conformance with applicable state law, including but not limited to, Business and Professions Code sections 6735 and 7835.
- 3.12 Access. The Proponent shall provide, and/or use best efforts to obtain access to the Site and offsite areas to which access is necessary to implement this Agreement. Such access shall be provided to DTSC's employees, contractors, and consultants at all reasonable times. Nothing in this paragraph is intended or shall be construed to limit in any way the right of entry or inspection that DTSC or any other agency may otherwise have by operation of any law. The Proponent gives its permission, to the extent it has authority to give such permission, to DTSC and its authorized representatives to enter and move freely about all property at the Site at all reasonable times for purposes including, but not limited to: inspecting records, operating logs, sampling and analytic data, and contracts relating to this Site; reviewing the progress of the Proponent in carrying out the terms of this Agreement; conducting such tests as DTSC may deem necessary; and verifying the data submitted to DTSC by the Proponent.

- 3.13 Sampling, Data and Document Availability. When requested by DTSC, the Proponent shall make available to DTSC, and shall provide copies of, all data and information concerning the presence, if any, of hazardous materials at the Site, including technical records and contractual documents, sampling and monitoring information and photographs and maps, whether or not such data and information was developed pursuant to this Agreement, that is within the Proponent's possession or control.
- 3.14 Notification of Field Activities. The Proponent shall inform DTSC at least seven (7) days in advance of all field activities pursuant to this Agreement and shall allow DTSC and its authorized representatives to take duplicates of any samples collected by the Proponent pursuant to this Agreement. DTSC and the Proponent will agree to the most appropriate method of collecting the duplicate samples.
- 3.15 Notification of Environmental Condition. The Proponent shall notify

  DTSC's Agreement Manager immediately upon learning of any condition posing an immediate threat to public health or safety or the environment. Within seven (7) days of the onset of such a condition, the Proponent shall furnish a report to DTSC, signed by the Proponent's Agreement Manager, setting forth the events which occurred and the measures taken in the response thereto.
- 3.16 <u>Preservation of Documentation</u>. The Proponent shall maintain a central repository of the data, reports, and other documents prepared pursuant to this Agreement. All such data, reports and other documents shall be preserved by the Proponent for a minimum of six (6) years after the conclusion of all activities carried out under this Agreement. If DTSC requests that some or all of these documents be

preserved for a longer period of time, the Proponent shall either comply with that request, deliver the documents to DTSC, or permit DTSC to copy the documents prior to destruction. The Proponent shall notify DTSC in writing at least ninety (90) days prior to the expiration of the six-year minimum retention period before destroying any documents prepared pursuant to this Agreement. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the six-year period, the related records shall be retained until the completion and resolution of all issues arising therefrom or until the end of the six-year period, which ever is later.

- 3.17 Amendments. This Agreement may be amended or modified solely upon written consent of all parties. Such amendments or modifications may be proposed by any party and shall be effective the third business day following the day the last party signing the amendment or modification sends its notification of signing to the other party. The parties may agree to a different effective date.
- 3.18 Termination. Except as otherwise provided in this Paragraph, each party to this Agreement reserves the right unilaterally to terminate this Agreement for any reason. This termination may be accomplished by giving a thirty (30) day advance written notice of the election to terminate this Agreement to the other Party. In addition, the Proponent may, if it elects not to pursue the acquisition of or construction project proposed on the Site, also unilaterally terminate this Agreement by giving written notice which becomes effective after five (5) days from the date of receipt by DTSC. In the event that this Agreement is terminated under this Paragraph, the Proponent shall be responsible for DTSC costs through the effective date of termination.

- 3.19 <u>Exhibits</u>. All exhibits attached to this Agreement are incorporated herein by this reference.
- 3.20 <u>Time Periods</u>. Unless otherwise specified, time periods begin from the date this Agreement is fully executed, and "days" means calendar days. "Business days" means all calendar days that are not weekends or official State holidays.
- 3.21 <u>Proponent Liabilities</u>. Nothing in this Agreement shall constitute or be considered a satisfaction or release from liability for any condition or claim arising as a result of the Proponent's past, current, or future operations. Nothing in this Agreement is intended or shall be construed to limit the rights of any of the parties with respect to claims arising out of or relating to the deposit or disposal at any other location of substances removed from the Site. By entering into this Agreement, the Proponent does not assume any liability for contamination at the Site as it exists on the effective date of this Agreement. The Proponent shall not be deemed to be an operator of the site under state or federal law solely by reason of conducting the PEA subject to DTSC oversight in compliance with this Agreement.
- 3.22 Government Liabilities. The State of California (State) shall not be liable for any injuries or damages to persons or property resulting from acts or omissions by the Proponent or by related parties in carrying out activities pursuant to this Agreement, nor shall the State of California be held as a party to any contract entered into by the Proponent or its agents in carrying out the activities pursuant to this Agreement.
- 3.23 <u>Third Party Actions</u>. In the event that the Proponent is a party to any suit or claim for damages or contribution relating to the Site to which DTSC is not a party, the Proponent shall notify DTSC in writing within ten (10) days after service of the

complaint in the third-party action. The Proponent shall pay all costs incurred by DTSC relating to such third-party actions, including but not limited to responding to subpoenas.

- 3.24 <u>Reservation of Rights</u>. DTSC and the Proponent reserve the following rights.
- 3.24.1 DTSC reserves its right to pursue cost recovery under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, the California Health and Safety Code section 25360, and any other applicable section of the law, except as set forth in section 3.21 of this Agreement.
- 3.24.2 Nothing in this Agreement is intended or shall be construed to limit or preclude DTSC from taking any action authorized by law or equity to protect public health and safety or the environment and recovering the costs thereof.
- 3.24.3 Nothing in this Agreement shall constitute or be construed as a waiver of the Proponent's rights, (including any covenant not to sue or release) with respect to any claim, cause of action, or demand in law or equity that the Proponent may have against any "person", as defined in Section 101(21) of CERCLA, or Health and Safety Code section 25319, that is not a signatory to this Agreement.
- 3.24.4 By entering into this Agreement, the Proponent does not admit to (nor does DTSC allege) any fact, fault or liability under any statute or regulation.
- 3.25 Compliance with Applicable Laws. Nothing in this Agreement shall relieve DTSC or the Proponent from complying with all applicable laws and regulations, and DTSC and the Proponent shall conform all actions required by this Agreement with all applicable federal, state and local laws and regulations.

- 3.26 <u>California Law</u>. This Agreement shall be governed, performed and interpreted under the laws of the State of California.
- 3.27 <u>Severability</u>. If any portion of this Agreement is ultimately determined not to be enforceable, that portion will be severed from the Agreement and the severability shall not affect the enforceability of the remaining terms of the Agreement.
- 3.28 Parties Bound. This Agreement applies to and is binding, jointly and severally, upon each signatory and its officers, directors, agents, receivers, trustees, heirs, executors, administrators, successors, and assigns, and upon any successor agency of the State of California that may have responsibility for and jurisdiction over the subject matter of this Agreement. No change in the ownership or corporate or business status of the facility or Site shall alter any signatory's responsibilities under this Agreement.
- 3.29 <u>Effective Date</u>. The effective date of this Agreement is the date when this Agreement is fully executed.
- 3.30 Representative Authority. Each undersigned representative of the parties to this Agreement certifies that she or he is fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind the parties to this Agreement.
- 3.31 <u>Counterparts</u>. This Agreement may be executed and delivered in any number of counterparts, each of which when executed and delivered shall be deemed to be an original, but such counterparts shall together constitute one and the same document.

11

6 horan tain	Date: 8/31/01	
Ms. Sharon Fair, Branch Chief	PM 10: 200	
School Property Evaluation and Cleanup D	Pivision	

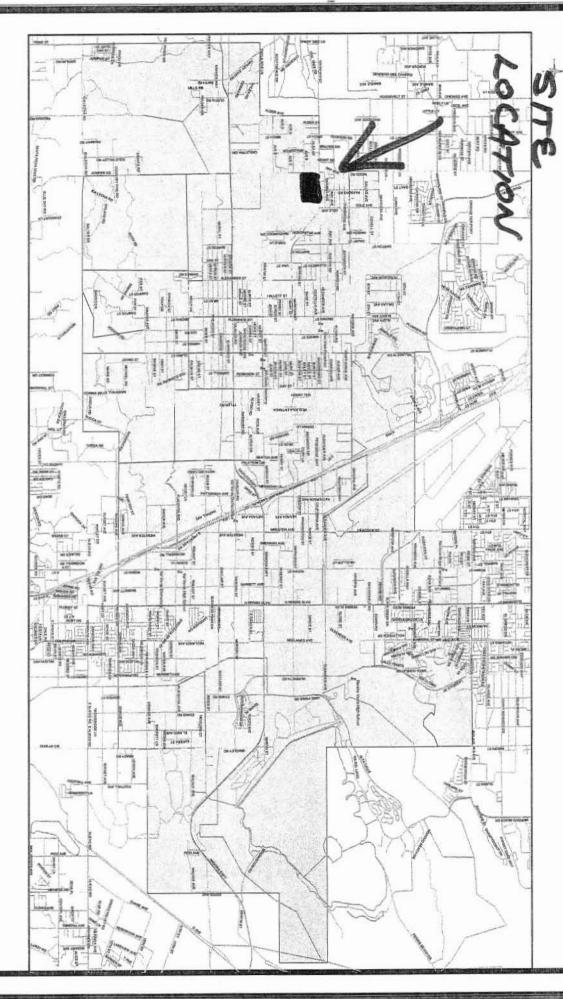
Dr. C. Fred Workman, Superintendent Val Verde Unified School District

#### **EXHIBITS**

- A SITE LOCATION MAP
- B SITE DIAGRAM
- C SCOPE OF WORK
- D COST ESTIMATE
- E SCHEDULE

## Exhibit A SITE LOCATION MAP

# Val Verde Unified School District



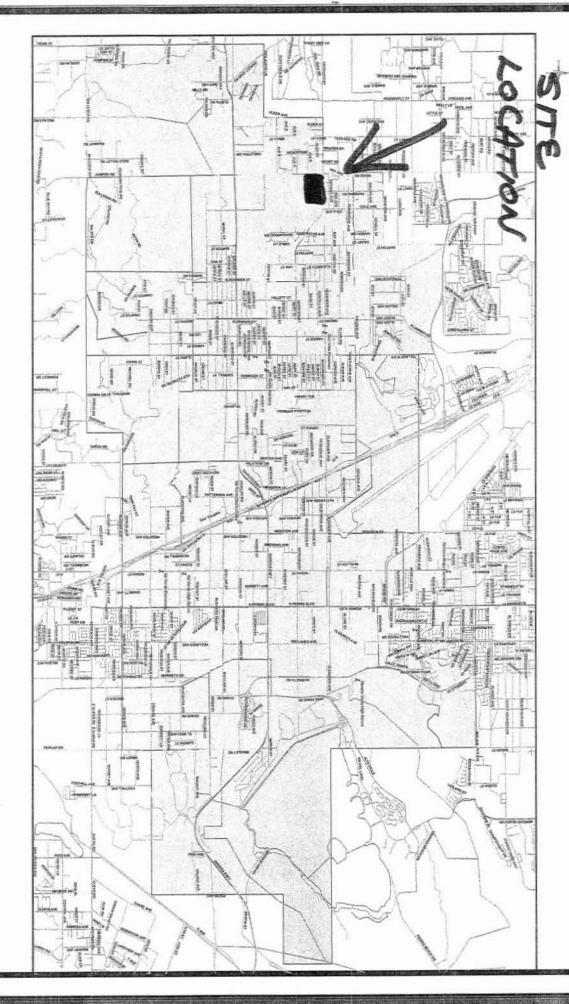
Val Verde United School District
975 W Morgan St
Peris, CA R2571
(909) 940-9100 ext 1064
Information Technology-QIS
Doc\_a00033-01
8/07/01



Miles

2

# Val Verde Unified School District



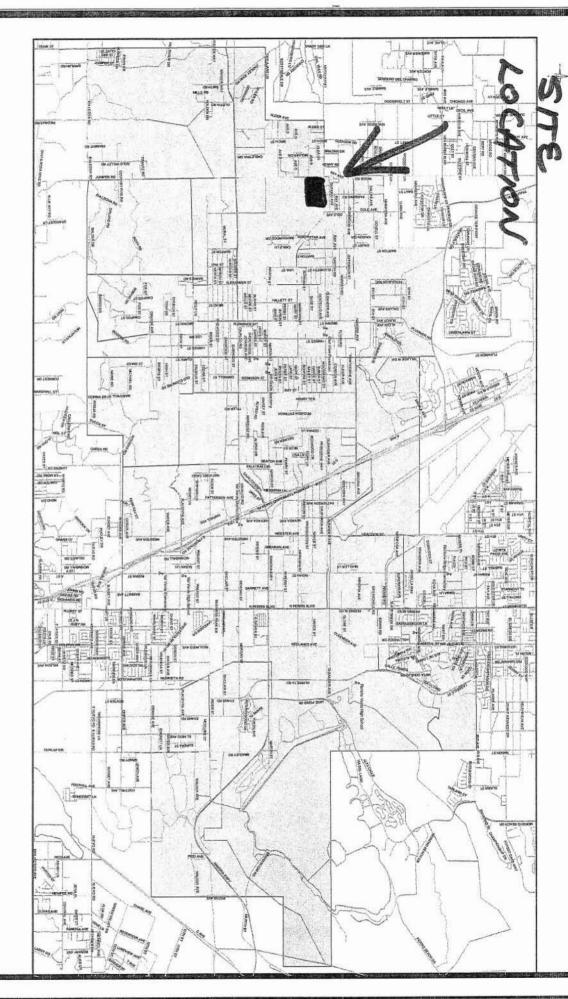
Val Verde Unified School District 976 W Morgan St 976 W Morgan St Perits, CA 92571 (900) 940-8100 ext 1054 Information Technology-GIS Doc.#00033-01 8/07/01



**Legend**♣ School

□boundary

# Val Verde Unified School District



N

Miles



Legend
School
boundary

Plat Map

## Exhibit C SCOPE OF WORK

#### EXHIBIT C

#### SCOPE OF WORK

The following Tasks will be completed as part of this Agreement:

#### TASK 1. Submittal of Existing Data

The Proponent will submit to DTSC, if relevant and available, all background information, sample analysis results, environmental assessment reports, and any other information pertinent to the hazardous materials management and/or release, characterization and cleanup of the Site not previously submitted as part of the Phase I Environmental Assessment reviewed by DTSC. DTSC will review the information, and, in coordination with the Proponent, identify areas and media of concern, and determine the additional work, if any, required to complete the assessment of the Site. This information may be submitted as appendices to the PEA Work Plan for the site.

#### TASK 2. Preliminary Endangerment Assessment (PEA).

The Proponent shall conduct a PEA to determine whether a release or threatened release of hazardous materials exists at the Site, or whether naturally occurring hazardous materials are present, which pose a threat to children's health, children's learning abilities, public health or the environment. The PEA shall be conducted in accordance with the DTSC guidance manual for evaluating hazardous substance release sites, titled: "Preliminary Endangerment Assessment Guidance Manual," State of California, Environmental Protection Agency, Department of Toxic Substances Control (January 1994; revised June 1999). Documents which may be required as part of the PEA are:

- (a) PEA Workplan. This workplan shall include a sampling plan designed to determine the presence of contamination or naturally occurring hazardous materials at the Site, and, if present, the type and extent of the materials or contamination; a health and safety plan addressing health and safety issues and safe work practices; and a quality assurance/quality control plan to produce data of known quality.
- (b) Final Draft PEA Report. This report will document whether a release has occurred, a threatened release exists, or whether naturally occurring hazardous materials are present, the threat the Site poses to children's health, children's learning abilities, public health and the environment, and whether further action is necessary.
- (c) The Proponent shall comply with the public participation requirements set forth in California Education Code Section (CEC) 17213.1(a)(6). Comments pertaining to the final draft PEA shall be submitted to DTSC immediately.
- (d) Final PEA Report. A final PEA report shall be submitted to DTSC upon completion of public participation requirements set forth in CEC Section

7213.1(a)(6) that includes any DTSC required revisions upon completion of the required public comment period on the final draft PEA

#### TASK 3. Public Notices.

The Proponent shall provide a notice to residents in the immediate area of the proposed school Site, approved in form by DTSC, prior to the commencement of PEA fieldwork.

#### TASK 4. Quality Assurance/Quality Control (QA/QC) Plan.

All sampling and analysis conducted by the Proponent under this Agreement shall be performed in accordance with a QA/QC Plan submitted by the Proponent and approved by DTSC. The QA/QC Plan will describe:

- (a) The procedures for the collection, identification, preservation and transport of samples;
- (b) The calibration and maintenance of instruments;
- (c) The processing, verification, storage and reporting of data, including chain of custody procedures and identification of qualified person(s) conducting the sampling and of a laboratory certified or approved by DTSC pursuant to Health and Safety Code section 25198; and
- (d) How the data obtained pursuant to this Agreement will be managed and preserved in accordance with the Preservation of Documentation section of this Agreement.

#### TASK 5. Health and Safety Plan.

The Proponent will submit a Site Health and Safety Plan in accordance with California Code of Regulations, Title 8, section 5192 and DTSC guidance, which covers all measures, including contingency plans, which will be taken during field activities to protect the health and safety of the workers at the Site and the general public from exposure to hazardous waste, substances or materials. The Health and Safety Plan should describe the specific personnel, procedures and equipment to be utilized.

#### TASK 6. Document Review.

DTSC will review the PEA Work Plan and PEA Report and provide written comments to the Proponent.

## Exhibit D COST ESTIMATE

#### **EXHIBIT D**

#### PEA COST ESTIMATE WORKSHEET

#### ENVIRONMENTAL OVERSIGHT AGREEMENT

#### Val Verde Unified School District

Project Name: Proposed Westside High School

CalStars Site Code: 404266-11

Title	VCP Coord.	Projec Manag		Superv	/isor	Toxicology	Geology	Industrial Hygiene	Public Particip	Legal	Clerical
Classification	HSS	HSS	HSE	HSSI	HSEI	Staff Toxicologist	Eng Geol.	Assoc IH	PPS	Staff Counsel	WPT
TASK:											
eement Preparation/Negotiation Review Existing Data, Scoping Meeting, Site Visit, Review and Comment on Preliminary Endangerment Assessment Workplan (i.e., Sampling/Analysis Plan, Health and Safety Plan, Quality Assurance Plan), or PEA Equivalent Documents (i.e., Focused Health Risk Assessment), Field Work Oversight, Review of Draft and Final PEA Report			45	8		25	16		6		4
Certification											
Total No. Hours/Class	10	0	45	8	0	25	16	0	6	0	4
Hourly Rate/Class	100	100	111	115	121	135	105	104	93	138	52
Cost/Class	1000	0	4995	920	0	3375	1680	0	558	0	208
<b>Grand Total Cost</b>	\$12,736										

<sup>\*</sup> Hourly rates are revised annually and subject to change

### Exhibit E

PROJECT SCHEDULE

#### **EXHIBIT E**

#### PROJECT SCHEDULE

TASK	TIMELINE				
Agreement Execution	September 2001				
Proponent to submit advance payment.	Within 10 days of Agreement execution.				
Proponent to submit all existing data and reports of previous investigations	Within 10 days of Agreement execution				
If appropriate, a scoping meeting may be scheduled to coordinate project activities	Within 15 days of Agreement execution				
DTSC to review and comment on existing data and reports of previous investigations and determine what additional work, if any, will be required to complete the investigation of the Site	Within 15 days of receiving documents to be reviewed				
Proponent to mail out notification of fieldwork letter to residents nearby the proposed schoolsite	10 days prior to commencement of PEA fieldwork				
DTSC to review and comment on draft final PEA report	Within 60 days of receiving draft final PEA Report				
Proponent to hold public hearing and publish notice of availability for the draft final PEA report	In compliance with California Education Code section 17213.1(a)(6)				
DTSC to review and approve final PEA Report	Within 30 days of receiving final PEA Report				



#### Department of Toxic Substances Control

Edwin F. Lowry, Director 1011 North Grandview Avenue Glendale, California 91201



Gray Davis Governor

304333

Winston H. Hickox Agency Secretary California Environmental Protection Agency

February 28, 2002

Ms. Sandee Hackette Director of Facilities Val Verde Unified School District 975 West Morgan Street Perris, California 92571

DRAFT PRELIMINARY ENDANGERMENT ASSESSMENT WORKPLAN, PROPOSED WESTSIDE HIGH SCHOOL SITE, WOOD ROAD AND MARKHAM STREET, GLEN VALLEY

Dear Ms. Hackette:

The Department of Toxic Substances Control (DTSC) has reviewed the Draft Preliminary Endangerment Assessment (PEA) Workplan prepared by Advanced Environmental Concepts, Inc., dated January 4, 2002 and received January 22, 2002, for the subject site. The PEA Workplan includes site background information and a Field Sampling Plan for the proposed investigation activities.

The PEA Workplan is hereby approved, with enclosed minor comments that should be addressed during field sampling and in the PEA Report. The Val Verde Unified School District should provide a notice to residents in the immediate area, approved in form by DTSC, prior to start of field investigation activities. Field sampling is scheduled for March 4, 2002. Please notify DTSC any changes in the field activities schedule, at least 48 hours prior to initiating the activities.

If you have any questions, please contact Mr. Rao Akula, Project Manager at (818) 551-2847 or me at (818) 551-2172.

Sincerely,

Javier Hinojosa, Chief

School Unit, Glendale Office

School Property Evaluation and Cleanup Division

**Enclosures** 

cc: See next page.

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at <a href="www.dtsc.ca.gov">www.dtsc.ca.gov</a>.

Ms. Sandee Hackette February 28, 2002 Page Two

cc: Mr. Jonathan L. Buck, REA II

Advanced Environmental Concepts

4400 Ashe Road, Suite 206 Bakersfield, California 93313



#### Department of Toxic Substances Control

Edwin F. Lowry, Director 1001 I. Street, 25th Floor, P. O. Box 806 Sacramento, California 95812-0806



Gray Davis Governor

Winston H. Hickox Secretary for Environmental Protection

#### MEMORANDUM

TO:

Rao Akula

School Investigation Unit

Department of Toxic Substances Control, Region 3

1101 N. Grandview Ave. Giendale, California 91201

FROM:

Gerald F. Chernoff, Ph.D.

Staff Toxicologist

Human and Ecological Risk Division (HERD)

DATE:

February 26, 2002

SUBJECT:

Proposed Westside High School, Glen Valley

Draft Preliminary Endangerment Assessment Work Plan

PCA: 12020

Site: 304339-11

#### Background

Per your request, the Human and Ecological Risk Division (HERD) has reviewed the Draft Preliminary Endangerment Assessment (PEA) Work Plan for the proposed Westside High School site in Glen Valley. This site of approximately 57.1 acres is made up of two parcels, 37.9 acres currently developed as a grapefruit orchard, and 19.2 acres of fallow land. The later parcel was formerly an orange orchard that was taken out of production in the late 1980's, and the trees removed in the early 1990's. The site contains no buildings or structures. There are four active electric powered wind machines located in the grapefruit orchard, and two cement pads that supported wind machines in the fallow parcel. There are also two telephone poles with transformers located between the two parcels. Smudge pots, with surface soil staining, are located throughout the site. Only a limited use of agricultural chemicals was reported during the production period of both parcels. As part of the school property acquisition process, a PEA work plan has been submitted to the Department of Toxic Substances Control, and HERD has been asked to provide comments and recommendations. The purpose of this memorandum is to present the results of HERD's review.

#### **Documents Reviewed**

"Draft Preliminary Endangerment Assessment Workplan, Future Westside High School Site, Wood Road and Markham Street, Glen Valley, California", prepared for the Val

Rao Akula February 26, 2002 Page 2

Verde Unified School District by Advanced Environmental Concepts, Inc. (Project No. 01-2253), dated January 4, 2002.

#### Scope of Review

The document was reviewed for scientific content. Minor grammatical or typographical errors that do not affect the interpretation have not been noted. If inadequacies in the documents were encountered for the purposes of risk assessment, they are noted in the comments below. Any future changes or additions to the documents should be clearly identified.

#### **General Comments**

- 1. The work plan generally follows the June 1999 Interim Guidance for Sampling Agricultural Soils which is appropriate given the agricultural history of the site. In addition, sampling will be conducted to evaluate potential impacts from two on-site transformers, and several smudge pots.
- 2. As noted in the Specific Comments below, HERD has a few concerns that must be addressed before the work plan can be considered acceptable for risk assessment purposes. The chief concern is over the proposed background sampling locations, and the lack of samples in the low-lying areas where surface water drains and accumulates. Details are provided below.

#### Specific Comments

- 1. Section 1.4, page 1-3: In the full paragraph at the bottom of the page, as well as in several other areas of the document, mention is made of background samples for metals that will be collected from onsite locations. HERD does not understand the rationale for this action. The purpose of the background samples is to determine if there has been a release of a metal contaminant such as arsenic, lead, or mercury on the site. This is done by comparing the metal concentrations found onsite, with metal concentrations from off-site locations that have presumably not been impacted with chemicals applied onsite. The use of onsite samples for background will not allow this comparison. HERD recommends that the four samples to be used for background purposes be collected from offsite locations, or alternatively, if a PEA has been conducted in the area on a site with the same soil type, the metals data from that site may be used as background.
- 2. Section 3.7.4, page 3-11: Mention is made of a former residence on the site. HERD could not find any further information on this residence either in the PEA Work Plan, or the Phase I Investigation report. If this is not a typographical error, additional information will be needed about the residence including the location, size, time of operation, type of septic system, etc.

Rao Akula February 26, 2002 Page 3

- Section 4.1, page 4-1: In this section it is stated that the site currently consists of fallow land. This is not in agreement with other parts of the work plan that state the site consists of an active grapefruit orchard and a fallow parcel. Please correct this contradiction.
- 4. Section 4.2.1.1: The site description indicates that a drainage system runs diagonally across the site, and that "surface water will migrate to the northwest corner of the property following natural topographic gradient and within buried concrete drainage line" (Section 3.7.2, page 3-10). HERD recommends that the sampling locations in the northwest corner include low areas where surface water may have accumulated in the past. This does not necessarily require additional samples, but rather, moving the sample location from a 1-acre center to the low area. This will insure that the area most likely to have elevated agricultural chemicals has been sampled.
- 5. Table 1: Sample numbers BG-1 through BG-4 do not correspond to any locations in the text or in Figure 11, the sampling plan map. Please correct as necessary (see Specific Comment 1 above)

#### Recommendations, and Conclusion

As detailed above, HERD has some concerns with this PEA work plan that must be addressed before the document can be considered acceptable for risk assessment purposes. To expedite the process, the issues in this memorandum may be addressed via electronic mail or a telephone conference. These comments are meant to be constructive and we hope they are useful. If you have additional questions please feel free to contact me at 916-255-6687 or e-mail gohernof@dtsc.ca.gov.

Reviewed by:

Deborah Oudiz, Ph.D.

Senior Toxicologist, HERD

CC:

Javier Hinojosa

Chief, School Investigation Unit

Department of Toxic Substances Control, Region 3

1101 N. Grandview Ave. Glendale, California 91201



#### Department of Toxic Substances Control

Edwin F. Lowry, Director

1011 North Grandview Avenue
Glendale, California 91201

Gray Davis Governor

Winston H. Hickox Agency Secretary California Environmental Protection Agency

August 9, 2002

Ms. Sandee Hackette
Director of Facilities
Val Verde Unified School District
975 West Morgan Street
Perris, California 92571

APPROVAL OF PRELIMINARY ENDANGERMENT ASSESSMENT, PROPOSED WESTSIDE HIGH SCHOOL SITE, WOOD ROAD AND MARKHAM STREET, GLEN VALLEY (SITE CODE 304333-11)

Dear Ms. Hackette:

The Department of Toxic-Substances Control (DTSC) has reviewed the revised portions of the Preliminary Endangerment Assessment (PEA) Report along with the Response to Comments prepared by Advanced Environmental Concepts, Inc., dated July 8, 2002 and received July 29, 2002, for the subject site. The revision to the PEA was in response to DTSC comments dated June 21, 2002. In addition, DTSC has received correspondence via fax, dated July 26, 2002, indicating Val Verde Unified School District (VVUSD) has complied with all public review and comment requirements set forth in the California Education Code, Section 17213.1(a)(6) for the subject site. According to the letter, VVUSD held a public comment period from June 12, 2002 through July 11, 2002 and a public hearing on July 2, 2002. No comments were received on the PEA. The PEA presents data collected during PEA investigation activities and conclusions based on a PEA risk screening evaluation for the site.

The approximately 57-acre currently vacant site consists of agriculturally developed land and fallow ground. The site was investigated for potential presence of organochlorine pesticides, total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), semi-VOCs, polychlorinated biphenyls and metals. PEA sampling revealed slightly elevated levels of TPH, probably released from the past smudge pot operations at the site.

Based on the findings of the PEA investigation, neither an actual or potential release of

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at www.dtsc.ca.gov.

Ms. Sandee Hackette August 9, 2002 Page Two

hazardous materials nor the presence of a naturally occurring hazardous material, which would pose a threat to human health or the environment under unrestricted land use, was indicated at the site. The PEA concludes that no further investigation of the site is required. DTSC concurs and hereby approves the PEA. Enclosed please find minor comments from the DTSC Geologist for consideration during site development/ construction. As with any real property, if previously unidentified release or presence of a hazardous material is discovered at the site, additional investigation and/or cleanup may be required.

If you have any questions, please contact Mr. Rao Akula, Project Manager at (818) 551-2847 or me at (818) 551-2821.

Sincerely,

Sharon Fair Branch Chief

School Property Evaluation and Cleanup Division

#### **Enclosure**

CC:

Mr. Jonathan L. Buck, REA II Advanced Environmental Concepts 4400 Ashe Road, Suite 206 Bakersfield, California 93313

Mr. Jim Bush Assistant Director School Facilities Planning Division California Department of Education 660 "J" Street, Suite 350 Sacramento, California 95814



#### Department of Toxic Substances Control



Edwin F. Lowry, Director 1011 N. Grandview Avenue Glendale, California 91201

Gray Davis Governor

Winston H. Hickox Agency Secretary California Environmental Protection Agency

#### MEMORANDUM

TO:

Rao Akula

Project Manager

Glendale Schools Unit

FROM:

Juli Oborne, RG 40

Hazardous Substances Engineering Geologist

Geological Services Unit

CONCUR:

Craig Christmann, RG

Sup. Hazardous Substances Engineering Geologist I

Geological Services Unit

DATE:

August 7, 2002

SUBJECT:

Preliminary Endangerment Assessment (PEA)

Val Verde Unified School District Future Westside High School Site Wood Road and Markham Street

Glen Valley, CA

Prepared by Advanced Environmental Concepts, Inc. (AEC), dated July 8,

2002 (received by DTSC June 12, 2002)

PCA: 12020

Site Code: 304333

Phase: 11

As requested, Geological Services Unit (GSU) staff has performed a review of the Response to Comments by Department of Toxic Substance Control (DTSC) for the PEA report described above, which present the results of the sampling action at the site. The GSU agrees that its comments in the memoranda dated June 21, 2002, were adequately addressed by the Advanced Environmental Concepts, Inc. (AEC) memo dated July 22, 2002. There is additional information regarding the proposal to leave impacted soil from use of smudge pots in place. Questions regarding this memo should be directed to Juli Oborne at (818) 551-2980.

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Rao Akula August 7, 2002 Page 2

#### Introduction:

The proposed school site is bordered on the west by Wood Road and on the north by Markham Street in the city of Glen Valley, Riverside County, California. Unpaved farm roads form the southern and eastern boundaries. The property consists of approximately 57.10 acres of a rectangular-shaped parcel occupied by the following: two-thirds of the property west of Woods Road is currently a grapefruit tree grove and the remainder of the property was orange tree groves and is now fallow ground. The property is surrounded by agricultural farmland.

#### Comment:

1. Based on the responses to comments made by the DTSC, the consultant proposes to leave in place the Total Petroleum Hydrocarbon (TPH)-impacted soil found on site. According to AEC, the impacted soil will be covered by the mass "cut and fill" grading that will occur on site. The Regional Water Quality Control Board in Riverside (RWQCB) was consulted to determine if they would require additional assessment at the site. Ms. Ann Sturdivant of the RWQCB indicated that, based on the nature of the hydrocarbons typically found in smudge pots, no further action would be required. Additionally, she did not oppose the covering of the impacted soil because it would inhibit impact from any runoff and prevent exposure to school children.

The GSU concurs with the no further action decision for the site, provided that the impacted soil is not disturbed. If disturbance or excavation of the impacted soil occurs during grading, the consultant should consider using good housekeeping practices to ensure that the soil is not re-worked over the remainder of the site.