



<p style="text-align: center;"><b>PHASE I</b> <b>ENVIRONMENTAL SITE ASSESSMENT</b></p>
<p style="text-align: center;"><b>Base Line Street and Church Avenue</b> <b>Highland, San Bernardino, California 92346</b></p>

**Date Issued: March 9, 2016**

**Project Number: 1891.16**

***Prepared by:***

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March 9, 2016

KZ Companies, LLC  
18818 Teller Avenue  
Suite 100  
Irvine, California 92612

RE: Phase I Environmental Site Assessment  
Base Line Street and Church Avenue  
Highland, San Bernardino, California 92346

UES Consulting Services is pleased to submit the enclosed Phase I Environmental Site Assessment performed on the above-referenced subject property.

This assessment was conducted in accordance with the American Standards for Testing and Materials (ASTM) Practice E1527-13. The results of the assessment were based upon historical documentation and observations made on the subject property at the time of the on-site inspection.

Thank you for the opportunity to be of service. Should you have any questions, please feel free to contact our office.

Sincerely,

**UES CONSULTING SERVICES, INC.**

A handwritten signature in black ink that reads "Mack Kitchens".

Mack Kitchens  
Environmental Professional

A handwritten signature in black ink that reads "Ed Taylor".

Ed Taylor  
Environmental Professional  
CEO

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# SUMMARY OF FINDINGS

## SUBJECT PROPERTY

<b>CURRENT CONDITIONS</b>	
Date of Inspection	February 29, 2016
Property location	Base Line Street and Church Avenue Highland, San Bernardino, California 92346
Description of improvements	none; the subject property is vacant land
Land Size	5.98 acres
Current tenant(s)	none
Water wells	none
Septic systems	none
Hazardous materials	none
Hazardous waste	none
Underground storage tanks	none
Above-ground storage tanks	none
Drums	none
Suspect PCB equipment	none
Monitoring wells	none
Other environmental items	none
<b>HISTORICAL RESEARCH</b>	
The subject property has never been developed with any residential or commercial structures.	
<b>DATABASE LISTINGS</b>	
The subject property is not registered on any federal or state databases.	

**ADJACENT PROPERTIES**

<b>DIRECTION</b>	<b>CURRENT USES</b>	<b>PAST USES</b>
NORTH	Residential development	Vacant land
EAST	Residential development, vacant land	Vacant land
SOUTH	Church, nursery school	Vacant land, residential development
WEST	Residential development, vacant land	Vacant land

Based upon a visual reconnaissance and a review of available historical records, there was no evidence to suggest that any current or past uses on any of the adjacent properties have impacted the subject property.

**DATABASE LISTINGS/ADJACENT PROPERTIES AND SURROUNDING AREA**

<b>DATABASE</b>	<b>NUMBER OF SITES/DISTANCE FROM SUBJECT PROPERTY</b>				
	<b>ADJACENT</b>	<b>1/8 MILE</b>	<b>1/4 MILE</b>	<b>1/2 MILE</b>	<b>1 MILE</b>
NATIONAL PRIORITY LIST/ SUPERFUND SITE	0	0	0	0	0
DEPARTMENT OF DEFENSE	0	0	0	0	0
STATE HAZARDOUS WASTE	0	0	0	0	0
CORRECTIVE ACTION	0	0	0	0	1
CERCLIS	0	0	0	0	
TRANSPORT, STORAGE, DISPOSAL FACILITIES	0	0	0	0	
STATE LANDFILL	0	0	0	0	
VOLUNTARY CLEAN-UP PROGRAM	0	0	0	0	
BROWNFIELDS	0	0	0	0	
LEAKING UNDERGROUND STORAGE TANKS	0	0	0	1	
LEAKING ABOVE-GROUND STORAGE TANKS	0	0	0	0	
UNDERGROUND STORAGE TANKS	0	0	1		
ABOVE-GROUND STORAGE TANKS	0	0	0		
HAZARDOUS WASTE GENERATORS	0	0	1		

Based upon the review of federal and state records, a visual reconnaissance, presumed groundwater flow, distance, and/or geological characteristics in the area, there is no evidence to suggest any of the sites listed in the database report have impacted the subject property.

## CONCLUSIONS

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UES Consulting Services, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the aforementioned subject property. The purpose of the Phase I Environmental Site Assessment is to ascertain if there are any ***recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental conditions, and/or de minimis conditions*** associated with the subject property.

### **Recognized Environmental Conditions**

According to ASTM Practice E1527-13, *recognized environmental conditions* means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to a release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. A release or threatened release of a hazardous substance includes any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or disposing into the environment (including the abandonment or discarding of barrels, containers and other closed receptacles containing any hazardous substance, pollutant or contaminant).

This assessment has determined there are ***no recognized environmental conditions*** associated with the subject property.

### **Controlled Recognized Environmental Conditions**

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

This assessment has determined there are ***no controlled recognized environmental conditions*** associated with the subject property.

### **Historical Recognized Environmental Conditions**

According to ASTM Practice E1527-13, *historical recognized environmental conditions* is a past release of any hazardous substances or petroleum products that has occurred in connection with the property, and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

This assessment has determined there are ***no historical recognized environmental conditions*** associated with the subject property.

### **De Minimis Conditions**

According to ASTM Practice E1527-13, *de minimis conditions* are environmental conditions that generally do not present a material risk of harm to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.

This assessment has determined there are ***no de minimis conditions*** associated with the subject property.

## **RECOMMENDATIONS**

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No further environmental studies are recommended at this time.

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FIGURE 1. AREA LOCATION MAP  
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# PHASE I

## ENVIRONMENTAL SITE ASSESSMENT

### 1.0 INTRODUCTION

UES Consulting Services, Inc. (UES) was retained by KZ Companies, LLC (hereafter referred to as Client), to perform a Phase I Environmental Site Assessment (ESA) of the property located at Base Line Street and Church Avenue in Highland, San Bernardino, California (subject property). UES performed the ESA in conformance with the provisions of the American Standard for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E1527-13, thereby satisfying United States Environmental Protection Agency's "Standards and Practices for All Appropriate Inquiries (AAI); Final Rule" (40 Code of Federal Regulations Part 312) Federal Register Vol. 70, No. 210, November 1, 2005.

This report presents the results of a Phase I environmental assessment of the subject property conducted by UES Consulting Services, Inc. The purpose of the Phase I is to identify historical, existing, or potential environmental hazards.

### 2.0 SCOPE OF WORK

This Phase I environmental assessment has been performed in accordance with the guidelines set forth in the American Standard for Testing and Materials (ASTM) Practice E1527-13. The purpose of the Phase I is to identify any *recognized environmental conditions* associated with the subject property. This is accomplished by an on-site visual inspection of the interior and exterior of the subject property, a visual reconnaissance of the adjacent properties and surrounding area, a regulatory database review, historical records research, and interviews.

The investigation and inclusion of the following environmental items are *NOT* currently required by ASTM Practice E1527-13:

Asbestos	Mold	Industrial Hygiene
Radon	Health and safety	High voltage power lines
Lead-based paint	Ecological resources	Regulatory compliance
Lead in drinking water	Endangered species	Historic site registry
Indoor air quality	Wetlands	

#### DEVIATIONS FROM ASTM PRACTICE E1527-13

There were no deviations from the scope and limitations of ASTM Practice E1527-13 in this report,

#### ADDITIONAL SERVICES

There were no additional services performed for this site assessment above the scope and limitations of ASTM Practice E1527-13.

#### SPECIAL CONTRACTUAL CONDITIONS

There were no special contractual conditions placed on UES Consulting Services in completion of the Phase I assessment.

#### DATA GAPS

There were no significant data gaps that affected the ability of UES Consulting Services to determine if there were any recognized environmental conditions in connection with the subject property.

### **3.0 ON-SITE INSPECTION**

#### **3.1 DATE OF INSPECTION**

The on-site inspection of the subject property was conducted on February 29, 2016. The subject property was inspected at its perimeters and walked in a grid pattern. There were no limitations during the site inspection.

#### **3.2 SITE LOCATION**

The subject property is located on the northeast corner of Base Line Street and Church Avenue in Highland, California. An area location map is included in Figure 1.

#### **3.3 SITE DESCRIPTION**

The subject property consists of approximately 5.98 acres of vacant land.

The legal description of the subject property is included as Appendix A, and photographs of the subject property and adjacent properties are included as Appendix B.

#### **3.4 CURRENT USE**

The subject property was vacant land at the time of the inspection.

#### **3.5 WATER WELLS/SOURCE OF POTABLE WATER**

Water to the subject property is available from the East Valley Water District, and meets all state and federal standards for safe drinking water. There were no water wells observed on the subject property.

#### **3.6 HEATING SOURCE**

There are no petroleum fuel sources for heat on the subject property.

#### **3.7 SEPTIC SYSTEMS/SEWAGE DISPOSAL**

The subject property has access to the municipal sewage disposal system.

#### **3.8 HAZARDOUS SUBSTANCES**

There were no hazardous substances observed on the subject property during the site inspection.

### 3.9 HAZARDOUS WASTE

There was no hazardous waste noted on the subject property during the site inspection.

### 3.10 PETROLEUM PRODUCTS

There were no petroleum products noted on the subject property during the site inspection.

### 3.11 STORAGE TANKS

There were no pump islands, vent pipes, or fill ports typically associated with underground storage tanks observed on the subject property during the site inspection. In addition, there are no above-ground storage tanks located on the subject property.

### 3.12 ODORS

There were no unusual odors detected on the subject property during the site inspection.

### 3.13 POOLS OF LIQUID

There were no pools of liquid noted on the subject property during the site inspection.

### 3.14 DRUMS

There were no drums noted on the subject property during the site inspection.

### 3.15 UNIDENTIFIED SUBSTANCE CONTAINERS

There were no unidentified substance containers located on the subject property during the site inspection.

### 3.16 PCBs

Polychlorinated biphenyls (PCBs) are toxic organic compounds also known as chlorinated hydrocarbons. PCBs were used as insulating liquids in electric transformers, capacitors, and hydraulic fluid from 1929 to 1979. The manufacture, process, distribution in commerce, or use of any PCBs in equipment in concentrations greater than 50 ppm was prohibited after July 2, 1979. The following equipment that commonly contains electrical insulating fluid or hydraulic fluid was noted on the subject property:

TRANSFORMERS	TYPE	none
	LOCATION	
	NON-PCB LABEL	
	SIGNS OF DAMAGE, LEAKS, FIRE	
	OWNERSHIP	
	ELECTRIC COMPANY	
ELEVATOR EQUIPMENT	NUMBER OF ELEVATORS	none
	TYPE	
	SIGNS OF DAMAGE, LEAKS, FIRE	
HYDRAULIC LIFTS	NUMBER OF LIFTS	none
	UNDERGROUND	
	ABOVE-GROUND	

### 3.17 INTERIOR STAINS OR CORROSION

Not applicable; the subject property is vacant land.

### 3.18 INTERIOR DRAINS/SEPARATORS/SUMP PUMPS

Not applicable; the subject property is vacant land.

### 3.19 PITS/PONDS/LAGOONS

There were no pits, ponds, or lagoons located on the subject property.

### 3.20 STAINED SOIL/PAVEMENT

There was no stained soil or pavement observed on the subject property during the site inspection.

### 3.21 STRESSED VEGETATION

There was no stressed vegetation detected on the subject property during the site inspection.

### 3.22 SOLID WASTE/LAND FILL

There was no evidence of land filling, garbage dump, or any significant areas of solid waste disposal observed on the subject property during the site inspection.

### 3.23 WASTE WATER

There was no waste water discharge detected on the subject property during the site inspection. In the event of rain, storm water would appear to flow in a southwesterly direction.

### 3.24 MONITORING WELLS

There were no monitoring wells observed on the subject property.

### 3.25 PETROLEUM PIPELINES

There were no markings or signage designating petroleum pipelines on or adjacent to the subject property.

### 3.26 VAPOR MIGRATION

A Vapor Encroachment Screen was conducted for the subject property using Environmental Data Resources' (EDR) quick screen application. There were no sites identified within the search distance/designated area of concern that would pose a potential for vapor migration to impact the subject property. A copy of the vapor screen report is included in Appendix C.

#### 4.0 INTERVIEWS

Interviews with the current owner of the subject property, and the previous owner of the subject property are required by ASTM Practice E1527-13 if the name and contact information have been provided by the client.

Current and/or previous owners interviewed, and the contents of each interview conducted to obtain information regarding the subject property, are as follows:

##### Current Owner

*Mr. Mark Zimmerman*

*Interviewed: March 8, 2016*

Mr. Zimmerman stated they have owned the property since 2005. He stated the subject property has never been developed with any residential or commercial improvements. Mr. Zimmerman said he was not aware of any underground storage tanks, water wells, or septic tanks on the subject property.

##### Previous Owner

*Information to contact the previous owner(s) was not provided by the client.*

Persons knowledgeable with the subject property, and local, state, and/or federal agencies contacted for information are detailed below:

*Highland Fire Department*

*Contacted: March 2, 2016*

The fire department has not yet responded to a request for information. An update will be issued should pertinent information be received.

## 5.0 HISTORICAL RESEARCH

ASTM Practice E1527-13 requires the review of only as many historical sources necessary, reasonably ascertainable, and likely to be useful to determine prior uses of the subject property back to 1940, or the subject property's first development (whichever is earlier). The following historical documentation was obtained and/or reviewed.

### 5.1 CITY DIRECTORIES

Historical city directories were reviewed at approximate 5-year intervals (if available) to ascertain if past tenants would pose an environmental concern to the subject property. Listings for the subject property were as follows:

Year of Directory	Listings
1940-1974	Directories not available
1975	none
1980	none
1985	none
1992	none
1995	none
1999	none
2003	none
2008	none
2013	none

### 5.2 FIRE INSURANCE MAPS

Sanborn fire insurance maps were originally produced for the fire insurance industry and often identified environmental items, such as fuel tanks, and also identified structures that existed on a property at the time the map was produced. The availability of Sanborn fire insurance maps for certain areas is limited or non-existent.

Sanborn fire insurance map coverage was not available on the subject property.

### 5.3 AERIAL PHOTOGRAPHY

Aerial photographs of the subject property were obtained and reviewed. The year of the aerial photograph, and a description of the subject property and adjacent properties as viewed on the photographs, are as follows:

YEAR OF PHOTOGRAPH	DESCRIPTION	
1936	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Vacant land
	EAST	Vacant land
	SOUTH	Vacant land, residential development
	WEST	Vacant land
1949	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Vacant land
	EAST	Vacant land
	SOUTH	Vacant land, residential development
	WEST	Vacant land
1959	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Vacant land
	EAST	Vacant land
	SOUTH	Vacant land, residential development
	WEST	Vacant land
1968	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Residential development
	EAST	Residential development, vacant land
	SOUTH	Residential development, commercial development
	WEST	Vacant land, residential development
1975	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Residential development
	EAST	Residential development, vacant land
	SOUTH	Residential development, commercial development
	WEST	Vacant land, residential development

1985	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Residential development
	EAST	Residential development, vacant land
	SOUTH	Commercial development, vacant land
	WEST	Vacant land, residential development
1994	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Residential development
	EAST	Residential development, vacant land
	SOUTH	Commercial development, vacant land
	WEST	Vacant land, residential development
2006	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Residential development
	EAST	Residential development, vacant land
	SOUTH	Commercial development, vacant land
	WEST	Vacant land, residential development
2012	SUBJECT PROPERTY	Shown as vacant land
	NORTH	Residential development
	EAST	Residential development, vacant land
	SOUTH	Commercial development, vacant land
	WEST	Vacant land, residential development

Copies of the aerial photographs are included in Appendix D.

#### 5.4 TOPOGRAPHIC MAP

The U.S.G.S. topographic map of the subject property was reviewed for structures, objects, or items of environmental concern, such as landfills, dumps, tank farms, and petroleum pipelines, on the subject property. A review of the map revealed no items of environmental concern on or adjacent to the subject property. A copy of the topographic map is included in Figure 2.

#### 5.5 CHAIN-OF-TITLE

Recorded land titles are records usually maintained by the county recorder of deeds which detail ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against the subject property. Due to state land trust regulations and laws,

land title records will often only provide trust names, bank trust numbers, owners names, or easement holders, and not information concerning previous uses or occupants of the subject property. For these reasons, this report has relied upon other standard historical information sources assumed to be more accurate or informative than recorded land titles.

#### 5.6 PRIOR ENVIRONMENTAL REPORTS

*A Phase I Environmental Site Assessment* by UES Consulting Services, Inc., (previously Underground Environmental Services, Inc), dated July 15, 2005 was reviewed. The subject property was vacant land at the time of the inspection. The report did not identify any recognized environmental conditions and no further environmental studies were recommended.

#### 5.7 AGENCY FILE REVIEWS

The subject property and adjacent properties were not identified in any regulatory databases. Therefore, no agency file reviews were conducted.

#### 5.8 DATA FAILURE

There was no significant historical data failure encountered that prohibited the determination of the history of the subject property.

#### 5.9 SITE HISTORY SUMMARY

The subject property has never been developed with any residential or commercial structures. Based on historical records reviewed, there does not appear to be prior uses, tenants, or structures on the subject property that would constitute any recognized environmental conditions.

## 6.0 USER PROVIDED INFORMATION

In order to meet the required guidelines of ASTM E1527-13, and the EPA's All Appropriate Inquiries (AAI) Rule, certain information is to be provided by the user. The user is defined as the potential purchaser of the property, a potential tenant of the property, an owner of the property, a lender, or a property manager. Mr. Tyler Reeves provided the following information.

### 6.1 TITLE RECORDS

The purpose of the title report is to identify environmental liens or activity and use limitations that may be recorded against the subject property.

An environmental lien is a charge or encumbrance upon the title of a property to secure payment of costs, damages, or debts incurred out of response actions, clean-up, or other remediation of hazardous substances or petroleum products on the property.

Activity and use limitations (AULs) are legal or physical restrictions on the use of, or access to, a property to reduce or eliminate potential exposure to hazardous materials in the soil or ground water on a property. AULs may also be in place to prevent activities on the property that could interfere with the effectiveness of a response action put into effect to protect against exposure of hazardous materials in the soil and/or ground water.

Mr. Reeves was not aware of any environmental liens or AULs recorded against the subject property.

### 6.2 SPECIALIZED KNOWLEDGE

According to ASTM guidelines, specialized knowledge or experience would include the involvement of the user in the same line of business as the current or former occupants of the subject property, or an adjoining property, so that the user would have specialized knowledge of the possible chemicals and/or processes used by the same type of business.

Mr. Reeves had no specialized knowledge of the subject property.

### 6.3 COMMONLY KNOWN/REASONABLY ASCERTAINABLE INFORMATION

According to Mr. Reeves, there has been no prior uses of the subject property.

#### 6.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

According to Mr. Reeves, the purchase price for the subject property reasonably reflects the fair market value.

#### 6.5 REASON FOR REQUESTING PHASE I

According to Mr. Reeves, the Phase I was requested due to a build-to-suit lease of the subject property.

#### 6.6 USER QUESTIONNAIRE

A copy of the user questionnaire is included in Appendix E.

## 7.0 PHYSICAL SETTING

<b>SOILS</b>	According to the USDA soil survey, the soils on the subject property are classified as Hanford coarse sandy loam. In a representative profile, the soil material is pale-brown and very pale brown sandy loam to a depth of 60 inches or more. This material is slightly acid or neutral throughout. is grayish-brown, mottled, friable silty clay loam.	
<b>GEOLOGY</b>	Era:	Cenozoic
	System:	Quaternary
	Series:	Quaternary
<b>GROUNDWATER FLOW</b>	presumed southwest	
<p>Note: To determine exact soils, geology, and groundwater flow/depth on the subject property, additional geological and subsurface studies would be required.</p>		
<b>SURFACE GROUND SLOPE</b>	southwest	
<b>PONDS/RIVERS/LAKES/TRIBUTARIES</b>	none	
<b>RETENTION PONDS/DRAINAGE CANALS</b>	none	
<b>UNUSUAL CHARACTERISTICS</b>	none	

## 8.0 ADJACENT PROPERTIES

ASTM Practice E1527-13 describes an adjacent property as any property or properties with boundaries that are contiguous or partially contiguous with that of the subject property, or that would be contiguous or partially contiguous with that of the subject property if not for a street, road, or other public thoroughfare separating them.

### 8.1 ADJACENT ROADS/STREETS/THOROUGHFARES

DIRECTION	STREETS	# OF LANES
NORTH	none	
EAST	Buckeye Street	2
SOUTH	Base Line Street	4
WEST	Church Avenue	2

### 8.2 CURRENT USES

DIRECTION	USES
NORTH	Residential development
EAST	Residential development, vacant land
SOUTH	First United Methodist Church, First United Methodist Church Nursery School
WEST	Residential development, vacant land

CURRENT OCCUPANT DATABASE LISTINGS		
DIRECTION	NAME	REGISTRATION
NORTH	none	
EAST	none	
SOUTH	none	
WEST	none	

### 8.3 PAST USES

A review of available historical information was performed to determine the past uses of the adjacent properties.

<b>DIRECTION</b>	<b>PAST USES</b>
NORTH	Vacant land
EAST	Vacant land
SOUTH	Vacant land
WEST	Vacant land

<b>PAST OCCUPANT DATABASE LISTINGS</b>		
<b>DIRECTION</b>	<b>NAME</b>	<b>REGISTRATION</b>
NORTH	none	
EAST	none	
SOUTH	none	
WEST	none	

### 8.4 SUMMARY OF ADJACENT PROPERTIES

A visual reconnaissance, a review of state and federal databases, and a review of available historical records were performed to determine if any environmental concerns existed that could impact the subject property. There was no evidence to suggest that any current or past uses on the adjacent properties have impacted the subject property.

The subject property is located in an area consisting of commercial and residential development. There was no extensive industrial or manufacturing activities observed within close proximity of the subject property.

## 9.0 DATABASE REVIEW

UES Consulting reviewed available information provided by Environmental Data Resources (EDR) to evaluate potential environmental concerns with respect to the subject property and the area where the subject property is located. A brief description of each database searched, the designated search distance, and the sites found in each designated search area, are described below. The database report, including a map of the identified sites, is included in Appendix F.

*Note: The following section lists only primary federal and state databases. For a review of all properties with environmental listings in the area, please refer to the database report.*

### 9.1 National Priority List (NPL)/Superfund Site Inventory Search Radius: 1 Mile + Subject Property

The NPL is a result of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, and Re-authorization Act (SARA) of 1986. The NPL sites are those identified by the EPA which require remediation of hazardous material.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

### 9.2 DEPARTMENT OF DEFENSE (DOD) SEARCH RADIUS: 1 MILE + SUBJECT PROPERTY

The DOD database identifies federally-owned or administered lands of the Department of Defense with greater than 630 acres.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

### 9.3 STATE HAZARDOUS WASTE (SHWS) SEARCH RADIUS: 1 MILE + SUBJECT PROPERTY

SHWS records are the states' equivalent to CERCLIS. These sites may or may not be listed on the federal CERCLIS list. Priority sites planned for clean-up using state funds are identified, along with sites where clean-up will be paid for by potentially responsible parties.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

**9.4 CORRECTIVE ACTION (CORRACTS)**  
 SEARCH RADIUS: 1 MILE + SUBJECT PROPERTY

The CORRACTS database identifies hazardous waste handlers with corrective action activity.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

**9.5 CERCLIS**  
 SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

The EPA Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list was reviewed as part of this assessment. CERCLIS-listed sites are identified by the EPA as sites with potential environmental problems related to the presence or release of hazardous substances.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

**9.6 TRANSPORT, STORAGE, DISPOSAL (TSD) FACILITIES**  
 SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

The EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA facilities database is a compilation by the EPA of facilities that report generation, storage, transportation, treatment, or disposal of hazardous waste.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

**9.7 STATE LANDFILL (SWLF)**  
 SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

This database lists solid waste landfills.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

9.8 VOLUNTARY CLEAN-UP PROGRAM (VCP)  
SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

This database lists sites participating in the voluntary clean-up program.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

9.9 BROWNFIELDS  
SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

The EPA describes brownfields as abandoned, idle, or under-used industrial or commercial facilities or sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

US BROWNFIELDS			
NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

STATE BROWNFIELDS			
NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

9.10 U.S. ENGINEERING CONTROLS  
SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

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.

NAME OF SITE	DISTANCE	DIRECTION	ENGINEERING CONTROL
None			

9.11 U.S. INSTITUTIONAL CONTROLS  
SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

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 a site. Deed restrictions are generally required as part of the institutional controls.

NAME OF SITE	DISTANCE	DIRECTION	INSTITUTIONAL CONTROL
None			

9.12 LEAKING UNDERGROUND STORAGE TANKS (LUST)  
SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

This database identifies leaking underground storage tank sites.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
Buy Right Express	1/2 mile	WSW	closed; no further action required

9.13 LEAKING ABOVE-GROUND STORAGE TANKS (LAST)  
SEARCH RADIUS: 1/2 MILE + SUBJECT PROPERTY

This database identifies leaking above-ground storage tank sites.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

9.14 UNDERGROUND STORAGE TANKS (UST)  
SEARCH RADIUS: 1/4 MILE + SUBJECT PROPERTY

This database identifies underground storage tank sites.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
Arco AM PM	1/4 mile	ESE	tanks in use

9.15 ABOVE-GROUND STORAGE TANKS (AST)  
SEARCH RADIUS: 1/4 MILE + SUBJECT PROPERTY

This database identifies above-ground storage tank sites.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
None			

9.16 HAZARDOUS WASTE GENERATORS  
SEARCH RADIUS: 1/4 MILE + SUBJECT PROPERTY

The EPA RCRA generators database is a list maintained by the EPA of facilities that have obtained an EPA I.D. number identifying them as generators of hazardous waste.

NAME OF SITE	DISTANCE	DIRECTION	STATUS
CVS Pharmacy	1/4 mile	WSW	no violations

9.17 EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS)

SEARCH RADIUS: SUBJECT PROPERTY

The ERNS database is a national list collecting information on reported releases of oil and hazardous substances. The database contains information from spill reports made to federal authorities, including the EPA, the U.S. Coast Guard, the National Response Center, and the Department of Transportation.

SUBJECT PROPERTY	DESCRIPTION OF RELEASE
Not listed	

### 9.18 SPILLS

SEARCH RADIUS: SUBJECT PROPERTY

This database tracks reported spills.

SUBJECT PROPERTY	DESCRIPTION OF SPILL
Not listed	

### 9.19 ORPHAN SITES

Due to poor or inadequate address information, certain sites within the database search were not mapped. Upon review, it was determined that none of the sites listed in the orphan summary would pose an environmental concern to the subject property.

### 9.20 SUMMARY OF DATABASE SITES

Based upon the review of federal, state, and tribal records, a visual reconnaissance, presumed groundwater flow, distance, and/or geological characteristics in the area, there is no evidence to suggest any of the sites listed in the database report have impacted the subject property.

## 10.0 REFERENCES

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

*EDR Radius Map with GeoCheck*  
Environmental Data Resources, Inc.  
Shelton, Connecticut

*Soil Survey of San Bernardino, California*  
United States Department of Agriculture  
Soil Conservation Service

*Aerial Photographs*  
Environmental Data Resources, Inc.  
Shelton, Connecticut

*City Directories*  
Environmental Data Resources, Inc.  
Shelton, Connecticut

*7.5 Minute Topographic Map  
Redlands CA quadrangle*  
United States Geological Survey

*EDR Vapor Encroachment Screen*  
Environmental Data Resources, Inc.  
Shelton, Connecticut

## 11.0 PROFESSIONAL STATEMENT

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

  
Mack Kitchens  
Environmental Professional

## **12.0 STATEMENT OF QUALIFICATIONS LIMITATIONS ASSUMPTIONS AND LIMITING CONDITIONS**

### **STATEMENT OF QUALIFICATIONS**

---

UES Consulting Services, Inc. (UES) is an engineering and environmental consulting firm for commercial real estate transactions specializing in Property Condition Assessments, Phase I Environmental Assessments, Phase II Subsurface Investigations, and Remediation and Removal.

Founded in 1989, UES personnel have over 40 years combined experience in property assessments and petroleum remediation. In addition, UES has experience performing asbestos, lead, radon and mold surveys.

Since our inception, UES continues to grow to meet the needs of our diverse and changing client base. We currently provide our consulting services to Freddie Mac, Fannie Mae, Department of Housing and Urban Development (HUD), various financial institutions, mortgage brokers and numerous life insurance companies, real estate companies and developers.

With offices located in Kansas City, Missouri, and Irvine, California, we currently provide our services to clients throughout the United States. Our staff of in-house professionals allows UES to address your issues quickly, confidentially and in the most cost-effective manner. Our success and growth can be attributed directly to the quality of our service and customer satisfaction.

UES has performed Property Condition Assessments, Phase I Environmental Assessments and Phase II Subsurface Investigations in various cities across the country and on many different property types, including office buildings, industrial buildings, warehouses, condominiums, townhomes, retail centers, retirement and assisted living facilities, gas stations and multi-family housing.

UES would like to be named as an integral part of your overall development team. As such, we will tailor our services to better fit the needs of you, our clients. Let UES provide your single source solution to your environmental needs with confidence.

### **LIMITATIONS**

---

The findings and conclusions presented in this report are based on the tasks stated in the scope of work. Professional judgments expressed herein are based on the facts currently available within the limits of the existing data, scope of work, budget and schedule limitations. No conclusions are intended or implied beyond those stated herein. UES Consulting Services, Inc. exercised reasonable standards applicable to the industry today in completing this Phase I environmental assessment.

UES Consulting Services, Inc. does not warrant the work of regulatory agencies or other third parties supplying information which may have been used during the performance of this assessment.

### **ASSUMPTIONS AND LIMITING CONDITIONS**

---

1. The inspection procedures and this report have been developed considering various federal, state, and local laws and regulations, including the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA/Superfund), and its 1986 Amendments (SARA). However, there is no body of law or science that governs how the assessment process is done. Therefore, no representation that the screening will fulfill the requirements of any such law or regulation is possible.
2. The information in this report has been compiled from sources believed to be reliable. We cannot, however, guarantee the accuracy of information supplied by others.

3. The inspector has visually assessed the property, both the land and improvements thereon, where applicable. It is impossible to personally observe conditions that may exist below the surface or that may be hidden within the structure of the improvements. Therefore, no representations are made regarding such matters unless they are specifically considered in this report.
4. The extent of the activities carried out during the inspection and documented in this report are governed by the scope of work. No activity, including the sampling, assessment, or evaluation of any material or by-product, may be assumed to be included in the screening unless specifically considered therein.
5. The findings of the inspection that are contained in this report are based upon quantitative and qualitative factors that exist on the date of the inspection. There can be no assurance that intervening factors will not arise that will affect the report's conclusions. If a preliminary inspection for suspect asbestos-containing materials was conducted on the subject property, no assurances can be made that no other asbestos-containing materials not visibly apparent during the site inspection exist in the structure(s) on the subject property. It is recommended that a comprehensive asbestos survey be conducted prior to any major remodeling or demolition.
6. Sketches, floor plans, and maps used in this report are included to aid the visual understanding of the reader and should not be considered surveys or engineering studies.
7. Sketches, floor plans, and maps used in this report are included to aid the visual understanding of the reader and should not be considered surveys or engineering studies.
8. The report is intended only for the internal use of the addressee or their authorized representative, and possession does not imply the right of publication or the use for any other purpose without the written consent of UES Consulting Services, Inc.
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10. Testimony, depositions, or interviews by any member of the staff of UES Consulting Services, Inc. in connection with any legal action is beyond the scope of this screening. If required, prior agreement as to the time and compensation for the additional services must be made in writing.

**Appendix A**

## **LEGAL DESCRIPTION**

San Bernardino County tax identification number 1200421010000, Highland, California

**Appendix B**

Subject Property



Subject Property



Subject Property



Subject Property



Facing North from Subject Property



Facing North from Subject Property



Facing East from Subject Property



Facing East from Subject Property



Facing South from Subject Property



Facing South from Subject Property



Facing West from Subject Property



Facing West from Subject Property



**Appendix C**

# **VAPOR ENCROACHMENT SCREEN**

**Prepared by: UES Consulting Services, Inc**

**3/8/2016**

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**Executive Summary**

**Primary Map**

**Aerial Photography:**

**Map Findings**

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.**

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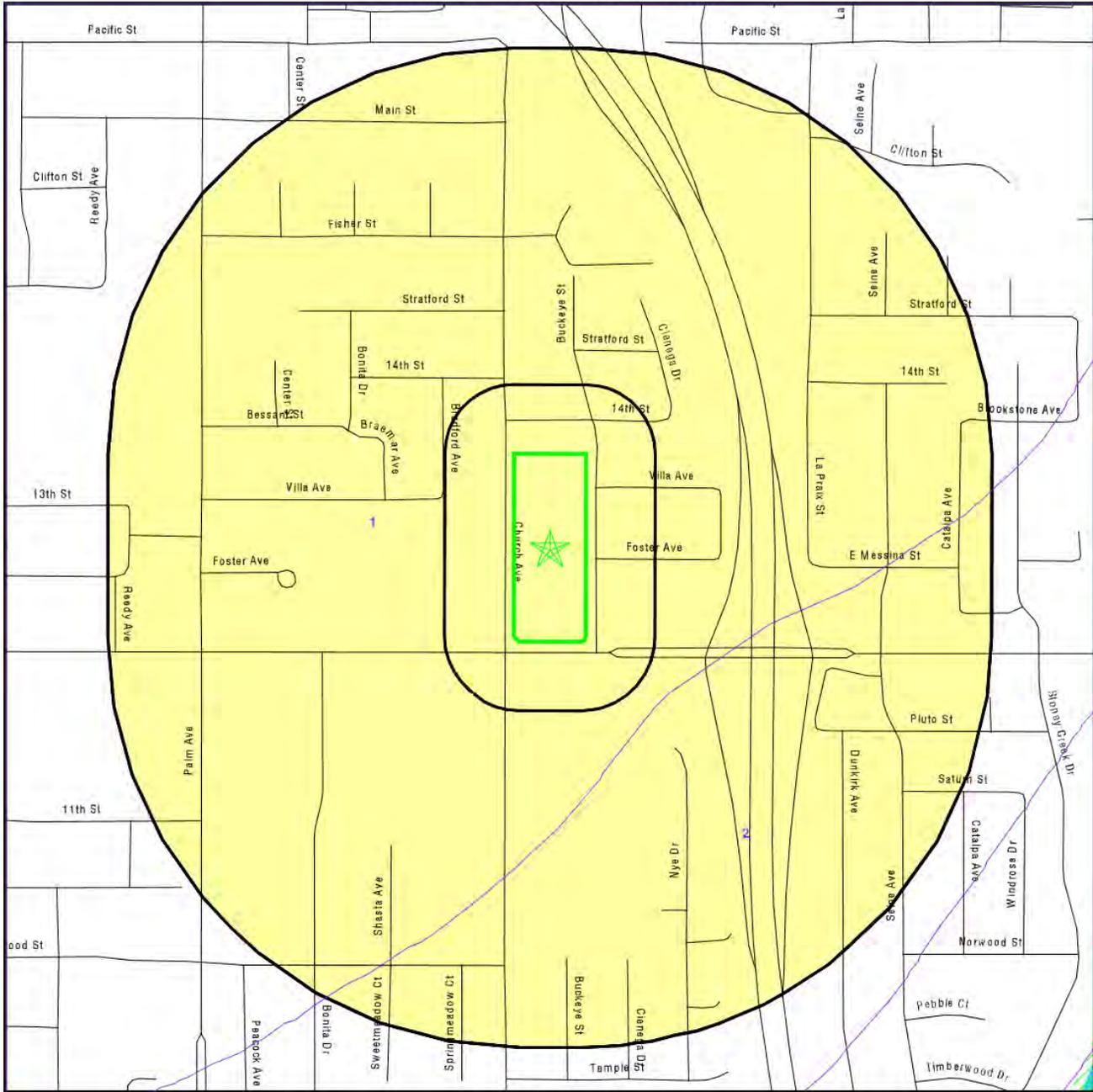
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## EXECUTIVE SUMMARY

There were no sites located within the search radius.

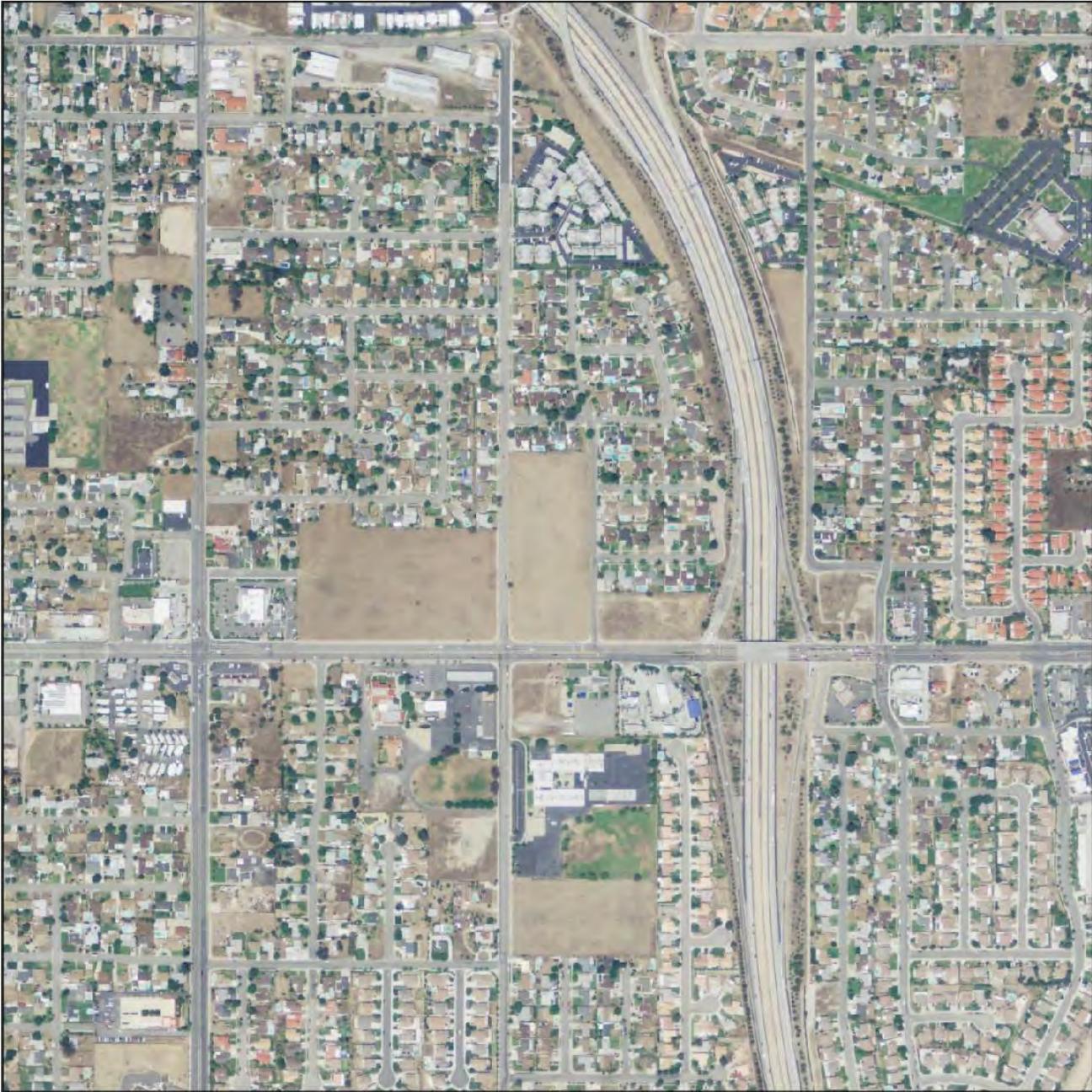
# PRIMARY MAP - 4554753.6S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  SSURGO Soil
-  Areas of Concern

<p><b>SITE NAME:</b> 1891  <b>ADDRESS:</b> Base Line and Church Ave                  Highland CA 92346  <b>LAT/LONG:</b> 34.122491 / 117.203764</p>	<p><b>CLIENT:</b> UES Consulting Services, Inc  <b>CONTACT:</b> Mack Kitchens  <b>INQUIRY #:</b> 4554753.6s  <b>DATE:</b> March 08, 2016 2:04 pm</p>
---	--

**AERIAL PHOTOGRAPHY - 4554753.6s**



<p><b>SITE NAME:</b> 1891 <b>ADDRESS:</b> Base Line and Church Ave Highland CA 92346 <b>LAT/LONG:</b> 34.122491 / 117.203764</p>	<p><b>CLIENT:</b> UES Consulting Services, Inc <b>CONTACT:</b> Mack Kitchens <b>INQUIRY #:</b> 4554753.6s <b>DATE:</b> March 08, 2016 2:06 pm</p>
--	---

## MAP FINDINGS

There were no sites located within the search radius.

**Appendix D**



Subject Property

INQUIRY #: 4554753.9

YEAR: 1938

| = 500'





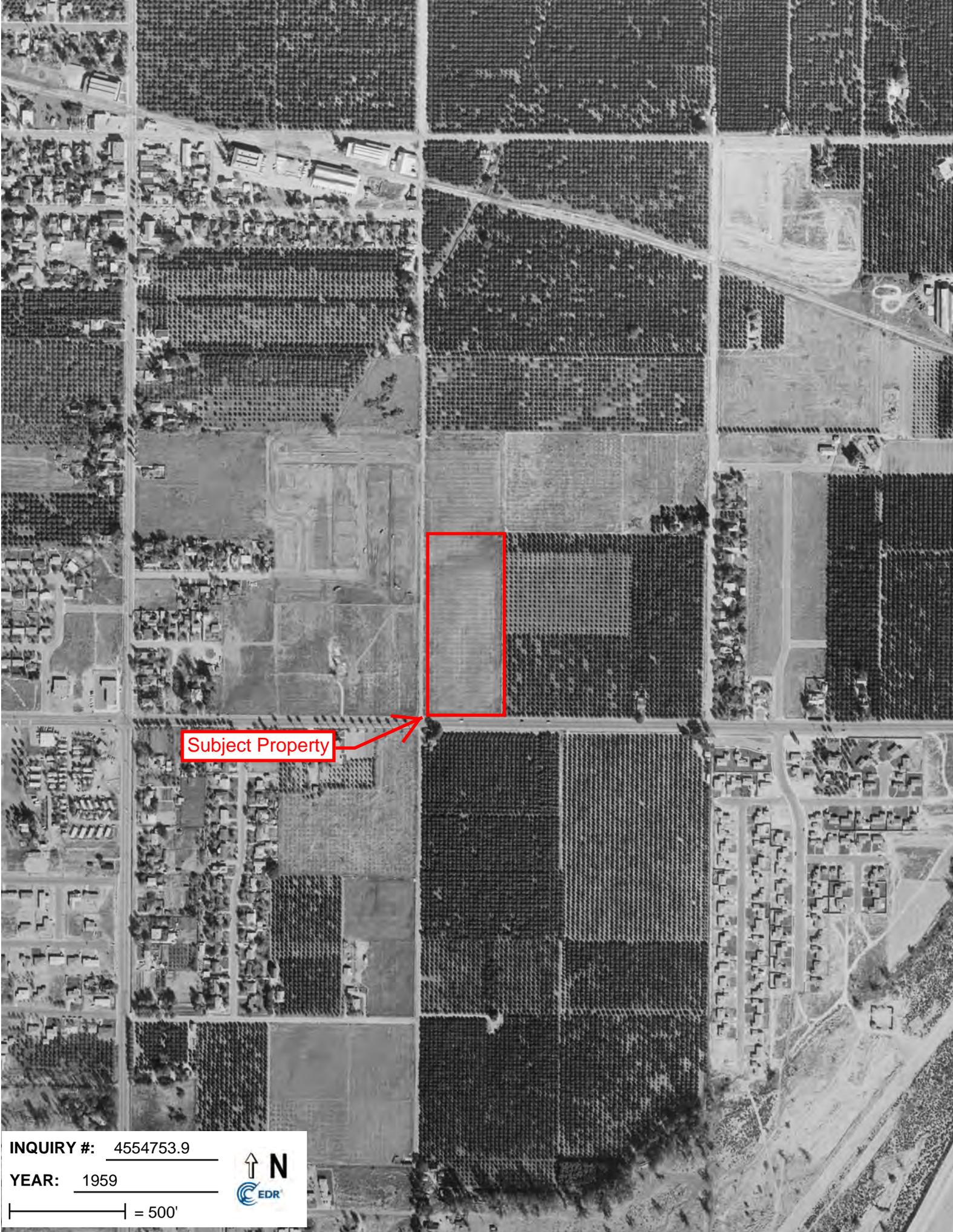
Subject Property

INQUIRY #: 4554753.9

YEAR: 1949

| = 500'





Subject Property

INQUIRY #: 4554753.9

YEAR: 1959

| = 500'





Subject Property

INQUIRY #: 4554753.9

YEAR: 1968

| = 500'





Subject Property

INQUIRY #: 4554753.9

YEAR: 1975

| = 500'





Subject Property

INQUIRY #: 4554753.9

YEAR: 1985

| = 500'





Subject Property

INQUIRY #: 4554753.9

YEAR: 1994

| = 500'





Subject Property

INQUIRY #: 4554753.9

YEAR: 2006

| = 500'





Subject Property

INQUIRY #: 4554753.9

YEAR: 2012

| = 500'



**Appendix E**

## USER QUESTIONNAIRE

This questionnaire is to be completed by the PROSPECTIVE BUYER OR LENDER in the event of a property sale or by the lender or owner of the property in the event of refinancing. Please provide answers to the questions based on YOUR knowledge of the property.

In order to qualify for one of the Landowner Liability Protections (LLPs)<sup>1</sup> under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), ASTM standards and the EPA's AAI Rule require the user to provide the following information to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" defined by CERCLA is not complete.

Property Address:

NEC Base Wkr of church, Highland CA

- |   | Yes                                 | No                                  |
|---|-------------------------------------|-------------------------------------|
| 1. <b>Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).</b><br>Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state or local law? If yes, explain:   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 2. <b>Activity and land-use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).</b><br>Are you aware of any engineering controls, land-use restrictions, institutional controls or any other limitations that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law? If yes, explain:   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 3. <b>Specialized knowledge or experience of the property or nearby properties (40 CFR 312.28).</b><br>As the user, do you have any specialized knowledge or experience related to the property or nearby properties? (For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, so that you would have specialized knowledge of the chemicals and processes used by this type of business?) If yes, explain: | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4. <b>Relationship of the purchase price to the fair-market value of the property if it were not contaminated (40 CFR 312.29).</b><br>Does the purchase price being paid for this property reasonably reflect the fair-market value of the property?<br>If no, is the lower purchase price due to known or possible contamination at the property? If yes, explain  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|   | <input type="checkbox"/>            | <input type="checkbox"/>            |

Yes No

5. Commonly known or reasonably known or reasonably ascertainable information about the property (40CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify releases or threatened releases? For example:

- a. Do you know the past uses of the property? If yes, explain:
- b. Do you know of specific chemicals that are present or once were present at the property? If yes, explain:
- c. Do you know of spills or other chemical releases that have taken place at the property? If yes, explain:
- d. Do you know of any environmental clean-ups that have taken place at the property? If yes, explain:

None

6. The degree of obviousness of the presence or likely presence of contamination at the property and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and/or experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property? If yes, explain:

7. Please state the reason the Phase I has been requested:

- Purchase of property
- Financing of property
- Sale of property
- Ground Lease
- Build-to-Suit Lease
- Other: \_\_\_\_\_

It is understood that the information in this form will be used in the development of the Phase I report.

Tyler Reeves  
User Signature

2-24-16  
Date

Tyler Reeves  
Print Name

Real Estate Manager  
Title

Note:

The scope of services for this Phase I ESA is based on guidelines which are designed to be consistent with both ASTM E 1527-13 for commercial real estate site assessments and the United States Environmental Protection Agency's (the "EPA") "all appropriate inquiries" requirements in order to allow UES Consulting Services to establish the innocent-landowner defense, as well as obtain the liability protections available to a bona fide prospective purchaser or contiguous property owner under 40 CFR Part 312 (40 CFR 312.1-312.31) (the "EPA Rules").

<sup>1</sup>Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

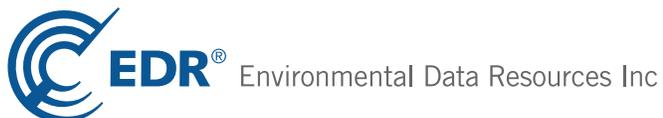
**Appendix F**

**1891**

Base Line and Church Ave  
Highland, CA 92346

Inquiry Number: 4558932.1s  
March 08, 2016

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

BASE LINE AND CHURCH AVE  
HIGHLAND, CA 92346

#### COORDINATES

Latitude (North): 34.1224910 - 34° 7' 20.96"  
Longitude (West): 117.2037640 - 117° 12' 13.55"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 481209.4  
UTM Y (Meters): 3775561.5  
Elevation: 1277 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630631 REDLANDS, CA  
Version Date: 2012  
  
North Map: 5630615 HARRISON MOUNTAIN, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120429, 20120519  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 BASE LINE AND CHURCH AVE  
 HIGHLAND, CA 92346

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	A-1 AUTO REPAIR	27627 BASELINE ST	San Bern. Co. Permit	Lower	125, 0.024, SSE
<a href="#">A2</a>	POPEYE'S CHICKEN	27617 BASELINE ST	San Bern. Co. Permit	Lower	125, 0.024, SSE
<a href="#">B3</a>	ARCO AM PM #5913	27727 BASE LINE ST	SWEEPS UST	Higher	1148, 0.217, ESE
<a href="#">B4</a>	ARCO AM PM #5913	27727 BASELINE ST	UST	Higher	1148, 0.217, ESE
<a href="#">C5</a>	CVS PHARMACY #8436	27310 BASELINE	RCRA-LQG	Lower	1312, 0.248, WSW
<a href="#">C6</a>	BUY RIGHT EXPRESS	27281 BASELINE ST	LUST, HIST CORTESE, San Bern. Co. Permit	Lower	1469, 0.278, WSW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System

### ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

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

## EXECUTIVE SUMMARY

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

### **State- and tribal - equivalent NPL**

RESPONSE..... State Response Sites

### **State- and tribal - equivalent CERCLIS**

ENVIROSTOR..... EnviroStor Database

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

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

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

### **State and tribal voluntary cleanup sites**

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

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

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

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

## EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	Clandestine Drug Labs

### **Local Lists of Registered Storage Tanks**

HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program

## EXECUTIVE SUMMARY

UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
FINDS.....	Facility Index System/Facility Registry System
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CVS PHARMACY #8436	27310 BASELINE	WSW 1/8 - 1/4 (0.248 mi.)	C5	10

### ***State and tribal leaking storage tank lists***

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 12/14/2015 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BUY RIGHT EXPRESS</b> Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100614 Global ID: T0607100614	<b>27281 BASELINE ST</b>	<b>WSW 1/4 - 1/2 (0.278 mi.)</b>	<b>C6</b>	<b>15</b>

### ***State and tribal registered storage tank lists***

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

A review of the UST list, as provided by EDR, and dated 12/14/2015 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO AM PM #5913 Facility Id: 94031169	27727 BASELINE ST	ESE 1/8 - 1/4 (0.217 mi.)	B4	10

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Lists of Registered Storage Tanks**

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO AM PM #5913 Status: A Tank Status: A Comp Number: 31169	27727 BASE LINE ST	ESE 1/8 - 1/4 (0.217 mi.)	B3	8

### **Other Ascertainable Records**

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BUY RIGHT EXPRESS</b> Reg Id: 083603589T	<b>27281 BASELINE ST</b>	<b>WSW 1/4 - 1/2 (0.278 mi.)</b>	<b>C6</b>	<b>15</b>

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 12/14/2015 has revealed that there are 2 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

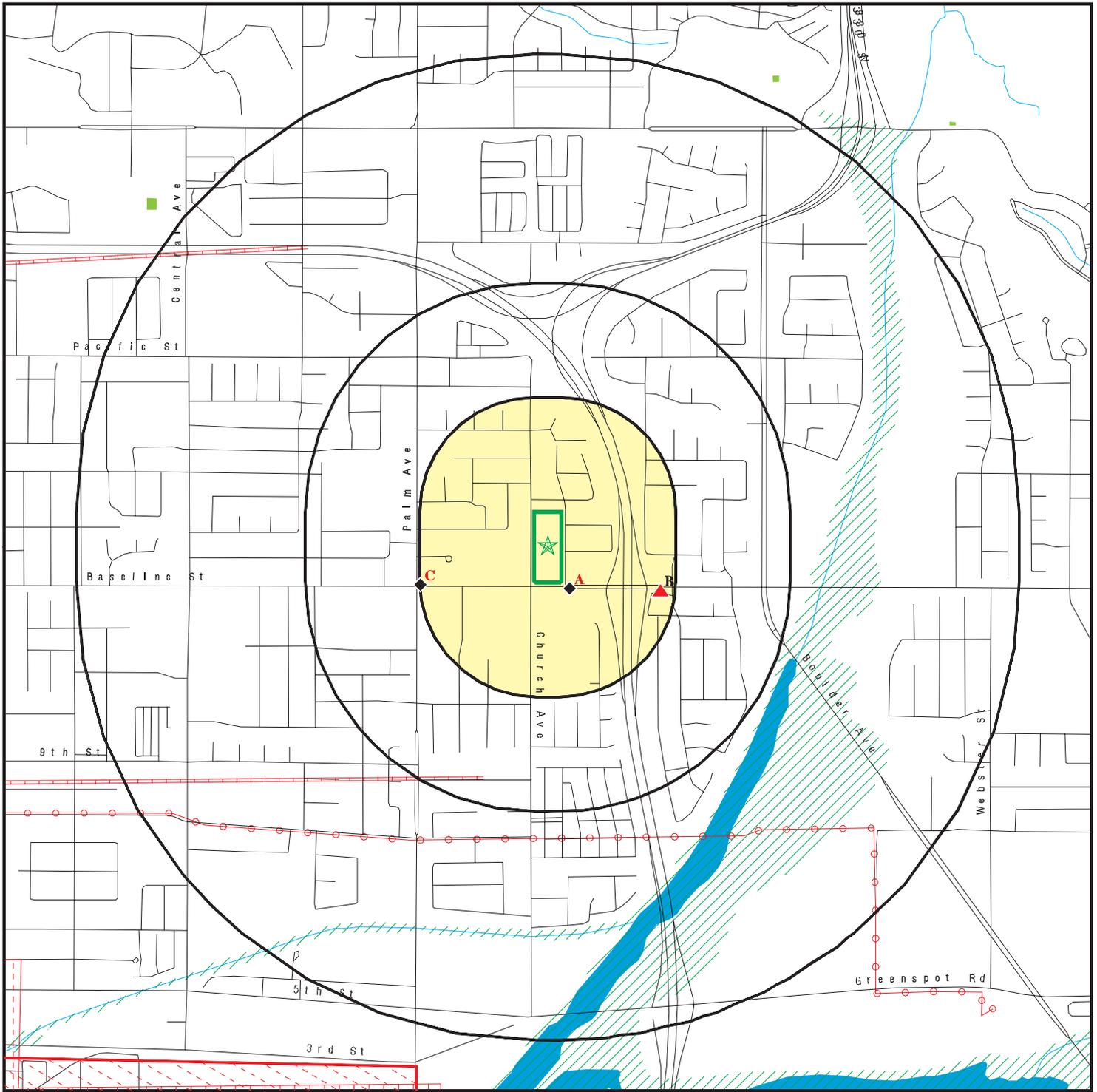
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A-1 AUTO REPAIR Facility Status: INACTIVE Facility Id: FA0012588	27627 BASELINE ST	SSE 0 - 1/8 (0.024 mi.)	A1	8
POPEYE'S CHICKEN Facility Status: INACTIVE Facility Id: FA0014588	27617 BASELINE ST	SSE 0 - 1/8 (0.024 mi.)	A2	8

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 36 records.

<u>Site Name</u>	<u>Database(s)</u>
MOBIL SS #18-HVF	RGA LUST
THRIFTY OIL SS #329	RGA LUST
THRIFTY OIL SERVICE STN #329	RGA LUST
THRIFTY OIL COMPANY	RGA LUST
ARCO #9699/THRIFTY OIL #329	RGA LUST
MOBIL #18-HVF	RGA LUST
ARCO STATION #9699	RGA LUST
THRIFTY OIL #329	RGA LUST
THRIFTY OIL #329/ARCO # 9699	RGA LUST
26075 BASELINE RD	US HIST CDL
RT 30 PM 30 2 32 6	NPDES
TRACT 16003	NPDES
BASELINE RD WEBSTER	NPDES
BOULDER AVENUE IMPROVEMENTS AND BR	NPDES
CHURCH STREET SEWER BYPASS	NPDES
H&H COMMERCIAL DEVELOPMENT	NPDES
HIGHLAND ASSISTED LIVING	NPDES
GRANITE CONSTRUCTION CO LUDLOW	NPDES
THRIFTY OIL CO #329	SWEEPS UST CDL
SHANK/BALFOUR BEATTY	CHMIRS, San Bern. Co. Permit
SEVEN OAKS DAM	CHMIRS, EMI, San Bern. Co. Permit
ARCO FAC #9699	UST
HIGHLAND FIFTH-ORANGE PARTNERS, LL	ENVIROSTOR, VCP
PLUNGE CREEK LANDFILL LEVEES	WMUDS/SWAT
SAN BERNARDINO NATIONAL FOREST/USD	HAZNET
J & M TIRE SHOP	HAULERS, HAZNET
DIAMOND CAR WASH	HAZNET
STANDARD PACIFIC HOMES	HAZNET
SOUTHERN CALIFORNIA EDISON SANTA A	RCRA-LQG
SOUTHERN CALIFORNIA EDISON SANTA A	FINDS, ECHO
THREE AMIGO'S AUTO REPAIR	San Bern. Co. Permit
AT&T MOBILITY-ATC #85404	San Bern. Co. Permit
EAST VALLEY WATER DIST. PLANT #99	San Bern. Co. Permit
CRAFTON-REDLANDS AREA	CA BOND EXP. PLAN
ROBERTO #39;S RECYCLING	SWRCY

# OVERVIEW MAP - 4558932.1S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

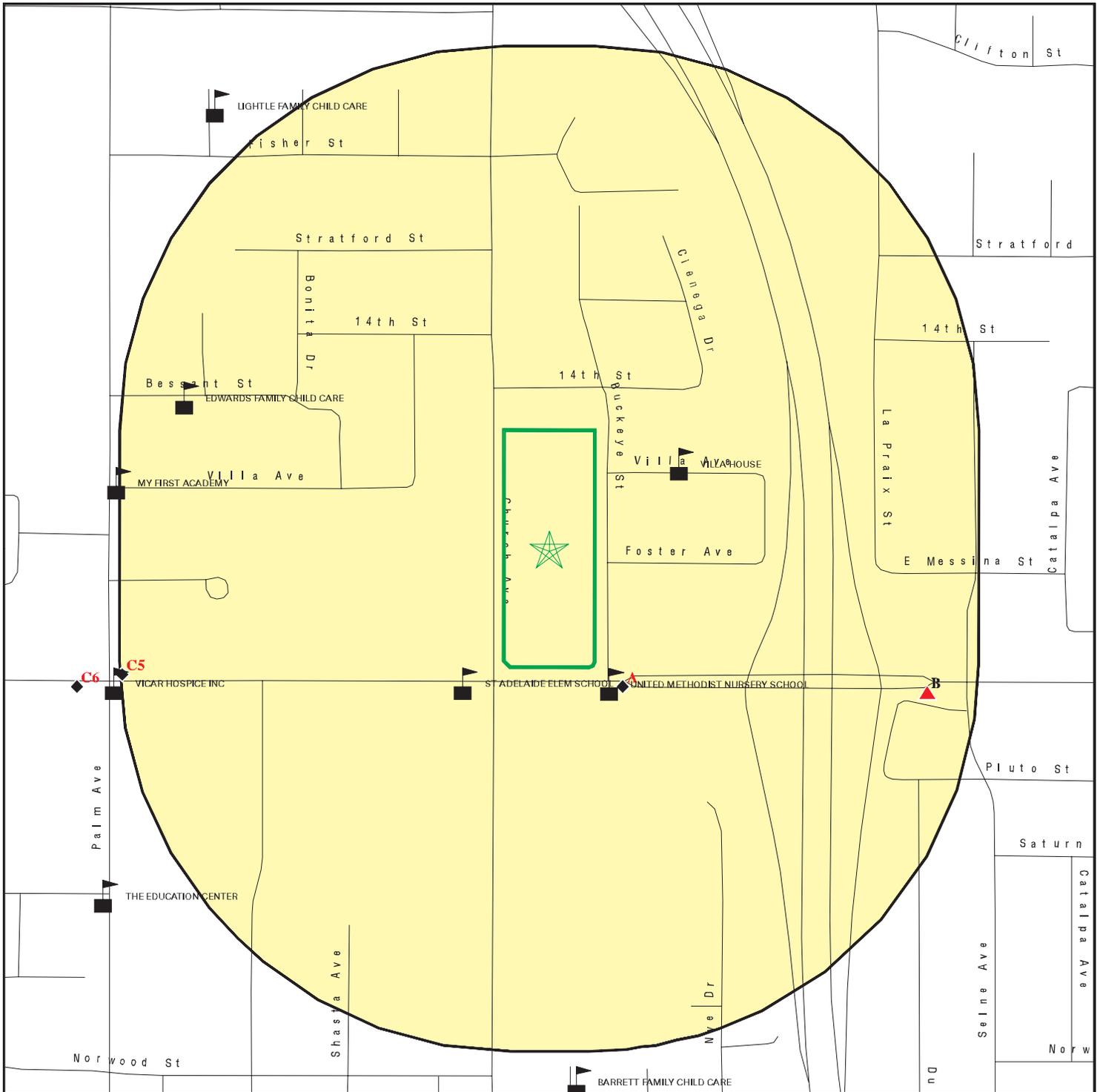
Areas of Concern

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

SITE NAME: 1891  
 ADDRESS: Base Line and Church Ave  
 Highland CA 92346  
 LAT/LONG: 34.122491 / 117.203764

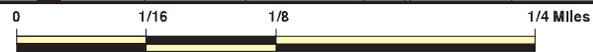
CLIENT: UES Consulting Services, Inc  
 CONTACT: Mack Kitchens  
 INQUIRY #: 4558932.1s  
 DATE: March 08, 2016 6:07 pm

# DETAIL MAP - 4558932.1S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



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

<p>SITE NAME: 1891          ADDRESS: Base Line and Church Ave          Highland CA 92346          LAT/LONG: 34.122491 / 117.203764</p>	<p>CLIENT: UES Consulting Services, Inc          CONTACT: Mack Kitchens          INQUIRY #: 4558932.1s          DATE: March 08, 2016 6:08 pm</p>
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERCLIS-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	1	NR	NR	1

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPDES	TP		NR	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		2	0	NR	NR	NR	2
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		0	2	3	2	0	0	7
-------------	--	---	---	---	---	---	---	---

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO AM PM #5913 (Continued)

S106922780

STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 31169  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 04-21-94  
Action Date: 04-21-94  
Created Date: 04-21-94  
Owner Tank Id: 2-UNL  
SWRCB Tank Id: 36-000-031169-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 04-21-94  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 31169  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 04-21-94  
Action Date: 04-21-94  
Created Date: 04-21-94  
Owner Tank Id: 3-EC-1  
SWRCB Tank Id: 36-000-031169-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 04-21-94  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 31169  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 04-21-94  
Action Date: 04-21-94  
Created Date: 04-21-94  
Owner Tank Id: 4-EC-P  
SWRCB Tank Id: 36-000-031169-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 04-21-94  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B4**      **ARCO AM PM #5913**      **UST**      **U004050849**  
**ESE**      **27727 BASELINE ST**      **N/A**  
**1/8-1/4**      **HIGHLAND, CA 92346**  
**0.217 mi.**  
**1148 ft.**      **Site 2 of 2 in cluster B**

**Relative:**      **UST:**  
**Higher**      Facility ID:      94031169  
                  Permitting Agency:      SAN BERNARDINO COUNTY  
**Actual:**      Latitude:      34.121981  
**1293 ft.**      Longitude:      -117.198092

**C5**      **CVS PHARMACY #8436**      **RCRA-LQG**      **1015753077**  
**WSW**      **27310 BASELINE**      **CAR000234088**  
**1/8-1/4**      **HIGHLAND, CA 92346**  
**0.248 mi.**  
**1312 ft.**      **Site 1 of 2 in cluster C**

**Relative:**      **RCRA-LQG:**  
**Lower**      Date form received by agency: 03/01/2014  
                  Facility name:      CVS PHARMACY #8436  
**Actual:**      Facility address:      27310 BASELINE  
**1236 ft.**           HIGHLAND, CA 92346  
                  EPA ID:      CAR000234088  
                  Mailing address:      CVS DR-23062A  
                       WOONSOCKET, CA 02895  
                  Contact:      WENDY L BRANT  
                  Contact address:      CVS DR-23062A  
                       WOONSOCKET, RI 02895  
                  Contact country:      Not reported  
                  Contact telephone:      (401) 770-7457  
                  Contact email:      WENDY.BRANT@CVSCAREMARK.COM  
                  EPA Region:      09  
                  Classification:      Large Quantity Generator  
                  Description:      Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**  
                  Owner/operator name:      JCP PROPERTIES CA, LP ATTN: DAN PETERSON  
                  Owner/operator address:      E COTTONWOOD PKWY STE 435  
                       SALT LAKE CITY, UT 84121  
                  Owner/operator country:      Not reported  
                  Owner/operator telephone:      (801) 438-0351  
                  Legal status:      Private  
                  Owner/Operator Type:      Owner  
                  Owner/Op start date:      06/19/2009  
                  Owner/Op end date:      Not reported  
                  Owner/operator name:      GARFIELD BEACH CVS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8436 (Continued)**

**1015753077**

Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/10/2008  
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/10/2008  
Owner/Op end date: Not reported

Owner/operator name: JCP PROPERTIES CA LP  
Owner/operator address: 2825 E COTTONWOOD PKWY STE 435  
SALT LAKE CITY, UT 84121  
Owner/operator country: US  
Owner/operator telephone: 801-438-0351  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/19/2009  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 122  
. Waste name: 122

. Waste code: 123  
. Waste name: 123

. Waste code: 131  
. Waste name: 131

. Waste code: 134  
. Waste name: 134

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8436 (Continued)**

**1015753077**

- . Waste code: 141
- . Waste name: 141
  
- . Waste code: 181
- . Waste name: 181
  
- . Waste code: 214
- . Waste name: 214
  
- . Waste code: 311
- . Waste name: 311
  
- . Waste code: 331
- . Waste name: 331
  
- . Waste code: 352
- . Waste name: 352
  
- . Waste code: 541
- . Waste name: 541
  
- . Waste code: 561
- . Waste name: 561
  
- . Waste code: 791
- . Waste name: 791
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #8436 (Continued)

1015753077

. Waste code: D016  
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018  
. Waste name: BENZENE

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

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

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

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

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

. Waste code: P012  
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P075  
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

. Waste code: P081  
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P188  
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-YL METHYL CARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U010  
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

. Waste code: U031  
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034  
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035  
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U044

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #8436 (Continued)

1015753077

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-  
. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,  
2-OXIDE (OR) CYCLOPHOSPHAMIDE  
. Waste code: U059  
. Waste name: 5,12-NAPHTHACENEDIONE,  
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-  
,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)  
DAUNOMYCIN  
. Waste code: U070  
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE  
. Waste code: U072  
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE  
. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,  
(E)-  
. Waste code: U122  
. Waste name: FORMALDEHYDE  
. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,  
5ALPHA, 6BETA)- (OR) LINDANE  
. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-  
. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN  
. Waste code: U151  
. Waste name: MERCURY  
. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)  
. Waste code: U165  
. Waste name: NAPHTHALENE  
. Waste code: U188  
. Waste name: PHENOL  
. Waste code: U200  
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,  
11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,  
(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-  
. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL  
. Waste code: U204  
. Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8436 (Continued)**

**1015753077**

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
  
- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
  
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 01/03/2013  
Site name: CVS PHARMACY NO 8436  
Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Violation Status: No violations found

**C6 BUY RIGHT EXPRESS**  
**WSW 27281 BASELINE ST**  
**1/4-1/2 HIGHLAND, CA 92346**  
**0.278 mi.**  
**1469 ft. Site 2 of 2 in cluster C**

**LUST S104763334**  
**HIST CORTESE N/A**  
**San Bern. Co. Permit**

**Relative: Lower** LUST:  
Region: STATE  
Global Id: T0607100614  
**Actual: 1232 ft.** Latitude: 34.120932  
Longitude: -117.209108  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUY RIGHT EXPRESS (Continued)**

**S104763334**

Status: Completed - Case Closed  
Status Date: 12/27/2000  
Lead Agency: SAN BERNARDINO COUNTY  
Case Worker: JC  
Local Agency: SAN BERNARDINO COUNTY  
RB Case Number: 083603589T  
LOC Case Number: 99130  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0607100614  
Contact Type: Local Agency Caseworker  
Contact Name: JACKSON CRUTSINGER  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: jcrutsinger@sbcfire.org  
Phone Number: Not reported

Global Id: T0607100614  
Contact Type: Regional Board Caseworker  
Contact Name: ROSE SCOTT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: rscott@waterboards.ca.gov  
Phone Number: 9513206375

Status History:

Global Id: T0607100614  
Status: Completed - Case Closed  
Status Date: 12/27/2000

Global Id: T0607100614  
Status: Open - Case Begin Date  
Status Date: 10/05/1999

Global Id: T0607100614  
Status: Open - Site Assessment  
Status Date: 10/29/1999

Regulatory Activities:

Global Id: T0607100614  
Action Type: Other  
Date: 10/05/1999  
Action: Leak Stopped

Global Id: T0607100614  
Action Type: Other  
Date: 10/05/1999  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUY RIGHT EXPRESS (Continued)**

**S104763334**

Global Id: T0607100614  
Action Type: Other  
Date: 10/29/1999  
Action: Leak Reported

**LUST REG 8:**

Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083603589T  
Local Case Num: 99130  
Case Type: Soil only  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: PALM AVENUE  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: UNK  
Leak Source: UNK  
Global ID: T0607100614  
How Stopped Date: 10/5/1999  
Enter Date: 1/24/2000  
Date Confirmation of Leak Began: 10/29/1999  
Date Preliminary Assessment Began: Not reported  
Discover Date: 10/5/1999  
Enforcement Date: Not reported  
Close Date: 12/27/2000  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: 1/24/2000  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 34.120963  
Longitude: -117.167341  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: RS  
Staff Initials: JC3  
Lead Agency: Local Agency  
Local Agency: 36000L

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUY RIGHT EXPRESS (Continued)**

**S104763334**

Hydr Basin #: UPPER SANTA ANA VALL  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: No  
Summary: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083603589T

**San Bern. Co. Permit:**

Region: SAN BERNARDINO  
Facility ID: FA0000323  
Owner: AWAR, ROBBY  
Permit Number: PT0000045  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 02/28/2015

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HIGHLAND	S117709617	RT 30 PM 30 2 32 6	RT 30 PM 30 2 32 6		NPDES
HIGHLAND	S112978971	SAN BERNARDINO NATIONAL FOREST/USD	17101 HIGHWAY 330	92346	HAZNET
HIGHLAND	S117713037	TRACT 16003	BASE LINE RD & ALTA VISTA DR	92346	NPDES
HIGHLAND	S107537790		BASELINE AND CHURCH STREET	92346	CDL
HIGHLAND	S114654896	MOBIL SS #18-HVF	25699 BASELINE STREET, EAST		RGA LUST
HIGHLAND	S114703428	THRIFTY OIL SS #329	25717 BASELINE ROAD, EAST		RGA LUST
HIGHLAND	S105298546	THREE AMIGO'S AUTO REPAIR	25788 E BASELINE	92346	San Bern. Co. Permit
HIGHLAND	1009619663	26075 BASELINE RD	26075 BASELINE RD		US HIST CDL
HIGHLAND	S105697603	THRIFTY OIL CO #329	25717 E BASELINE	92346	SWEEPS UST
HIGHLAND	U003937936	ARCO FAC #9699	25717 E BASELINE ST	92346	UST
HIGHLAND	S114703367	THRIFTY OIL SERVICE STN #329	25717 BASELINE ROAD, EAST		RGA LUST
HIGHLAND	S114703326	THRIFTY OIL COMPANY	25717 BASELINE STREET		RGA LUST
HIGHLAND	S114574900	ARCO #9699/THRIFTY OIL #329	25717 E BASELINE RD		RGA LUST
HIGHLAND	S114653358	MOBIL #18-HVF	25699 E BASELINE ST		RGA LUST
HIGHLAND	S110071592	AT&T MOBILITY-ATC #85404	2756 E BASELINE ST	92346	San Bern. Co. Permit
HIGHLAND	S114576350	ARCO STATION #9699	25717 BASELINE STREET		RGA LUST
HIGHLAND	S113117773	J & M TIRE SHOP	25788 E. BASELINE STREET	92346	HAULERS, HAZNET
HIGHLAND	S112934027	DIAMOND CAR WASH	11208 E BASELINE	92346	HAZNET
HIGHLAND	S117695447	BASELINE RD WEBSTER	BASELINE RD WEBSTER	92346	NPDES
HIGHLAND	S111023772	ROBERTO #39;S RECYCLING	25496 E BASELINE ST	92346	SWRCY
HIGHLAND	S114703062	THRIFTY OIL #329	25717 BASELINE RD		RGA LUST
HIGHLAND	S114703061	THRIFTY OIL #329/ARCO # 9699	25717 BASELINE RD		RGA LUST
HIGHLAND	S117696056	BOULDER AVENUE IMPROVEMENTS AND BR	BOULDER AVENUE FROM 500' SOUTH	92346	NPDES
HIGHLAND	S118397822	CHURCH STREET SEWER BYPASS	CHURCH STREET AND GREENSPOT RO	92346	NPDES
HIGHLAND	S111345511	HIGHLAND FIFTH-ORANGE PARTNERS, LL	SOUTHEAST CORNER OF GREENSPOT	92346	ENVIROSTOR, VCP
HIGHLAND	1012210432	SOUTHERN CALIFORNIA EDISON SANTA A	3 MI E OF HWY 330	92346	RCRA-LQG
HIGHLAND	1012306058	SOUTHERN CALIFORNIA EDISON SANTA A	3 MI E OF HWY 330	92346	FINDS, ECHO
HIGHLAND	S112939179	STANDARD PACIFIC HOMES	N EAST CHURCH STREET/ HIGHLAND	92346	HAZNET
HIGHLAND	S105676581	SHANK/BALFOUR BEATTY	2904 FRONTAGE RD	92346	CHMIRS, San Bern. Co. Permit
HIGHLAND	S109445180	H&H COMMERCIAL DEVELOPMENT	E OF PALM AVE N OF 5TH ST	92346	NPDES
HIGHLAND	S104586887	SEVEN OAKS DAM	32330 SANTA ANA CANYON RD	92346	CHMIRS, EMI, San Bern. Co. Permit
HIGHLAND	S112142236	HIGHLAND ASSISTED LIVING	SOUTH SIDE OF BASELINE STREET	92346	NPDES
HIGHLAND-EAST HIGHLA	S103702339	PLUNGE CREEK LANDFILL LEVEES	NORTH SIDE OF SANTA ANA RIVER	92346	WMUDS/SWAT
LUDLOW	S109449263	GRANITE CONSTRUCTION CO LUDLOW	0000 2 MI W OF LUDLOW OLD RT 6	92346	NPDES
REDLANDS & VICINITY	S105960464	CRAFTON-REDLANDS AREA	BUNKER HILL GROUND WATER SUB-B	92374	CA BOND EXP. PLAN
SAN BERNARDINO	S112142704	EAST VALLEY WATER DIST. PLANT #99	LA PRAIX, END OF	92346	San Bern. Co. Permit

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 01/06/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/19/2016
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/19/2016
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
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: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### **LUCIS: Land Use Control Information System**

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

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/30/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	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: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 12/29/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### **RESPONSE: State Response Sites**

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

Date of Government Version: 11/07/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/07/2015	Telephone: 916-323-3400
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 02/03/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/16/2016
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/07/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/07/2015	Telephone: 916-323-3400
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 02/03/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/16/2016
	Data Release Frequency: Quarterly

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

### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/16/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 11/18/2015	Telephone: 916-341-6320
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/17/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 02/26/2004  
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: Varies

## 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 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

## LUST REG 2: Fuel Leak List

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

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

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

## LUST REG 1: Active Toxic Site Investigation

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

## 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: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/27/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

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

Date of Government Version: 01/07/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 41

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

## 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: 10/13/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 118

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

## 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: 11/04/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 52

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 10/27/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/09/2016
	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: 08/20/2015	Source: EPA Region 6
Date Data Arrived at EDR: 10/30/2015	Telephone: 214-665-6597
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 111	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

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

Date of Government Version: 11/24/2015	Source: EPA Region 4
Date Data Arrived at EDR: 12/01/2015	Telephone: 404-562-8677
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Semi-Annually

## SLIC: Statewide SLIC Cases

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: 12/14/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/14/2015
Number of Days to Update: 56	Next Scheduled EDR Contact: 03/28/2016
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

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

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

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

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

## State and tribal registered storage tank lists

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/08/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
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: 08/01/2009  
Date Data Arrived at EDR: 09/10/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 21

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 12/23/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

### 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: 10/20/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/09/2016  
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)

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/24/2015	Source: EPA Region 4
Date Data Arrived at EDR: 12/01/2015	Telephone: 404-562-9424
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Semi-Annually

## 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: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/09/2016
	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: 08/20/2015	Source: EPA Region 6
Date Data Arrived at EDR: 10/30/2015	Telephone: 214-665-7591
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 111	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Semi-Annually

## 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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/09/2016
	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: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6137
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/27/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/07/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 41

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

## ***State and tribal voluntary cleanup sites***

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

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

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

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/28/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

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

### **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: 11/07/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 40

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Quarterly

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

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

Date of Government Version: 12/04/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 44

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/22/2015  
Date Data Arrived at EDR: 12/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/21/2015  
Next Scheduled EDR Contact: 04/04/2016  
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: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/17/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 53

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 58

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/14/2016  
Next Scheduled EDR Contact: 05/30/2016  
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: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

Source: EPA, Region 9

Date Data Arrived at EDR: 05/07/2009

Telephone: 415-947-4219

Date Made Active in Reports: 09/21/2009

Last EDR Contact: 01/25/2016

Number of Days to Update: 137

Next Scheduled EDR Contact: 05/09/2016

Data Release Frequency: No Update Planned

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

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/17/2015

Source: Drug Enforcement Administration

Date Data Arrived at EDR: 12/04/2015

Telephone: 202-307-1000

Date Made Active in Reports: 02/18/2016

Last EDR Contact: 03/01/2016

Number of Days to Update: 76

Next Scheduled EDR Contact: 06/13/2016

Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005

Source: Department of Toxic Substance Control

Date Data Arrived at EDR: 08/03/2006

Telephone: 916-323-3400

Date Made Active in Reports: 08/24/2006

Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 11/07/2015

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 11/07/2015

Telephone: 916-323-3400

Date Made Active in Reports: 12/17/2015

Last EDR Contact: 02/03/2016

Number of Days to Update: 40

Next Scheduled EDR Contact: 05/16/2016

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: 12/31/2014

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 03/10/2015

Telephone: 916-255-6504

Date Made Active in Reports: 03/18/2015

Last EDR Contact: 01/11/2016

Number of Days to Update: 8

Next Scheduled EDR Contact: 04/25/2016

Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/17/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/01/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Quarterly

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

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

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 16

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

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

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

### CA FID UST: Facility Inventory Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **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: 12/17/2015  
Date Data Arrived at EDR: 12/22/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
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: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### **DEED: Deed Restriction Listing**

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

Date of Government Version: 12/07/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 44

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 12/08/2015  
Next Scheduled EDR Contact: 12/21/2015  
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: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 68

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/30/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Annually

### **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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/25/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 20

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 01/27/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

## LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
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: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 12/11/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/25/2016
	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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/19/2016
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/03/2015	Telephone: 202-566-1917
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 05/30/2016
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/09/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/12/2016
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/23/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/04/2016
	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: 12/31/2013	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 02/24/2016
Number of Days to Update: 110	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/25/2016
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/09/2016
	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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/11/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/23/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/25/2016
	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/26/2015  
Date Data Arrived at EDR: 07/10/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 95

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 01/13/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 12/11/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 01/29/2016  
Next Scheduled EDR Contact: 05/09/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/07/2016  
Next Scheduled EDR Contact: 04/18/2016  
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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/23/2015  
Next Scheduled EDR Contact: 04/11/2016  
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: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/26/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/25/2016
	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: 11/23/2015	Source: Department of Energy
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-586-3559
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 02/08/2016
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/22/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 08/18/2015  
Date Data Arrived at EDR: 09/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 125

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/02/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 55

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/10/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/28/2015  
Date Data Arrived at EDR: 12/29/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 23

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 12/29/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/10/2015  
Date Data Arrived at EDR: 08/27/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/05/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 09/25/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 41

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/23/2015  
Next Scheduled EDR Contact: 04/04/2016  
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: 11/18/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 59

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 11/02/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 40

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/18/2015	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2015	Telephone: 916-341-6066
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/16/2016
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/30/2016
	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: 12/31/2014	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/14/2015	Telephone: 916-255-1136
Date Made Active in Reports: 12/11/2015	Last EDR Contact: 01/11/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Annually

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/23/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/24/2015	Telephone: 916-323-3400
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/24/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 06/06/2016
	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: 01/11/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/13/2016	Telephone: 916-440-7145
Date Made Active in Reports: 02/22/2016	Last EDR Contact: 01/13/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/25/2016
	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: 12/14/2015	Source: Department of Conservation
Date Data Arrived at EDR: 12/17/2015	Telephone: 916-322-1080
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 11/10/2015	Source: Department of Public Health
Date Data Arrived at EDR: 12/08/2015	Telephone: 916-558-1784
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 12/08/2015
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/16/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/18/2015	Telephone: 916-445-9379
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/17/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/07/2015	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/08/2015	Telephone: 916-445-4038
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 12/08/2015
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/14/2015	Source: Department of Conservation
Date Data Arrived at EDR: 12/17/2015	Telephone: 916-323-3836
Date Made Active in Reports: 03/01/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/10/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/05/2016	Telephone: 916-445-3846
Date Made Active in Reports: 02/12/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/04/2016
	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: 07/23/2015	Source: Department of Conservation
Date Data Arrived at EDR: 09/15/2015	Telephone: 916-445-2408
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 12/18/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 04/15/2015	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/17/2015	Telephone: 559-445-5577
Date Made Active in Reports: 06/23/2015	Last EDR Contact: 01/15/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/19/2016
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/16/2016
	Data Release Frequency: Quarterly

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/23/2015	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 12/21/2015
Number of Days to Update: 103	Next Scheduled EDR Contact: 04/04/2016
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/23/2015	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 800-385-6164
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 02/24/2016
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

## **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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A  
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 Historic Dry Cleaners

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

Date of Government Version: N/A  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 01/11/2016  
Date Data Arrived at EDR: 01/12/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 41

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/11/2016  
Date Data Arrived at EDR: 01/14/2016  
Date Made Active in Reports: 03/01/2016  
Number of Days to Update: 47

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 11/16/2015  
Date Data Arrived at EDR: 12/10/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 42

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/07/2015  
Number of Days to Update: 44

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 02/02/2016  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 18

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2015  
Date Data Arrived at EDR: 09/22/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 22

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/01/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 48

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/22/2016  
Date Data Arrived at EDR: 02/05/2016  
Date Made Active in Reports: 03/07/2016  
Number of Days to Update: 31

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/30/2015  
Date Data Arrived at EDR: 12/03/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/05/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 45

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 01/04/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 12/02/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 48

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 01/25/2016  
Date Data Arrived at EDR: 01/27/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 26

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015  
Date Data Arrived at EDR: 06/18/2015  
Date Made Active in Reports: 07/22/2015  
Number of Days to Update: 34

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/19/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 18

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2016  
Date Data Arrived at EDR: 01/26/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 33

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/08/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/19/2015  
Date Data Arrived at EDR: 10/20/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 30

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/20/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015  
Date Data Arrived at EDR: 07/27/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 14

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 40

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 02/16/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 34

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/12/2016  
Date Data Arrived at EDR: 01/15/2016  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 24

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/11/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 03/07/2016  
Number of Days to Update: 84

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015  
Date Data Arrived at EDR: 10/08/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 7

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/18/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 34

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### CUPA Facility List

Date of Government Version: 11/24/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 51

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/10/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 60

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 01/27/2016  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 18

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/01/2015  
Date Data Arrived at EDR: 11/17/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 65

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015  
Date Data Arrived at EDR: 08/10/2015  
Date Made Active in Reports: 09/11/2015  
Number of Days to Update: 32

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015  
Date Data Arrived at EDR: 11/11/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 36

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/10/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/09/2015  
Date Data Arrived at EDR: 12/11/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 41

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/26/2015  
Date Data Arrived at EDR: 10/28/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 22

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/26/2015  
Date Data Arrived at EDR: 10/28/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 22

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2015  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 38

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/05/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2015  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 38

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/05/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/18/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 58

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 03/03/2016
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 02/08/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 02/08/2016
Number of Days to Update: 5	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/18/2015	Source: Environmental Health Department
Date Data Arrived at EDR: 12/22/2015	Telephone: N/A
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 04/04/2016
	Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/07/2015	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 12/10/2015	Telephone: 805-781-5596
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/22/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/21/2016
	Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/14/2015  
Date Data Arrived at EDR: 10/15/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/17/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 53

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 17

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/17/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 59

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

CUPA Facility List  
CUPA facility listing.

Date of Government Version: 11/18/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 18

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA Facility List  
Cupa Facility List.

Date of Government Version: 12/09/2015  
Date Data Arrived at EDR: 12/10/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 42

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 10/30/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/10/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 10/30/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/10/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List  
Cupa Facility list

Date of Government Version: 01/11/2016  
Date Data Arrived at EDR: 01/14/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 39

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2016	Source: Department of Health Services
Date Data Arrived at EDR: 01/07/2016	Telephone: 707-565-6565
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/23/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 12/08/2015	Telephone: 530-822-7500
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 03/07/2016
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 10/29/2015	Source: Division of Environmental Health
Date Data Arrived at EDR: 10/30/2015	Telephone: 209-533-5633
Date Made Active in Reports: 12/11/2015	Last EDR Contact: 03/04/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 17	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/30/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/14/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/28/2015	Telephone: 805-654-2813
Date Made Active in Reports: 11/19/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/30/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 12/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 10/19/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/27/2015	Telephone: 530-666-8646
Date Made Active in Reports: 11/19/2015	Last EDR Contact: 02/01/2016
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2016	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/05/2016	Telephone: 530-749-7523
Date Made Active in Reports: 02/22/2016	Last EDR Contact: 02/01/2016
Number of Days to Update: 17	Next Scheduled EDR Contact: 05/16/2016
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 02/18/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/15/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/02/2015  
Date Data Arrived at EDR: 11/08/2015  
Date Made Active in Reports: 12/09/2015  
Number of Days to Update: 31

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/09/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

1891  
BASE LINE AND CHURCH AVE  
HIGHLAND, CA 92346

### TARGET PROPERTY COORDINATES

Latitude (North):	34.122491 - 34° 7' 20.97"
Longitude (West):	117.203764 - 117° 12' 13.55"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	481209.4
UTM Y (Meters):	3775561.5
Elevation:	1277 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5630631 REDLANDS, CA
Version Date:	2012
North Map:	5630615 HARRISON MOUNTAIN, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

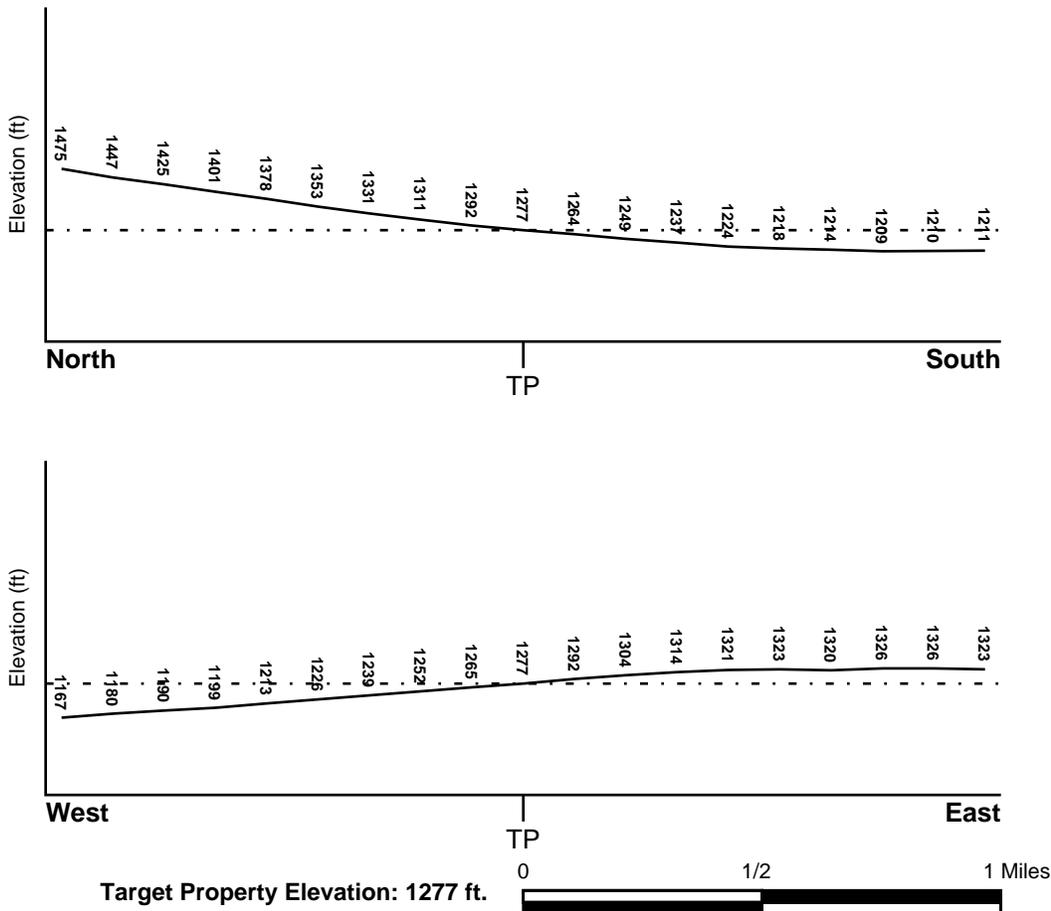
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

Target Property County  
SAN BERNARDINO, CA

FEMA Flood Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06071C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

## NATIONAL WETLAND INVENTORY

NWI Quad at Target Property  
NOT AVAILABLE

NWI Electronic Data Coverage  
YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius: 1.25 miles  
Status: Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

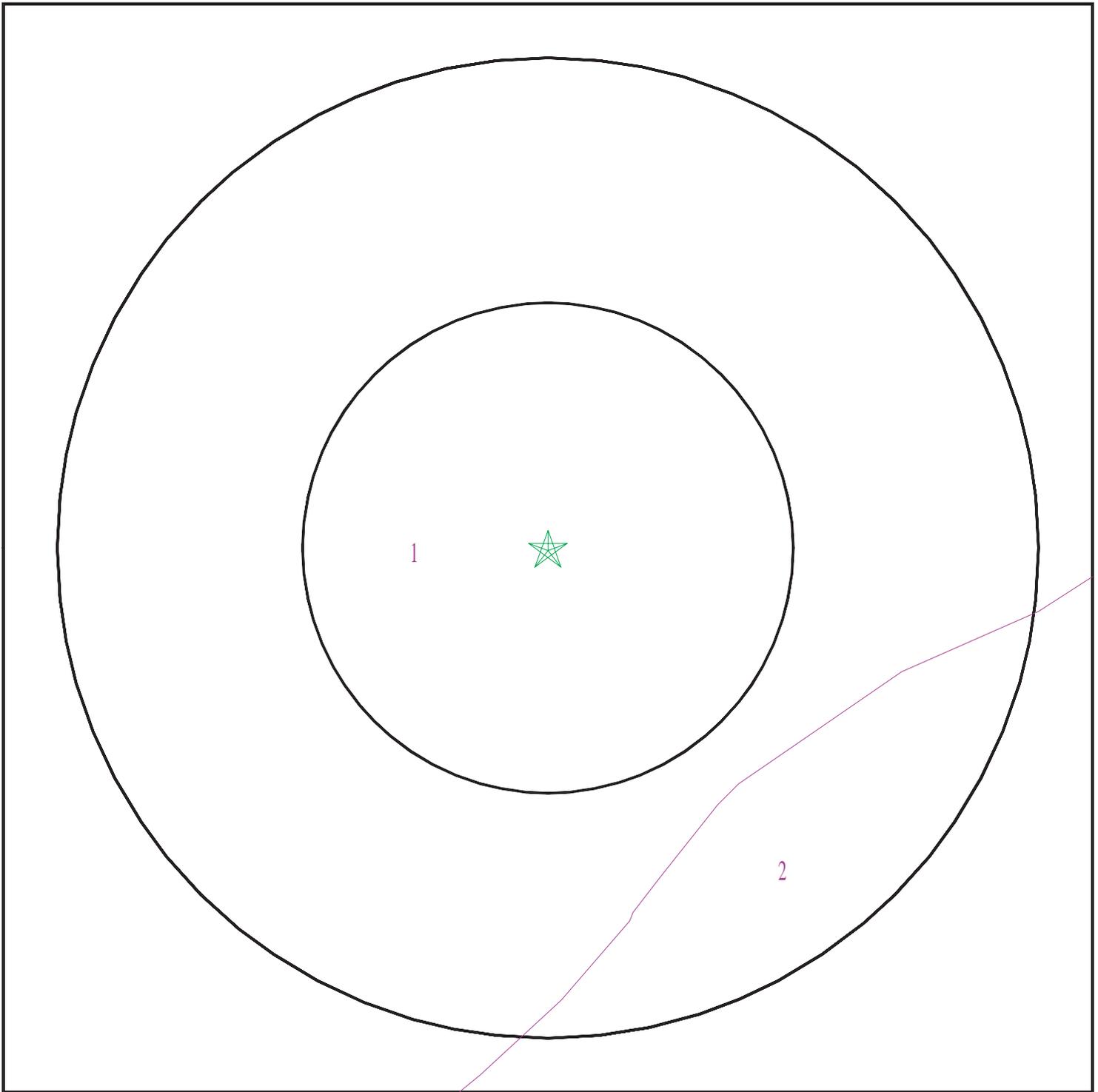
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4558932.1s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 1891  
ADDRESS: Base Line and Church Ave  
Highland CA 92346  
LAT/LONG: 34.122491 / 117.203764

CLIENT: UES Consulting Services, Inc  
CONTACT: Mack Kitchens  
INQUIRY #: 4558932.1s  
DATE: March 08, 2016 6:09 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000141574	0 - 1/8 Mile NNW
2	USGS40000141508	1/8 - 1/4 Mile ESE
A3	USGS40000141624	1/4 - 1/2 Mile NW
B6	USGS40000141395	1/4 - 1/2 Mile SSE
B11	USGS40000141387	1/4 - 1/2 Mile SSE
12	USGS40000141487	1/4 - 1/2 Mile ESE
C13	USGS40000141394	1/2 - 1 Mile SE
C15	USGS40000141411	1/2 - 1 Mile SSE
16	USGS40000141347	1/2 - 1 Mile SSW
17	USGS40000141412	1/2 - 1 Mile WSW
D18	USGS40000141506	1/2 - 1 Mile East
D19	USGS40000141507	1/2 - 1 Mile East
20	USGS40000141324	1/2 - 1 Mile South
E21	USGS40000141335	1/2 - 1 Mile SSW
22	USGS40000141488	1/2 - 1 Mile West
F23	USGS40000141743	1/2 - 1 Mile NNE
25	USGS40000141379	1/2 - 1 Mile SW
26	USGS40000141421	1/2 - 1 Mile WSW
E27	USGS40000141321	1/2 - 1 Mile SSW
28	USGS40000141325	1/2 - 1 Mile SSW
33	USGS40000141336	1/2 - 1 Mile SW
34	USGS40000141737	1/2 - 1 Mile NE
35	USGS40000141413	1/2 - 1 Mile WSW
36	USGS40000141317	1/2 - 1 Mile SW
37	USGS40000141258	1/2 - 1 Mile South
43	USGS40000141486	1/2 - 1 Mile East
I45	USGS40000141828	1/2 - 1 Mile North
J47	USGS40000141307	1/2 - 1 Mile SE
48	USGS40000141410	1/2 - 1 Mile ESE
49	USGS40000141662	1/2 - 1 Mile ENE
K50	USGS40000141652	1/2 - 1 Mile WNW
K51	USGS40000141653	1/2 - 1 Mile WNW
52	USGS40000141222	1/2 - 1 Mile SSW
53	USGS40000141791	1/2 - 1 Mile NW

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
10	CA3600147	1/4 - 1/2 Mile NW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

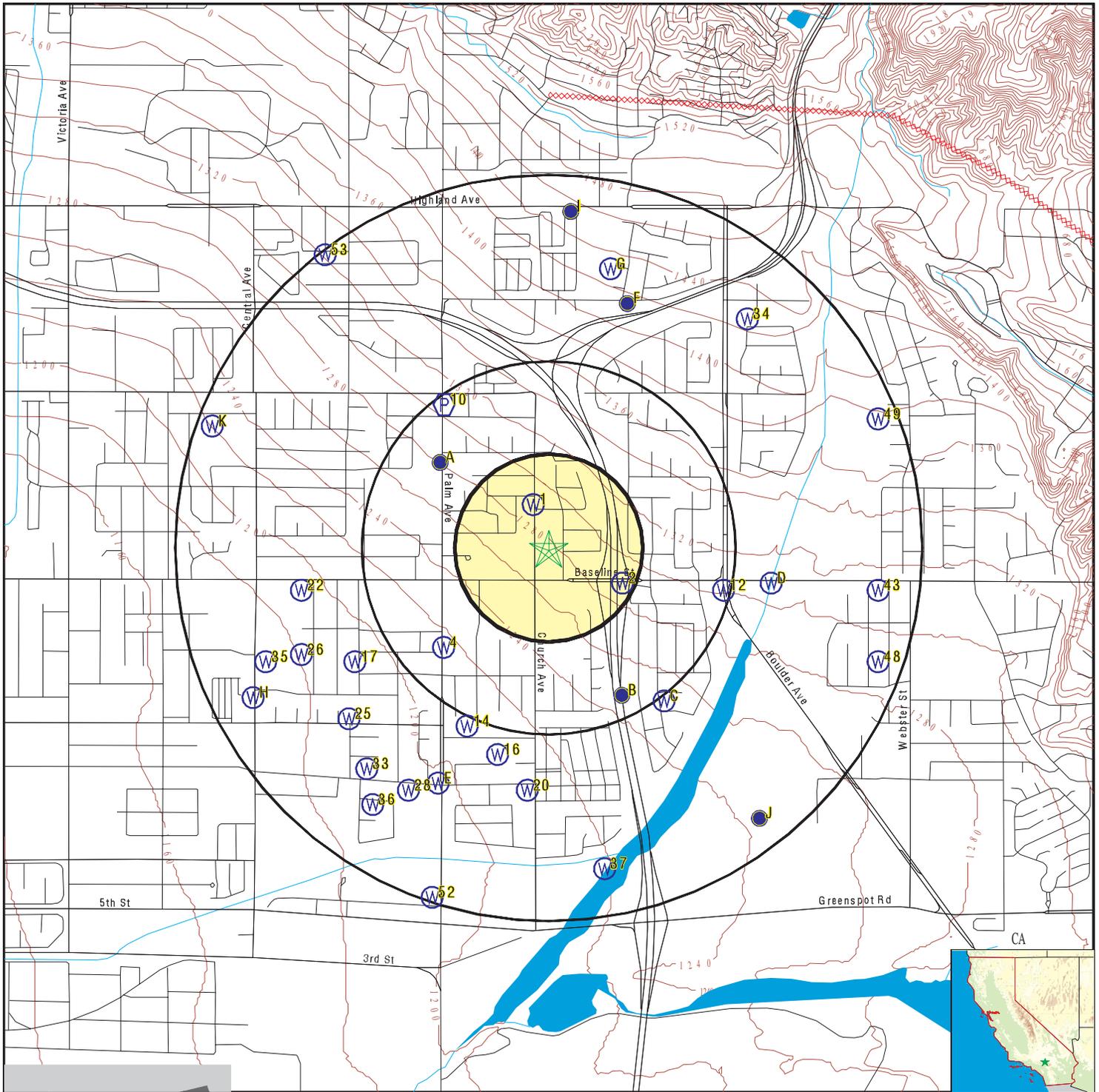
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
---------------	----------------	-----------------------------

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	797	1/4 - 1/2 Mile SW
A5	CADW60000004385	1/4 - 1/2 Mile NW
B7	CADW60000003444	1/4 - 1/2 Mile SSE
B8	799	1/4 - 1/2 Mile SSE
B9	800	1/4 - 1/2 Mile SSE
14	798	1/2 - 1 Mile SSW
F24	CADW60000000832	1/2 - 1 Mile NNE
G29	105	1/2 - 1 Mile NNE
G30	102	1/2 - 1 Mile NNE
G31	107	1/2 - 1 Mile NNE
G32	106	1/2 - 1 Mile NNE
H38	803	1/2 - 1 Mile WSW
H39	802	1/2 - 1 Mile WSW
H40	804	1/2 - 1 Mile WSW
H41	807	1/2 - 1 Mile WSW
H42	805	1/2 - 1 Mile WSW
I44	CADW60000033871	1/2 - 1 Mile North
J46	CADW60000001447	1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 4558932.1s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

<p>SITE NAME: 1891                  ADDRESS: Base Line and Church Ave                  Highland CA 92346                  LAT/LONG: 34.122491 / 117.203764</p>	<p>CLIENT: UES Consulting Services, Inc                  CONTACT: Mack Kitchens                  INQUIRY #: 4558932.1s                  DATE: March 08, 2016 6:09 pm</p>
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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92346	17	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 92346

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**Appendix G**



**ED TAYLOR  
PRINCIPAL/CEO**

**EMPLOYMENT**

---

07/90 - Present    Principal/CEO  
UES Consulting Services, Inc.  
Kansas City, Missouri

Over 23 years' experience in performing and overseeing Phase I and II investigations, Property Condition Assessments, asbestos and lead-based paint inspections, underground storage tank removals, subsurface investigations, environmental clean ups and other environmental services.

Performed over 1,000 various site inspections which include and is not limited to; multi-family sites, retirement and assisted living facilities, industrial facilities, retail buildings/spaces, office buildings and warehouses.

Conducted over 500 Freddie Mac & Fannie Mae Property Condition Assessments and Phase I Environmental Site Assessments on multi-family, assisted living and retirement facilities.

Administers physical needs assessment cost analysis and deferred maintenance analysis on multi-family projects for Fannie Mae, Freddie Mac, HUD and life insurance companies.

Owner  
Bear Claw Construction Management, LLC  
Kansas City, Missouri

Bear Claw is a Native American construction services, engineering and environmental firm; specializing in construction supplies, services, equipment, environmental and engineering services which includes commercial and multi-family residential properties. Fully insured with over 80 years of combined experience, the company provides storm damage repair, renovation, roof repair and replacement and deck, siding and mechanical improvements/repair to multi-family residential and commercial properties across the country. Additionally, Bear Claw provides services to local, state, and federal agencies under the North American Industry Classification System (NAICS).

Responsibilities include;

- Comprehensive project management and coordination
- Coordinating team communication
- Site development engineering for commercial, multi-family, industrial and governmental renovation projects
- Environmental assessments and planning; erosion control plans for commercial and multi-family properties
- Multi-family construction and renovation project planning and management

08/89 - 07/90      Acquisition/Leasing & Construction Manager  
Watkins & Company Commercial Real Estate, Inc.  
Prairie Village, Kansas

Managed commercial properties; project manager of development of commercial properties.

## ***EDUCATION***

---

University of Missouri - Columbia - 1989  
Bachelor of Arts and Science  
Business and Science

Georgia Tech University - 1991  
Environmental Audits and Property Condition Assessments in Property Transfers

A.E.R.O.S.T.A.T. Environmental Engineering Corporation - 1993  
A.H.E.R.A. Asbestos Inspector/Management Planner

Environmental Assessment Association - 1995  
Certified Environmental Inspector

**Professional Licenses/Registrations**

Professional Engineering: KS, 1997; MO, 2009; NE, 2011  
Cert Inspection/Management Planning for Asbestos Control: MO, 1995  
Certified OSHA 29 CFR1910.120(e) Supervisor., 1991  
Risk Assessment Guidance for Superfund (165.6)  
General/Residential Contractor Licensed/Registered in over 25 States

**Professional Memberships**

Air & Waste Management Association

**Education**

Master of Science, 1989  
Business Administration  
University of Kansas

Bachelor of Science, 1984  
Chemical Engineering  
University of Kansas

**Project Experience**

As a member of George Butler Associates, Inc. (GBA) environmental staff and Emerald Environmental, LLC, Sam Petrie has focused on Phase I environmental site assessments (ESAs), site investigations of underground storage tank (UST) sites, feasibility studies, and the design of solutions to hazardous waste and petroleum contamination problems. Sam's strong background in chemical engineering allows him to evaluate a variety of contaminants such as inorganics, organics, herbicides, pesticides, PCBs, asbestos, and lead based paint. He is responsible for analyzing the nature and extent of potential contamination of a site, including contaminant fate and transport, as well as risk assessment. He has served as a Site Safety officer for various projects and has implemented Site, Health, and Safety plans for hazardous waste sites in Kansas and Missouri. Sam has performed hundreds of environmental site assessments and worked with numerous underground storage tank sites, since 1991. Prior to 1991, Sam's experience involved wastewater facilities design and equipment sales. His related project experience includes:

- Prepared a Remedial Investigation Feasibility Study for the City of Kansas City, Missouri. The study evaluated the potential contamination of the soil, sediment, surface water and bioaccumulation of chlordane and RCRA metals in order to determine the feasible uses of the property under investigation.
- Final design of groundwater remediation systems for the recovery of Light and Dense Non-Aqueous Phase Liquids (LNAPLs and DNAPLs) from shallow aquifers for the U.S. Penitentiary in Leavenworth, Kansas; the Kansas City, Missouri Water Services Department; and a private industrial client. Interaction with MDNR and Kansas Department of Health and Environment (KDHE) State regulatory agencies was required.

**Samuel E. Petrie, P.E.**  
Engineering and Project Manager

- Prepared a Preliminary Site Investigation Report for the Department of Justice in the Midwest to determine the presence and extent of soil, sediment, and groundwater contamination along with bioaccumulation which included inorganics and organic compounds.
- Performed Phase I and Phase II Environmental Site Assessment of a 6-acre urban redevelopment project for large Federal Complex in Kansas City, Missouri. The purpose of the project was to conduct a Phase I and Phase II Environmental Site Assessment to identify and quantify potential environmental conditions associated with existing developed properties including a hospital, medical offices, school, parking structures and several commercial properties. The Phase I evaluation of the project area included the identification petroleum and hazardous substances, hazardous and solid waste, landfills, wells, underground and aboveground storage tanks, asbestos-containing materials, PCB's, and other environmental concerns. The Phase II evaluation included the quantification of Freon, PCB and mercury-containing equipment, an asbestos survey of all the project area structures, sampling of medical waste incinerators and soil sampling and a ground penetrating radar survey in the area of reported underground storage tanks.
- UST closures, site characterization and corrective action remediation and disposal design of soil and groundwater contamination from over 100 USTs containing kerosene, diesel, unleaded gasoline, and waste oil for Kansas City, Missouri. Preparation and Review 100s of Spill Prevention Control and Countermeasure (SPCC) plans for Aboveground Storage Tank (AST) facilities.

As a member of UES Consulting Service, Inc. (UES) engineering and project management staff, Sam Petrie has focused on hundreds of Phase I, II, and III environmental site assessments (ESAs), asbestos surveys, site investigations and removal of numerous underground storage tank (UST) sites, feasibility studies, and the design of solutions to hazardous waste, chlorinated hydrocarbons (dry cleaner facilities), and petroleum contamination problems. Sam has also developed scopes of work for asbestos surveys and subsurface soil, groundwater, vapor intrusion investigations and barriers, and other environmental tasks. Sam provides engineering project and construction management on all phases of site assessments, remediation, and property condition assessments for commercial and multi-family developments. Duties have included determination of current condition, immediate and long-term needs, building code compliance, and environmental compliance audits. Sam's diversified engineering and project management experience along with licensing/registration as a general/residential contractor in over 25 States provides engineering economic analysis and commercial construction management in both light and heavy commercial construction along with residential construction and rehabilitation.

**KRISTA KASPER**  
**Environmental Analyst**

**EMPLOYMENT**

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**2010 – Present**

***Environmental Analyst***  
***UES Consulting Services, Inc.***  
***Kansas City, Missouri***

Performs Phase I Environmental Site Assessments for various commercial office, retail, warehouse, industrial, multi-family residential and assisted living properties.

Responsibilities include conducting site history research, analyzing environmental records and reviewing site inspection results to make recommendations regarding environmental concerns. Also performs site inspections and reviews all Phase I reports issued by UES. Has produced over 300 Phase I reports for various lenders, including Freddie Mac, Fannie Mae, insurance companies and banks.

**Summer 2009**

***Intern***  
***NSF's Research Experience for Undergraduates Program***  
***Lamont-Doherty Earth Observatory at Columbia University***  
***Palisades, New York***

Conducted geochemistry research under a supervising scientist/mentor; used oxygen isotope records from an ocean sediment core to reconstruct part of the global climate history. Prepared samples for analysis in a mass spectrometer, produced a final paper and presented research at a poster session.

**Summer 2008**

***Environmental Justice Program Intern***  
***U.S. Environmental Protection Agency, Region 7***  
***Kansas City, Kansas***

Contributed to environmental justice screens and assessments using ArcGIS and other mapping software, including researching potential community issues and health effects of a proposed coal-fired power plant in Iowa. Also conducted research for a NEPA Environmental Impact Assessment of an aquifer recharge project, participated in "Healthy Homes" community outreach, and helped organize and run a local environmental justice stakeholder meeting.

**EDUCATION**

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**Wellesley College – Wellesley, Massachusetts - 2010**  
Bachelor of Arts  
Geosciences

**MACK KITCHENS**  
**Environmental Inspector**

***EMPLOYMENT***

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1997 - Present      Environmental Inspector  
UES Consulting Services, Inc.  
Kansas City, Missouri

Certified environmental property inspector for Phase I  
environmental audits on commercial and residential properties;  
certified asbestos inspector.

1994 - 1997        Human Resources Manager  
Orbseal, Inc.  
Excelsior Springs, Missouri

Designed and implemented training programs for supervisors,  
developed employee newsletters and publications, training and  
safety programs, and employee relations.

***EDUCATION***

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Central Missouri State - 1976  
Bachelor of Arts and Science - Business

A.H.E.R.A. Asbestos Inspector - 1997

## David J. Kitchens

### Employment

#### **Staff Engineer**

2011-Present

UES Consulting Services, Inc.  
Kansas City, Missouri

- Performs Phase I Environmental and Property Condition inspections for apartments, offices, warehouses, and industrial facilities
- Prepares Property Assessment reports
- Identifies and provides recommendations and cost estimates relating to immediate repair needs of inspected properties
- Identifies long-term repair needs and capital reserves estimates for Property Condition Assessment reports
- Performed over 200 multi-family inspections for Freddie Mac, Fannie Mae, and HUD
- Performed over 100 industrial and retail inspections for banks and life insurance companies

#### **Engineer in Training (EIT)**

2007-2011

USKH, Inc.  
Anchorage, Alaska

- Assisted with design of aviation and civil engineering projects throughout the State of Alaska
- Performed engineering quantity calculations relating to design and construction of aviation and civil engineering projects
- Prepared cost estimates for aviation and civil engineering projects
- Produced site grading plans for civil engineering projects
- Assisted with production of construction plans for aviation and civil engineering projects

### Education

University of Alaska Fairbanks

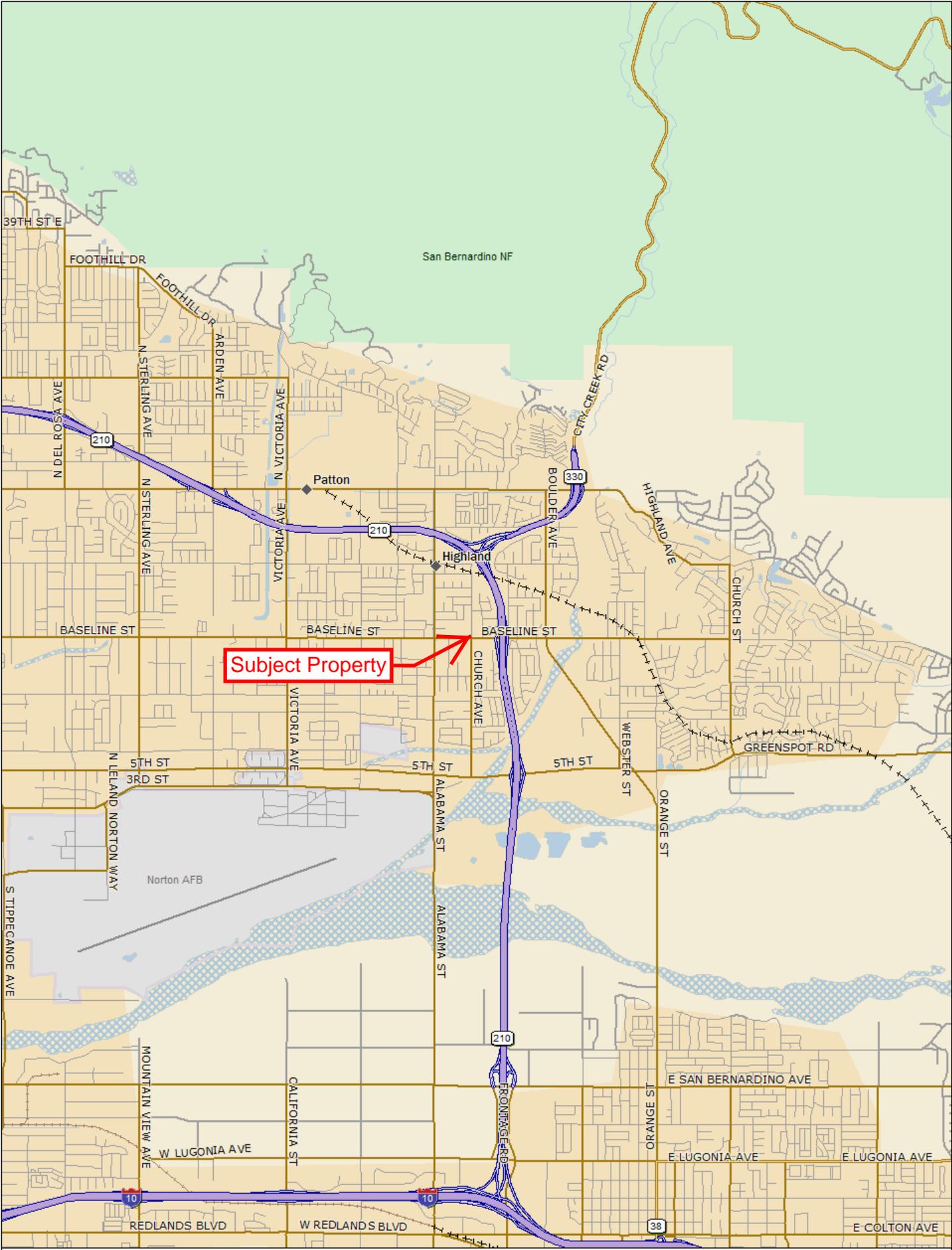
2012

Bachelor of Science - Engineering

### Accreditations

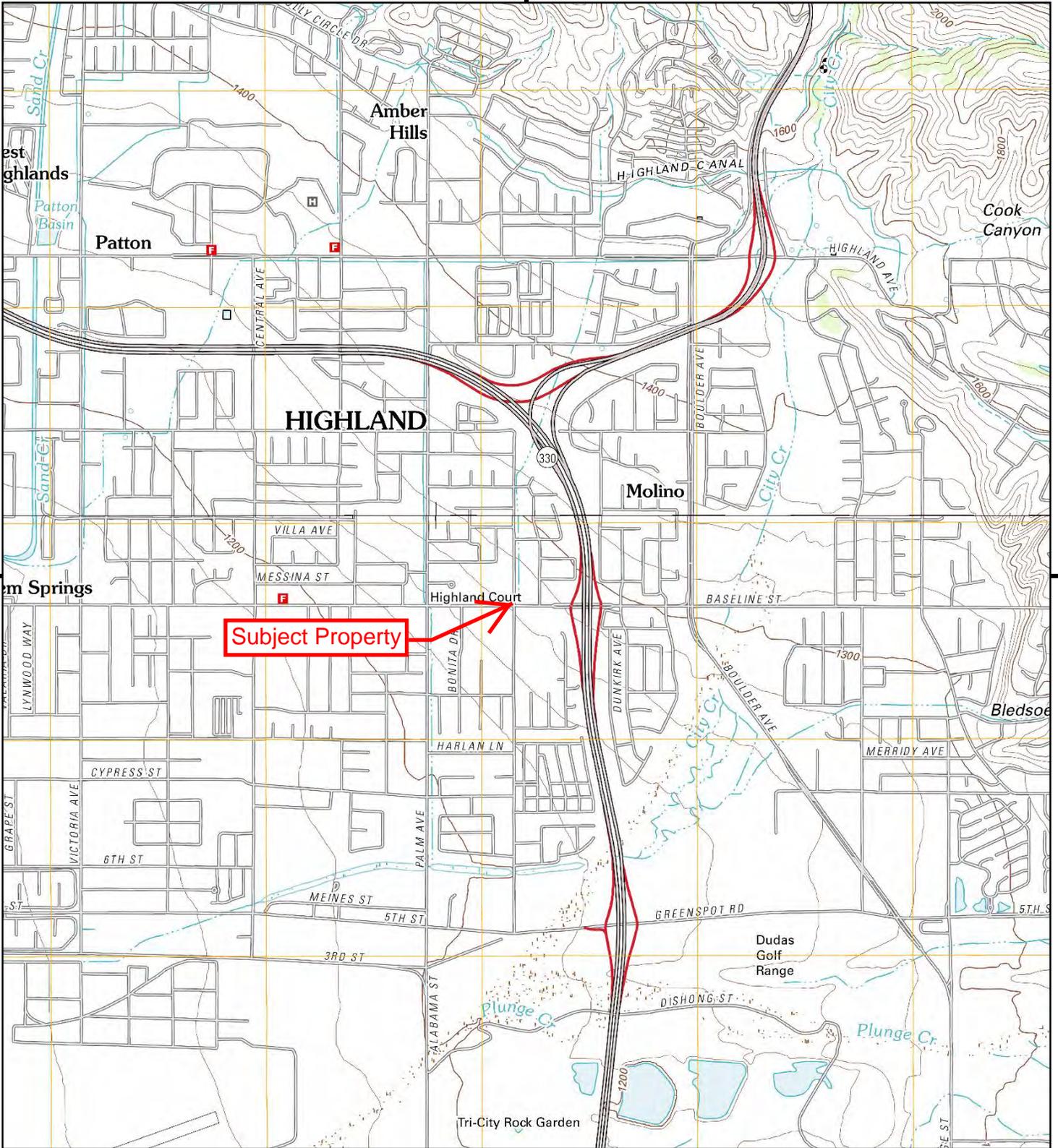
Fundamentals of Engineering (FE)

**Figure 1**

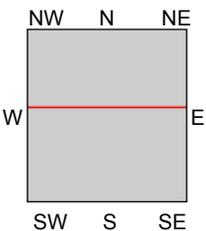
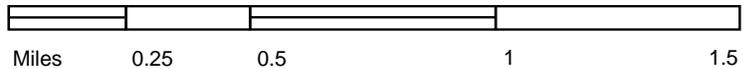


Subject Property

**Figure 2**



This report includes information from the following map sheet(s).



TP, Redlands, 2012, 7.5-minute  
 N, Harrison Mountain, 2012, 7.5-minute

SITE NAME: 1891  
 ADDRESS: Base Line and Church Ave  
 Highland, CA 92346  
 CLIENT: UES Consulting Services, Inc

