

# BBG



Third-party reports by a true third party

Phase I Environmental Site Assessment

## Raw Land

California 118 - APN 511-0-200-265  
Moorpark, California 93021

BBG Project: 0521011880

## Prepared For

Amir Development Co.  
8730 Wilshire Boulevard, Suite 300  
Beverly Hills, California 90211

## Report Date

November 12, 2021

## Prepared By

BBG Assessments, LLC  
Locations Nationwide

## BBG Main Contact

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VALUATION



ADVISORY



ASSESSMENT



ZONING

## Project Summary Table

BBG has prepared this Phase I ESA of the property located at California 118 - APN 511-0-200-265, Moorpark, California (the "Property") at the request of Amir Development Co.. The purpose of the ESA is to identify Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs) and Historical Recognized Environmental Conditions (HRECs) and de minimis conditions as defined by ASTM E1527-13.

Report Section		NFA	REC	CREC	HREC	de minimis	BER	Comment
6.2	Environmental Records Summary	✓						
7.13	Historical Use Summary	✓						
8.3	Visual Observations Summary	✓						
9.1	Asbestos Containing Materials (ACM)	✓						
9.2	Radon	✓						
9.3	Lead-Based Paint (LBP)	✓						
9.4	Drinking Water	✓						
9.5	Microbial Growth	✓						
9.6	Flood Zone and Wetlands	✓						



November 12, 2021

Keenan Wolens  
Amir Development Co.  
8730 Wilshire Boulevard, Suite 300  
Beverly Hills, California 90211

Re: Phase I Environmental Site Assessment of  
Raw Land  
California 118 - APN 511-0-200-265  
Moorpark, California 93021  
BBG Project: 0521011880

Dear Mr. Wolens:

BBG Assessments, LLC (BBG) has completed a Phase I Environmental Site Assessment (ESA) of the above referenced property in accordance with the ASTM International (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and generally accepted industry standards.

This report was prepared solely for the use of Amir Development Co. (hereinafter referred to as "Client" or "User") and any party specifically referenced in Section 2.6 of this report. No other party shall have the right to rely on this report or the findings herein, without the prior written consent of BBG.

Please contact me at [jsmith@bbgres.com](mailto:jsmith@bbgres.com) or 303.420.1052 x3328 should you have any questions or require additional information. Thank you for the opportunity to be of service.

Sincerely,  
**BBG ASSESSMENTS, LLC**

Signature for Jeffery Smith

Jeffery Smith  
Managing Director

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**1.1 Property Description**

The Property consists of an irregular-shaped parcel of land totaling 5.65 acres with no improvements. A concrete-lined flood control channel and water pipeline are located along the southern Property boundary, paralleling California 118 (Los Angeles Avenue). Railroad tracks parallel the northern Property boundary.

The Property was developed as a citrus orchard since the late 1930s until the late 1950s/early 1960s when the orchard was removed. The Property has remained undeveloped.

A Property Location Map, Property Layout Map and photographs of the Property are appended to this report.

**1.2 Findings, Opinions and Conclusions**

BBG has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of California 118 - APN 511-0-200-265, Moorpark, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 11 of this report. This assessment has revealed no evidence of RECs/CRECs in connection with the Property.

This assessment has revealed no evidence of de minimis conditions.

The assessment has revealed no evidence of HRECs in connection with the Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

This assessment has revealed no evidence of BERs associated with the standard ASTM scope considerations.

This assessment has revealed no evidence of BERs relating to ASTM non-scope considerations.

### 1.3 Recommendations

No further investigation or actions are recommended with respect to identifying RECs, based on the information available to BBG as of the date of this report.

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### 2.1 Purpose

The purpose of the ESA is to identify Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs) and Historical Recognized Environmental Conditions (HRECs) and de minimis conditions as defined by ASTM E1527-13.

The term REC is defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

The term CREC is defined as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.”

The term HREC is defined as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.”

The term de minimis condition is defined as “a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs or CRECs.”

The term Business Environmental Risk (BER) is defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated as defined by ASTM.

## 2.2 Scope of Work

The ESA was conducted in accordance with ASTM E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (Standard Practice), the scope of work provided by the Client, and generally accepted industry standards, and is designed to meet the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) pursuant to 40 Code of Federal Regulations (CFR) Part 312.

Additionally, BBG addressed certain ASTM non-scope considerations. These non-scope considerations include asbestos-containing materials (ACM), radon, lead-based paint (LBP), microbial growth, drinking water quality, flood zones, and wetlands.

A more detailed scope of work is provided in Section 13.

## 2.3 Significant Assumptions

- BBG assumes the Property has been correctly identified by the User, designated representative of the User, property owner or operator, and/or the designated representative of the property owner or operator.
- BBG assumes that the User, designated representative of the User, property owner or operator, and/or the designated representative of the property owner or operator used good faith in answering questions about and providing information for the Property.
- BBG assumes the direction of groundwater is consistent with the contours depicted on the United States Geological Survey (USGS) topographic map covering the Property, unless otherwise specified by actual well data for the Property or properties in the area, or BBG's experience and knowledge of the area.

## 2.4 Limiting Conditions

- The scope of work completed was designed solely to meet the needs of BBG's Client. BBG shall not be liable for any unintended usage of this report by another party. Additionally, based on the ASTM Standard Practice, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA, unless updated in accordance with terms outlined within the Standard Practice.

- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce but not eliminate uncertainty regarding the existence of such conditions in a manner that recognizes reasonable limits of time and cost. BBG has completed this ESA in accordance with generally accepted consulting practices, and makes no other warranties, either expressed or implied, as to the character and nature of such services or product.
- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water, or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Any testing, including that for ACM, LBP and radon, is designed solely to meet the needs of the Client, not to meet any local, state or federal regulations and should not be utilized as such. Any test results obtained are for the personal use of Client only and are not intended for submittal to any regulatory agency.
- Information needed to complete the ESA is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. An environmental professional is not required by the ASTM Standard Practice to verify independently the information provided but may rely on information provided unless the environmental professional has actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained by or otherwise actually known to the environmental professional.
- BBG shall have no on-going obligation to obtain and include information that was not reasonably ascertainable, practically reviewable, or provided to BBG in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
- An ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to,

the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. BBG assumes no responsibility or liability respecting regulatory permitting or compliance issues.

## **2.5 Special Terms and Conditions**

There are no special terms and conditions associated with this ESA.

## **2.6 Reliance**

This investigation was conducted on behalf of and for the exclusive use of Amir Development Co. (Client). This report, and the findings contained herein, shall not, in whole or part, be disseminated or conveyed to or used by any other party without the prior written consent of BBG. Any unauthorized party using or relying upon the Report shall be liable to BBG for equitable compensation and appropriate punitive damages, and shall be responsible to reimburse BBG for and indemnify, defend and hold BBG harmless from and against any and all costs, claims, liabilities, expenses, lost profits and damages arising as a direct or indirect result of such unauthorized use or reliance.

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**3.0 PROPERTY DESCRIPTION**

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**3.1 Property Details**

Property Size	5.65 acres
Property Size Source	Ventura County Assessor
Parcel ID Number(s)	511-0-200-265
Parcel ID Source	Ventura County Assessor
Property Usage	Vacant Land
Number of Buildings	None
Legal Description	The legal description is included in Appendix 3.
Tenants	None

**3.2 Utility and Service Providers**

Electricity	Southern California Edison
Natural Gas	The Gas Company
Potable Water	Ventura County Water District
Sanitary Sewer	Ventura County Water District
Stormwater	City of Moorpark

**3.3 Adjoining Properties**

The ASTM Standard Practice defines adjoining properties as “any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.” The following adjoining properties were noted.

Direction	Description
North	Railroad tracks, followed by agricultural land (orchards)
East	Undeveloped land
South	Los Angeles Avenue followed by Muranaka Farms (11018 East Los Angeles Avenue)

Direction	Description
West	Pentair Water Pool and Spa, Inc. (10951 Los Angeles Avenue)

BBG's observations of the adjoining properties did not identify evidence that would indicate the potential presence of a REC, such as fueling facilities, dry cleaning operations, improperly stored or leaking drums, or significantly stained surfaces.

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## 4.0 PHYSICAL SETTING

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Information regarding topography, geology and hydrology are used to evaluate the likelihood of hazardous substances and petroleum products to migrate onto, within or from the Property. BBG attempted to determine the general physical setting of the Property using one or more of the physical setting sources outlined in Section 8.2.4 of the ASTM Standard Practice.

### 4.1 Topography

Property Elevation	Approximately 450 feet above mean sea level (MSL)
Topography	The Property is relatively flat, with a slight gradient to the southwest. The areas surrounding the Property slope to the southwest
Source	Property elevation and topography are based on observations made during BBG's November 5, 2021 site visit and upon review of the applicable United States Geological Survey (USGS) topographic map. The relevant portion of the topographic map is appended to this report.

### 4.2 Surface Water Bodies

On-Site Water Bodies	There are no surface water bodies on or bordering the Property. A drainage channel is located along the south side of the Property, along West Los Angeles Avenue.
Nearest Surface Water Body	The nearest off-site surface water body is Arroyo Simi, located approximately 0.63 mile south of the Property.

### 4.3 Geology and Hydrology

Geology and Soils	The Property lies within the Coastal Basin aquifer system. The California coastal region has been subjected to intense tectonic forces for millions of years. Folding, faulting of marine sediments, and associated volcanism resulted in the formation of the Klamath and the Salmon Mountains in northern California and the Coast Ranges that extend along most of the California coast. Terrestrial, marine, and volcanic rocks deposited in intermountain valleys compose the aquifers herein called the Coastal Basins aquifers. The California Department of Water Resources considers more than 100
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	<p>coastal basins to be "significant" because of the amount of ground water potentially obtainable or the scarcity of surface-water sources in a basin. Nearly all of the large population centers in California are located in the coastal basins.</p> <p>The Property is underlain by Metz loamy sand (MeC, 2 to 9 percent slopes), Pico sandy loam (PcA, 0 to 2 percent slopes) and Sandy alluvial fan (Sd) per the USDA NRCS Web Soil Survey.</p>
Source	<p>USGS Geologic Map of CA NRCS Soil Survey of Moorpark, CA USDA Web Soil Survey</p>
Depth to Groundwater	Approximately Between 30 and 50 feet below ground surface
Anticipated Flow Direction	Southwest
Basis of Flow Direction	<p>The USEPA <i>Ground Water Handbook, Vol.1 Ground Water and Contamination</i>, September 1990, states that the water table typically conforms to surface topography. This means the direction of flow for shallow groundwater is generally from higher elevations to lower elevations. Localized flow direction may vary as a result of tide, rainfall, development, geologic characteristics, nearby surface water bodies, underground utilities such as storm drains, septic systems and sewers, or other influences such as the presence of high-volume wells.</p>

#### 4.4 Minerals Exploration and Production

Oil and Gas Wells	<p>No oil or gas wells or oil and gas production equipment were observed at the Property. No wells were depicted on the USGS Topographic Map. According to the California Geologic Energy Management Division (CalGEM), there are no oil/gas wells on the Property or in the immediate vicinity of the Property.</p>
Pipelines	<p>No petroleum pipelines were observed on or adjoining the Property. No pipelines were depicted on the USGS Topographic Map. According to the National Pipeline Mapping System, there are no pipelines on the Property.</p>
Mining Activities	<p>No mining activities were observed on or adjoining the Property. No mining activities were depicted on the USGS topographic map.</p>

5.1 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the Property. According to the ASTM Standard Practice and EPA's AAI Rule, the following items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the following inquiries ultimately rests with the User, and providing the following information to the environmental professional would be prudent if such information is available. The AAI rule does not require submission of this information to the environmental professional.

User Provided Information	User Provided	Issue Identified	Comments
Recorded Land Title Records	No	N/A	User did not provide BBG the results of a search of recorded land title records for the purpose of identifying environmental liens filed or recorded against the Property or activity and use limitations (AULs) in place at the Property under federal, tribal, state or local law.
Specialized or Actual Knowledge or Experience	No	N/A	User did not inform BBG of specialized knowledge of conditions indicative of releases or threatened releases at the Subject Property or at adjoining properties which could impact the Subject Property. User did not inform BBG of actual knowledge of environmental liens or AULs encumbering the Subject Property or in connection with the Subject Property.
Significantly Lower Purchase Price	No	N/A	User did not provide information to BBG indicating the purchase price of the Subject Property was below the fair market price for a comparable property,

User Provided Information	User Provided	Issue Identified	Comments
			or that any difference in price was likely the result of the presence of hazardous substances or petroleum products.
Commonly Known or Reasonably Ascertainable Information	No	N/A	User did not inform BBG of any commonly known or reasonably ascertainable information within the local community about the Subject Property.
Degree of Obviousness	No	N/A	User did not indicate any reason to suspect or have knowledge of the obvious presence or likely presence of releases or threatened releases at the Subject Property.
Reason for Performing the Phase I ESA	Yes	No	User indicated the reason for conducting the ESA was to assist the User in pre-development due diligence, and not to qualify for a landowner liability protection (LLP) to CERCLA liability.

## 5.2 Owners, Operators and/or Neighboring Properties

### Key Site Manager

Key Site Manager	Blair Lilek
Telephone/Email	(310) 657-8987
Pertinent Information	Mr. Blair Lilek stated that he had no records or recollection of any releases, likely releases or imminent threat of releases of hazardous substances or petroleum products at the Property. Mr. Lilek was not aware of environmental liens filed against the Property or any AULs filed or recorded against the Property, or any past, threatened or pending lawsuits or administrative proceedings related to environmental issues. Mr. Lilek was not aware of underground storage tanks (USTs) or aboveground storage tanks (ASTs) on the Property, or of any concerns relating to water infiltration or microbial growth.

### 5.3 Municipal/Government Agencies

Department Name	Ventura County Fire Department
Contact	Online
Telephone/Email/Website	<a href="http://157.145.215.177:2115/PublicRecordRequest.aspx">http://157.145.215.177:2115/PublicRecordRequest.aspx</a>
Pertinent Information	BBG facilitated a Freedom of Information Act (FOIA) request for fire department files pertaining to USTs, ASTs, reported incidents of hazardous material releases, or other similar circumstances that could be of environmental concern at the Property. A response has not been received as of the date of this report. Based on the other information obtained during this assessment, the lack of a response is not considered significant in the identification of RECs associated with the Property.

Department Name	Moorpark Building Department
Contact	Administrative Assistant
Telephone/Email/Website	(805) 517-6200
Pertinent Information	BBG contacted the Moorpark Building and Safety Division to obtain certificates of occupancy, permits for the installation or removal of tanks, or other similar circumstances that could be of environmental concern at the Property. No records pertaining to the Property were identified.

Department Name	Ventura County Environmental Health Division
Contact	Online Database
Telephone/Email/Website	<a href="https://vcrma.org/online-records">https://vcrma.org/online-records</a>
Pertinent Information	BBG contacted the environmental health department to obtain information pertaining to USTs, ASTs, reported incidents of hazardous material releases, or other similar circumstances that could be of environmental concern at the Property. No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the Property were on file with the CVEHD.

Department Name	Ventura County Air Pollution Control District (VCAPCD)
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Contact	Online Database
Telephone/Email/Website	<a href="http://www.vcapcd.org/FIS.htm">http://www.vcapcd.org/FIS.htm</a>
Pertinent Information	BBG visited the Ventura County Air Pollution Control District (VCAPCD) website for information indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of USTs. No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the Property with the VCAPCD.

Department Name	State Water Resources Control Board (SWRCB)
Contact	Online Database
Telephone/Email/Website	<a href="http://geotracker.waterboards.ca.gov/">http://geotracker.waterboards.ca.gov/</a>
Pertinent Information	BBG visited the SWRCB's GeoTracker for information on the Property and/or nearby sites of concern to identify any evidence of unauthorized releases of hazardous materials to the groundwater. Cases typically handled by the SWRCB include releases from USTs. The Property was not identified on the SWRCB GeoTracker website.

Department Name	California Department of Toxic Substances Control (DTSC)
Contact	Online Database
Telephone/Email/Website	<a href="https://www.envirostor.dtsc.ca.gov/public/">https://www.envirostor.dtsc.ca.gov/public/</a> <a href="https://hwts.dtsc.ca.gov/report_search.cfm?id=5">https://hwts.dtsc.ca.gov/report_search.cfm?id=5</a>
Pertinent Information	BBG visited the DTSC's Envirostor and HWTS for information on the Property and/or nearby sites of concern to identify any evidence of unauthorized releases of hazardous materials to the groundwater. The Property was not identified on the DTSC Envirostor and HWTS websites.

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## 6.0 ENVIRONMENTAL RECORDS

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BBG obtained a commercially-available regulatory records database report containing the standard environmental record sources identified in ASTM 1527-13 as well as any additional environmental record source determined to be: 1) reasonably ascertainable; 2) sufficiently useful, accurate and complete; and 3) generally obtained, pursuant to local good commercial or customary practice in initial ESAs in the type of commercial real estate transaction involved. A detailed description of the records reviewed and a listing of all of the identified sites are appended to this report. Accuracy and completeness of record information varies among information sources and is often inaccurate or incomplete. BBG cannot warrant the accuracy of the information, but has made reasonable efforts to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which BBG has actual knowledge. BBG reviewed the environmental record sources to identify sites involved in the storage, use, generation, disposal, or release of petroleum products and/or hazardous substance and has evaluated the potential for releases at the Property or the migration of contaminants onto the Property from off-site sources via soil, groundwater, or vapor. The potential for a vapor encroachment condition (VEC) will be evaluated following ASTM E2600-15 Standard guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.

### 6.1 Environmental Records Sources

Environmental Record Sources	Approximate Minimum Search Distance	Property Listings	Off-Site Properties
Federal NPL	1.0 mile	No	No
Federal Delisted NPL	0.5 mile	No	No
Federal SEMS/CERCLIS	0.5 mile	No	No
Federal SEMS Archive/CERCLIS NFRAP	0.5 mile	No	No
Federal RCRA CORRACTS	1.0 mile	No	No
Federal RCRA TSD	0.5 mile	No	No
Federal RCRA generators	Property and adjoining	No	Yes
Federal institutional/engineering controls	Property only	No	Not Applicable

Environmental Record Sources	Approximate Minimum Search Distance	Property Listings	Off-Site Properties
Federal ERNS	Property only	No	Not Applicable
State and tribal-equivalent NPL	1.0 mile	No	No
State and tribal-equivalent CERCLIS	0.5 mile	No	Yes
State and tribal landfill and solid waste	0.5 mile	No	Yes
State and tribal leaking storage tanks	0.5 mile	No	No
State and tribal registered storage tanks	Property and adjoining	No	Yes
State and tribal institutional/engineering controls	Property only	No	Not Applicable
State and tribal voluntary cleanup	0.5 mile	No	No
State and tribal Brownfield	0.5 mile	No	No
Additional environmental record sources	Various	No	Yes
EDR exclusive records	Various	No	No

Anticipated groundwater flow direction: Southwest

The groundwater flow direction is used to determine whether sites are located up-, cross- or down-gradient of the Property, which provides an indication of their potential to impact the Property.

#### Property

The Property was not identified on the environmental record sources reviewed.

#### Adjoining Properties

The following adjoining properties were noted:

- The site located at 10951 West Los Angeles Avenue was identified to the west under the name Pentair Water Pool and Spa Inc. The facility is listed on the California Environmental Reporting System (CERS), CERS HAZ WASTE, CERS Tanks, NPDES,

CIWQS and Resource Conservation and Recovery Act Large Quantity Generator (RCRA-LQG) databases. According to RCRA LQG listing, Pentair Water Pool and Spa Inc. generated regulated hazardous wastes in 2020. No violations of hazardous waste regulations are identified in the RCRA record. According to CERS, CERS HAZ WASTE and CERS Tanks listings, Pentair Water Pool and Spa Inc. was issued a permit to store hazardous materials, generate hazardous waste and operate aboveground storage tanks. Violations were issued to Pentair Water Pool and Spa Inc. in 2013, 2015, 2017 and 2019, which were subsequently corrected. No additional information was provided in the database report. In addition, this site is not listed on any regulatory release database that would detail potential impacts the subject property. Based on the lack of a documented release, this facility is not considered a REC in connection with the Property.

- The site located at 10951 Los Angeles Avenue was identified to the west across under the name Quijada Trucking. This site was listed on the RCRA NonGen database. RCRA-NonGen sites are facilities that no longer generate hazardous wastes. No violations are noted for the facility. No visual indications of concern were noted during the reconnaissance. Based on the lack of noted violations or enforcement actions, lack of visual indication of concern noted during the reconnaissance and the fact the facility is not listed on a database of sites with suspected or confirmed releases, this facility is not considered a REC in connection with the Property.
- The site located at 10951 West Los Angeles Avenue was identified to the west under the name KDI American Products. The facility is listed on the Resource Conservation and Recovery Act Small Quantity Generator (RCRA-SQG) database. According to the database report, KDI American Products generated regulated hazardous wastes in 1996. Violations were issued to KDI American Products in 1992 and 1993, which were subsequently corrected. No additional information was provided in the database report. In addition, this site is not listed on any regulatory release database that would detail potential impacts the subject property. Based on the lack of a documented release, this facility is not considered a REC in connection with the Property.
- The site located at 11015 West Los Angeles Avenue was identified to the north under the name J.D. McGrath Farms and M&C. The facility is listed on the HIST UST, HAZNET, HWTS databases. According to HAZNET and HWTS listings, M&C generated regulated hazardous wastes in 2003. No violations were reported. According to HIST

UST listing, this site was formerly occupied by a 550-gallon gasoline UST. No additional information was provided in the database report. In addition, this site is not listed on any regulatory release database that would detail potential impacts the subject property. Based on the lack of a documented release, this facility is not considered a REC in connection with the Property.

- The site located at 11018 and 11128 West Los Angeles Avenue was identified to the south under the name Muranaka Farm. The facility is listed on the AST, CERS, CERS HAZ WASTE, CERS Tanks, Ventura Co. BWT, NPDES, WDR, CIWQS, RCRA NonGen, RCRA SQG, FINDS and ECHO databases. According to RCRA NonGen and RCRA SQG listings, Muranaka Farm generated regulated hazardous wastes in 1991 and 2019. No violations of hazardous waste regulations are identified in the RCRA record. According to CERS, CERS HAZ WASTE, CERS Tanks and Ventura Co. BWT listings, Muranaka Farm was issued a permit to store hazardous, generate hazardous wastes and operate aboveground storage tanks. Violations were issued to Muranaka Farm in 2017, which were subsequently corrected. No additional information was provided in the database report. In addition, this site is not listed on any regulatory release database that would detail potential impacts the subject property. Based on the lack of a documented release, this facility is not considered a REC in connection with the Property.

#### **Other Properties Warranting Discussion**

While the regulatory records database report provided a list of identified sites using the radii established by the ASTM Standard, most sites do not pose a concern due to distance, groundwater gradient, nature of the listing, information provided in the database or a combination thereof. BBG reviewed the listed sites and determined no sites of concern were noted.

#### **6.2 Environmental Records Summary**

BBG did not identify environmental records for the Property that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, ground water, or surface water of the Property that would be considered a REC in connection with the Property.

BBG did not identify environmental records indicating a release of hazardous substances or petroleum products from neighboring properties likely to migrate onto the Property via soil, groundwater or vapor pathways that would be considered a REC or a VEC in connection with the Property.

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## 7.0 HISTORICAL USES

BBG attempted to develop a history of the previous uses of the Property and surrounding area in order to help identify the likelihood of past uses having led to RECs in connection with the Property. Efforts were made to identify the uses of the Property back to the Property's first use, or back to 1940, whichever is earlier. BBG relied upon the standard historical sources listed in Section 8.3.4 of the ASTM Standard Practice. Only the sources deemed both reasonably ascertainable and likely to be useful were used.

Historical Resources Reviewed		
Historical Resource	Years Reviewed	Report Section
Aerial Photographs	1928 - 2014	<a href="#">Section 7.1</a>
Fire Insurance Maps	No Coverage	<a href="#">Section 7.2</a>
Property Tax Files	2021	<a href="#">Section 7.3</a>
Recorded Land Title Records	Not Provided	<a href="#">Section 7.4</a>
Historical USGS Topographic Maps	Not Researched	<a href="#">Section 7.5</a>
Local Street Directories	1920-2017	<a href="#">Section 7.6</a>
Building Department Records	Not Available	<a href="#">Section 7.7</a>
Zoning/Land Use Records	2020	<a href="#">Section 7.8</a>
Previous Assessment/ Reports	2018	<a href="#">Section 7.9</a>
Other Historical Sources	Not Researched	<a href="#">Section 7.10</a>

### 7.1 Aerial Photographs

Year(s)	Property Description	Adjoining Property Description
1927 1938 1947 1952	Agricultural/Ochards	<b>North:</b> Railroad tracks, followed by agricultural land and orchards <b>East:</b> Orchards <b>South:</b> Los Angeles Avenue, followed by a rural residence and agricultural land <b>West:</b> Orchards

Year(s)	Property Description	Adjoining Property Description
1959 1969	Agricultural (former orchard)	<b>North:</b> Railroad tracks, followed by agricultural land and orchards <b>East:</b> Agricultural (former orchard) <b>South:</b> Los Angeles Avenue, followed by a rural residence and agricultural land <b>West:</b> Agricultural (former orchard)
1978	Undeveloped (former orchard)	<b>North:</b> Railroad tracks, followed by agricultural land and orchards <b>East:</b> Undeveloped (former orchard) <b>South:</b> Los Angeles Avenue, followed by an agricultural land and a storage yard <b>West:</b> Undeveloped (former orchard)
1985	Undeveloped (former orchard)	<b>North:</b> Railroad tracks, followed by agricultural land and orchards <b>East:</b> Undeveloped (former orchard) <b>South:</b> Los Angeles Avenue, followed by an agricultural land and an industrial facility <b>West:</b> Undeveloped (former orchard)
1994	Undeveloped (former orchard)	<b>North:</b> Railroad tracks, followed by agricultural land and orchards <b>East:</b> Undeveloped (former orchard) <b>South:</b> Los Angeles Avenue, followed by an agricultural land and an industrial facility <b>West:</b> Industrial
2005 2010 2014	Undeveloped	<b>North:</b> Railroad tracks, followed by agricultural land and orchards <b>East:</b> Undeveloped <b>South:</b> Los Angeles Avenue, followed by an agricultural land and an industrial facility <b>West:</b> Industrial

## 7.2 Fire Insurance Maps

### **7.3 Property Tax Files**

Tax files are files kept for property tax purposes by the local jurisdiction where the property is located and may include records of past ownership, appraisals, maps, sketches, and photographs. BBG reviewed the property tax files for the Property available online from the Ventura County Assessor. The website included general property information such as property size, building size and date of construction, which has been incorporated into the applicable sections on this report. No significant historical use information was provided. No indications of environmental concern were noted.

### **7.4 Recorded Land Title Records**

Land title records are records of historical fee ownership, which may include leases, land contracts and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, often such records are kept by a municipal or county recorder or clerk. Such records may be obtained from title companies or directly from the local government agency. A chain-of-title was not provided to BBG for review.

### **7.5 Environmental Lien and Activity Use Limitations (AULs)**

A review of available records and regulatory information cited in Section 6.0 did not identify environmental liens or AULs associated with the Property.

### **7.6 Historical USGS Topographic Maps**

Historical topographic maps can indicate whether an area is undeveloped, lightly developed or heavily developed and can also indicate if roads, railroad tracks, quarrying operations or water bodies were previously or near a property. No historical topographic maps were reviewed as part of this assessment due to the sufficient prior use history obtained through the other standard historical sources.

### **7.7 Local Street Directories**

Local street directories identify the name of the individual or company located at a given address. BBG attempted to access local street directories at the Moorpark City Library. No local street directories were available.

## 7.8 Building Department Records

Building department records generally consist of local government records indicating permission of the local government to construct, alter, or demolish improvements on the property. Often building department records are located in the building department of a municipality or county. No records for the Property were identified from the Moorpark Building and Safety Division.

## 7.9 Zoning/Land Use Records

Zoning or land use records generally consist of local government records indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. The records are often located in the planning department of a municipality or county. BBG reviewed zoning/land use records for the Property. The Property is zoned M-2.

## 7.10 Previous Assessment/Reports

BBG reviewed the following report summarized below:

Title	Phase I Environmental Site Assessment
Prepared by	BBG Assessment
Date	May 15, 2018

The 2018 ESA was prepared in general accordance with ASTM E1527-13. According to the report, the Property was developed as a citrus orchard since the late 1930s until the late 1950s/early 1960s when the orchard was removed. The Property remained undeveloped. At the time of site reconnaissance, the Property was undeveloped land. No current or former ASTs or USTs were identified on the Property. No hazardous substances were identified at the Property. The Property was not identified on any regulatory databases. In addition, no offsite facilities of concerns were identified. Based on these findings, BBG recommended no further action.

## 7.11 Other Historical Sources

Other historical sources include sources that are credible to a reasonable person and that identify past uses of the Property. This category includes, but is not limited to: miscellaneous maps, newspaper archives, internet sites, community organizations, local

libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants. BBG did not review other historical sources for the Property based on prior use history obtained through the other standard historical sources.

#### **7.12 Data Failure**

Based on the information above, it is BBG's opinion that the following data failures, as defined in Section 8.3.2.3 of the ASTM guidelines, have occurred in attempting to document the historical uses of the Property:

- BBG was unable to document the historical uses of the Property back to 1940; however, given that the Property was used agriculturally as of the earliest source obtained, this data failure is not considered a significant data gap.
- Some of the intervals between documented sources exceeded five years; however, based on the similar usage during the periods documented, this data failure is not considered a significant data gap.

Neither of the data failures affected the ability of the Environmental Professionals involved in this assessment to identify RECs in connection with the Property; therefore, they are not considered significant data gaps.

#### **7.13 Historical Use Summary**

The Property was developed as a citrus orchard since the late 1930s until the late 1950s/early 1960s when the orchard was removed. The Property has remained undeveloped.

The surrounding properties have been mainly agricultural land and orchards since the late 1930s. The west adjoining industrial facility was developed in the mid-late 1980s.

The Property has a history of use as citrus orchard. A wide variety of pesticides, including those containing persistent compounds such as lead, arsenic and DDT, along with related organochlorine and organophosphate pesticides, may have been used during this period. No information was obtained indicating evidence of improper storage, disposal or application of these materials and a review of available aerial photographs did not show improvements such as garages or barns that would indicate significant storage, formulation and handling of these materials. Based on the lack of observed structures or storage areas,

it is BBG's professional opinion, that while detectable levels of the persistent compounds associated with the historical use of the orchard may still be present, the historical agricultural usage is not considered a REC.

Railroad tracks have historically been located adjacent to the north of the Property and are surrounded by gravel. Based on the presence of gravel, the use of oils, arsenic, and herbicides associated with weed or pest control is expected to be minimal, and therefore does not represent a significant environmental concern.

No prior usage of the Property or adjoining properties was identified that would be considered a REC for the Property.

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## 8.0 PROPERTY RECONNAISSANCE AND INVESTIGATION

### 8.1 Methodology and Limiting Conditions

Assessor	Nasim Ahmed, Professional Associate
Date of Reconnaissance	November 5, 2021
Weather Conditions	Sunny with temperatures around 75 degrees Fahrenheit
Property Escort	Blair Lilek
Methodology	The property reconnaissance consisted of visual observations of the Subject Property, adjoining properties, as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares.
Areas Accessed	BBG accessed the entire site
Inaccessible Areas	No areas were inaccessible during the assessment.
Other Limitations	No other significant limitations or physical obstructions were encountered during the Subject Property reconnaissance.

### 8.2 Visual Observations

Observation	Yes	No
Hazardous Substance and Petroleum Products in Connection with Identified Uses		✓
Hazardous Substance and Petroleum Products in Connection with Unidentified Uses		✓
Drums and Containers of Unidentified Substance or Petroleum Products		✓
Aboveground and Underground Storage Tanks		✓
Strong, Pungent or Noxious Odors		✓
Pools of Liquids		✓
Electrical or Hydraulic Equipment likely to Contain Fluids		✓
Heating and Cooling Source		✓
Interior Stains or Corrosion other than from Water		✓
Floor Drains, Sumps, Clarifiers and Oil/Water Separators		✓
Pits, Ponds and Lagoons		✓

Observation	Yes	No
Exterior Stained Soils or Pavement		✓
Stressed Vegetation		✓
Onsite Solid Waste Disposal or Unknown Fill		✓
Wastewater		✓
Wells	✓	
Septic Systems and Cesspools		✓
Other		✓

### Wells

An abandoned pipe, approximately 6 inches in diameter and extending approximately 12-16 inches from the ground, was observed on the southwestern portion of the Property. The purpose of this pipe is unknown; however, is suspected to be a former irrigation well or similar irrigation distribution pipe. If the pipe is determined to be a irrigation water well and the well is no longer used, the potential well should be abandoned in accordance with California Department of Water Resources and Los Angeles County and City of Moorpark regulations.

### 8.3 Visual Observations Summary

No visual, olfactory or other observations were made during the property reconnaissance that would indicate a REC in connection with the Property.

**9.1     Asbestos Containing Materials (ACM)**

Asbestos is a mineral fiber that has been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos was used in roofing shingles, ceiling and floor tiles, insulation products, asbestos cement products, and a host of other building materials. ACM is often classified as either friable or non-friable. Friable ACM, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. When asbestos-containing materials are damaged or disturbed by repair, remodeling or demolition activities, microscopic fibers become airborne and can be inhaled into the lungs, where they can cause significant health problems. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM.

No buildings are present on the Property; therefore, ACM is not considered a concern.

**9.2     Radon**

Radon is a naturally occurring colorless, odorless gas that is a by-product of the decay of radioactive materials potentially present in bedrock and soil. The USEPA guidance action level for annual residential exposure to radon is 4.0 picoCuries per liter of air (pCi/L). The guidance action level is not a regulatory requirement for private owners of commercial real estate, but is commonly used for comparison purposes to suggest whether further action at a building may be prudent.

A preliminary evaluation of the potential for concerns relating to radon was made using the USEPA Map of Radon Zones. The USEPA Map is based solely on averages in order to identify areas in the country with the potential for elevated indoor radon levels. Elevated levels of radon have been found in all radon zones. A finding that a property is located in a zone with predicted levels of radon below the USEPA action level does not mean a specific property does not have elevated levels of radon. The evaluation considered the location of the Property, previous test results, if available, type of construction and usage of the Property.

The Property is in Zone 1, counties which have a predicted average indoor radon screening level greater than the USEPA action level of 4.0 pCi/L. The Property is not used residentially. The USEPA action level applies only to residential properties and not to commercial properties.

No buildings are present on the Property; therefore, radon is not considered a BER.

### **9.3 Lead-Based Paint (LBP)**

Lead was added to paint as a pigment, to speed drying, increase durability or to resist moisture. Although lead improves paint, it was found to pose a health hazard, particularly to children under the age of six, whose bodies are still developing. A paint is considered LBP if it contains lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight, or 5,000 parts per million (ppm) by weight.

No buildings are present on the Property; therefore, LBP is not considered a BER in connection with the Property.

### **9.4 Drinking Water**

The potential for concerns relating to elevated levels of contaminants, particularly lead, was evaluated. The evaluation looked at the source of drinking water and analytical data, if available.

The Property is currently undeveloped; therefore, drinking water is not a concern. Once the Property is developed it will receive its drinking water from Ventura County Water Works. Per the most recent Annual Water Quality Report, the water that will be supplied meets or exceeds the federal and state drinking water standards, including those for lead; therefore, drinking water quality is not considered a BER.

### **9.5 Microbial Growth**

Molds are usually not a problem indoors, unless mold spores land on a wet or damp spot and begin growing. Molds have the potential to cause health problems. Molds produce allergens (substances that can cause allergic reactions), irritants, and in some cases, potentially toxic substances (mycotoxins). Inhaling or touching mold or mold spores may cause allergic reactions in sensitive individuals. Allergic responses include hay fever-type symptoms, such as sneezing, runny nose, red eyes, and skin rash (dermatitis). Allergic reactions to mold are common. They can be immediate or delayed. Molds can also cause asthma attacks in

people with asthma who are allergic to mold. In addition, mold exposure can irritate the eyes, skin, nose, throat, and lungs of both mold-allergic and non-allergic people. Symptoms other than the allergic and irritant types are not commonly reported as a result of inhaling mold. Research on mold and health effects is ongoing.

No buildings are present on the Property; therefore, microbial growth is not considered a BER in connection with the Property.

#### **9.6 Flood Zone and Wetlands**

BBG attempted to determine if the Property was located in a flood hazard area or contained jurisdictional wetlands. This screening was based solely on a review of available FEMA Flood Insurance Rate Maps (FIRM) and the United States Fish and Wildlife Service National Wetlands Inventory (NWI) website. This screening should not be considered a formal flood hazard determination or wetlands delineation.

Based on information provided by FEMA, the Property is located in Zone X Unshaded, defined as areas of minimal flood hazard and Zone X Shaded, defined as areas of moderate flood hazard, usually the area between the limits of the 100-year and 500-year floods, or areas protected by levees from 100-year flood, or shallow flooding areas with average depths of less than one foot or drainage areas less than 1 square mile.

No federally regulated wetlands are located on the Property, based on the United States Fish & Wildlife Service National Wetlands Inventory website.

#### **9.7 ASTM Non-Scope Consideration Summary**

BBG did not identify any BERs associated with the ASTM non-scope considerations included in this assessment.

**10.1 Findings, Opinions and Conclusions**

BBG has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of California 118 - APN 511-0-200-265, Moorpark, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 11 of this report. This assessment has revealed no evidence of RECs/ CRECs in connection with the Property.

This assessment has revealed no evidence of de minimis conditions.

The assessment has revealed no evidence of HRECs in connection with the Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

This assessment has revealed no evidence of BERs associated with the standard ASTM scope considerations.

This assessment has revealed no evidence of BERs relating to ASTM non-scope considerations.

**10.2 Recommendations**

No further investigation or actions are recommended with respect to identifying RECs, based on the information available to BBG as of the date of this report.

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## 11.0 DEVIATIONS AND ADDITIONAL SERVICES

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The following items deviated from the ASTM 1527-13 Standard:

- The Standard offers a “Recommended Table of Contents and Report Format.” While BBG’s report includes all of the information required by the Standard, BBG did not follow the recommend table of contents and report format for all sections of the report.
- The Standard only requires that the preparer of the report determine the presence of RECs, CRECs and HRECs, if any, or data gaps that prevent a conclusion regarding the presence of RECs, CRECs and HRECs being made. At the request of Client, BBG has included recommendations in this report.
- At the request of Client asbestos-containing materials, radon, lead-based paint, drinking water quality, and mold were addressed in this ESA. These are considered Non-Scope Considerations by the Standard.
- At the request of Client, a preliminary evaluation was made to determine if the Property was located in a flood plain or if portions of the Property could be classified as wetlands. These are considered Non-Scope Considerations by the Standard.
- The results of additional inquiries required under section 312.22 of 40 CFR 312 and Section 6 of the ASTM Standard were not provided to BBG. All appropriate inquiry does not require submission of this information to the environmental professional.

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**12.0 DECLARATION OF ENVIRONMENTAL PROFESSIONAL**

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We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

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

Prepared By:

Signature for Nasim Ahmed  
Nasim Ahmed  
Professional Associate, EP

Reviewed By:

Signature for Tessa Barth  
Tessa Barth  
Director, EP

Client Manager:

Signature for Jeffery Smith

Jeffery Smith  
Managing Director

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## 13.0 DETAILED SCOPE OF WORK

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This ESA was conducted in accordance with ASTM *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (Standard), the All Appropriate Inquiries (AAI) Rule 40 CFR Part 312, and any additional requirements of Client.

The scope of services for this assessment included an evaluation of the following:

Physical characteristics – Consistent with Section 8.2.4 of the ASTM Standard Practice, a current USGS 7.5 Minute Topographic Map (or equivalent) showing the area on which the property is located shall be reviewed. It is the only standard physical setting source and the only physical setting source that is required to be obtained (and only if it is reasonably ascertainable). One or more additional physical setting sources may be obtained in the discretion of the environmental professional. Because such sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site, discretionary physical setting sources shall be sought when deemed necessary by the environmental professional.

Environmental Records – Consistent with Section 8.2.1 of the ASTM Standard Practice, a review of the standard federal, state and tribal environmental records will be reviewed. Pursuant to Section 8.2.3 of the ASTM Standard Practice, additional local records and/or additional federal, state, or tribal records shall be checked when, in the judgment of the environmental professional, such additional records (1) are reasonably ascertainable, (2) are sufficiently useful, accurate, and complete in light of the objective of the records review, and (3) are generally obtained, pursuant to local good commercial and customary practice, in initial environmental site assessments in the type of commercial real estate transaction involved. If the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing will be reviewed provided the records are reasonably ascertainable and are available within a reasonable distance, cost and timeframe. If, in the environmental professional's opinion, such a review is not warranted, the environmental professional will provide an explanation within the report the justification for not conducting the regulatory file review.

Uses of the Property – Consistent with Section 8.3.2 of the ASTM Standard Practice, all obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable

and likely to be useful. The term “developed use” includes agricultural uses and placement of fill dirt. The report shall describe all identified uses, justify the earliest date identified, and explain the reason for any gaps in the history of use. Review of standard historical sources at less than approximately five year intervals is not required by this practice (for example, if the property had one use in 1950 and another use in 1955, it is not required to check for a third use in the intervening period). If the specific use of the property appears unchanged over a period longer than five years, then it is not required by this practice to research the use during that period.

Site Reconnaissance – Consistent with Sections 9.2.1 and 9.2.2 of the ASTM Standard Practice, on a visit to the property (the site visit), the property shall be visually and/or physically observed and any structure(s) located on the property to the extent not obstructed by bodies of water, adjacent buildings, or other obstacles shall be observed. The periphery of the property shall be visually and/or physically observed, as well as the periphery of all structures on the property, and the property shall be viewed from all adjacent public thoroughfares. If roads or paths with no apparent outlet are observed on the property, the use of the road or path shall be identified to determine whether it was likely to have been used as an avenue for disposal of hazardous substances or petroleum products. On the interior of structures on the property, accessible common areas expected to be used by occupants or the public (such as lobbies, hallways, utility rooms, recreation areas, etc.), maintenance and repair areas, including boiler rooms, and a representative sample of occupant spaces, shall be visually and/or physically observed. It is not necessary to look under floors, above ceilings, or behind walls.

The ASTM Standard Practice recognizes that there may be environmental issues or conditions at a property that parties may wish to consider. These are considered ASTM Non-Scope Considerations. The following ASTM non-scope considerations were included:

Asbestos Containing Material (ACM) - The potential for the presence of ACM was evaluated based on the age of the improvements, dates of renovation, and other relevant information. Appendix G of the USEPA Guidance Document: *Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials* (the Green Book) was used as a guide in identifying suspect materials and the definition of suspect ACM and presumed asbestos containing material is taken from 29 CFR Parts 1910, et al. *Occupational Exposure to Asbestos; Final Rule*. Only readily accessible building materials were observed. No destructive means were utilized to gain access to hidden or inaccessible areas such as pipe chases, wet columns, wall voids and ceiling cavities. The level of this preliminary assessment was not intended to comply

with the survey requirements of the Asbestos Hazard Emergency Response Act (AHERA) 40 CFR Part 763, National Emission Standard for Hazardous Air Pollutants (NESHAP) 40 CFR 61; the General Duty Clause, 29 USC 654, Section 5; or other federal, state or local regulation.

Radon – The potential for elevated levels of indoor radon was based on available analytical results, published regional average levels, the usage of the buildings, and the type of construction and mechanical systems present. This evaluation was not designed or intended to comply with any regulatory agency requirements. Sampling, if any, was conducted using short-term radon detectors. The results of such testing are intended solely as a screen and may not be indicative of long-term average radon levels.

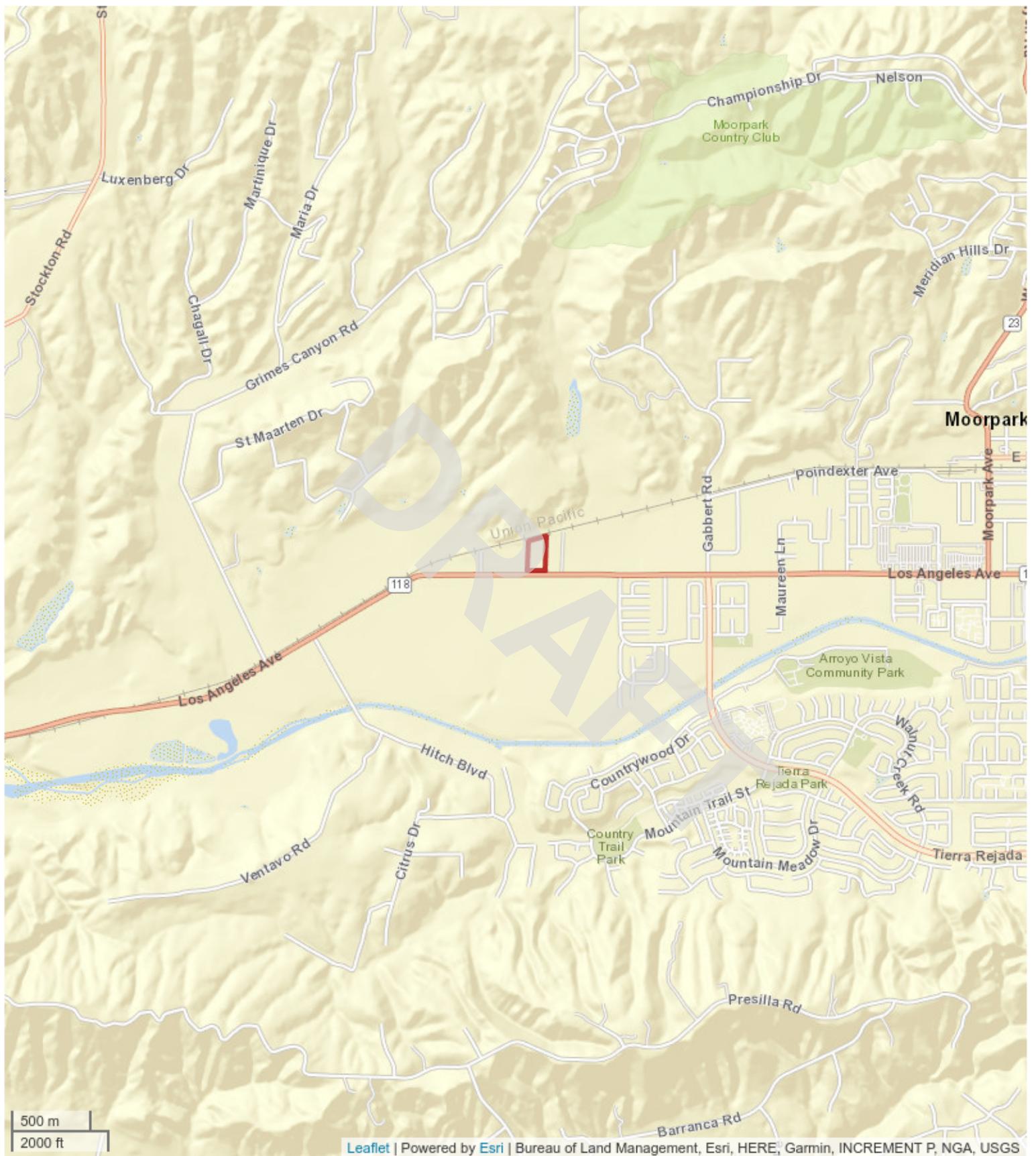
Lead-Based Paint (LBP) – The potential for the presence of LBP at the property was based on available analytical data, the age of the improvements, dates of renovation, and the current and proposed usage of the property. This evaluation was not designed or intended to comply with survey requirements outlined in Housing and Urban Development (HUD) regulations or other federal, state or local regulation.

Lead in Drinking Water – The potential for elevated levels of lead in the drinking water at the property was based on available analytical data, a determination of the source of the drinking water supply and a review of publically available compliance data reports.

Microbial Growth – The potential for microbial growth at the property was based on visual observations for signs of water intrusion, water damage, and suspect mold growth and interviews with property representatives. These observations were limited to the areas walked and should not be considered a comprehensive survey of the Property. A finding in this report that “mold is not a significant concern” or “no significant mold was identified” should not be interpreted as the building is free of mold.

Flood Plains and Wetlands - Evaluation based solely on a review of available Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM), or equivalent, and the United States Fish and Wildlife Service National Wetlands Inventory website. This screening should not be considered a formal flood hazard determination or wetlands delineation.

**APPENDIX 1**  
**Property Maps**



Leaflet | Powered by Esri | Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, NGA, USGS



**Property Location**  
 Raw Land  
 West Los Angeles Avenue  
 Moorpark, California 93021  
 BBG Project No. 0521011880

**BBG**



**Property Layout**

Raw Land

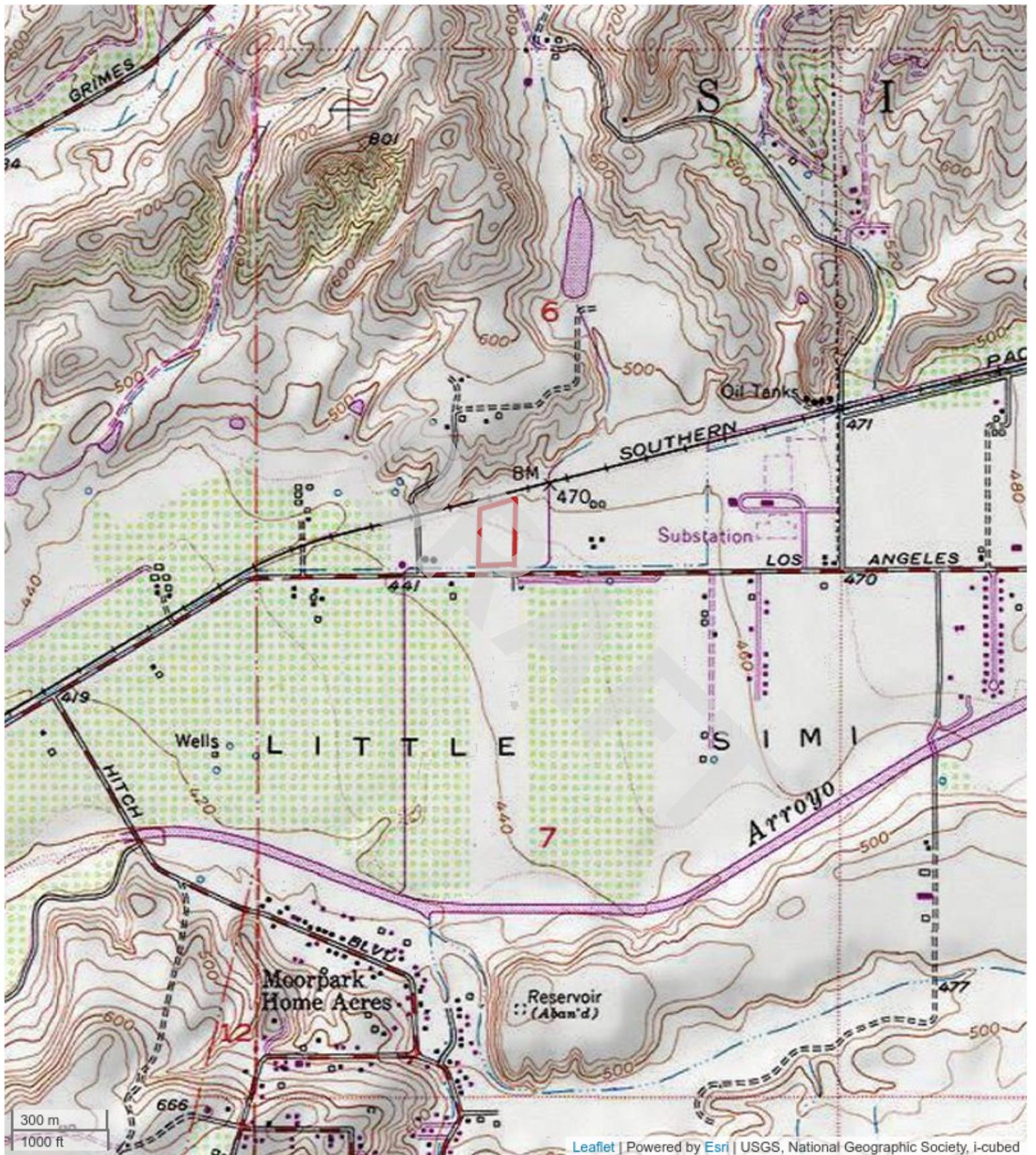
West Los Angeles Avenue

Moorpark, California 93021

BBG Project No. 0521011880

Anticipated Groundwater Flow Direction: Southwest





### Topographic Map

Raw Land

West Los Angeles Avenue

Moorpark, California 93021

BBG Project No. 0521011880



# BBG

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**APPENDIX 2**

**Photographs**



1. View of the Property from southwest



2. View of the Property from south



3. View of the Property from southeast



4. View of the Property from east



5. View of the Property from east



6. View of the Property from northeast



7. View of the Property from north



8. View of the Property from north



9. View of the Property from northwest



10. View of the Property from west



11. View of the Property from west



12. View of abandoned pipe (possibly a former water well) on the southwestern portion



13. View of underground water pipeline along the southern boundary



14. View of flood control channel



15. View of agricultural land (orchards) to the north



16. View of transformers



17. View of industrial developments to the south



18. View of undeveloped land to the east



19. View of industrial developments to the west

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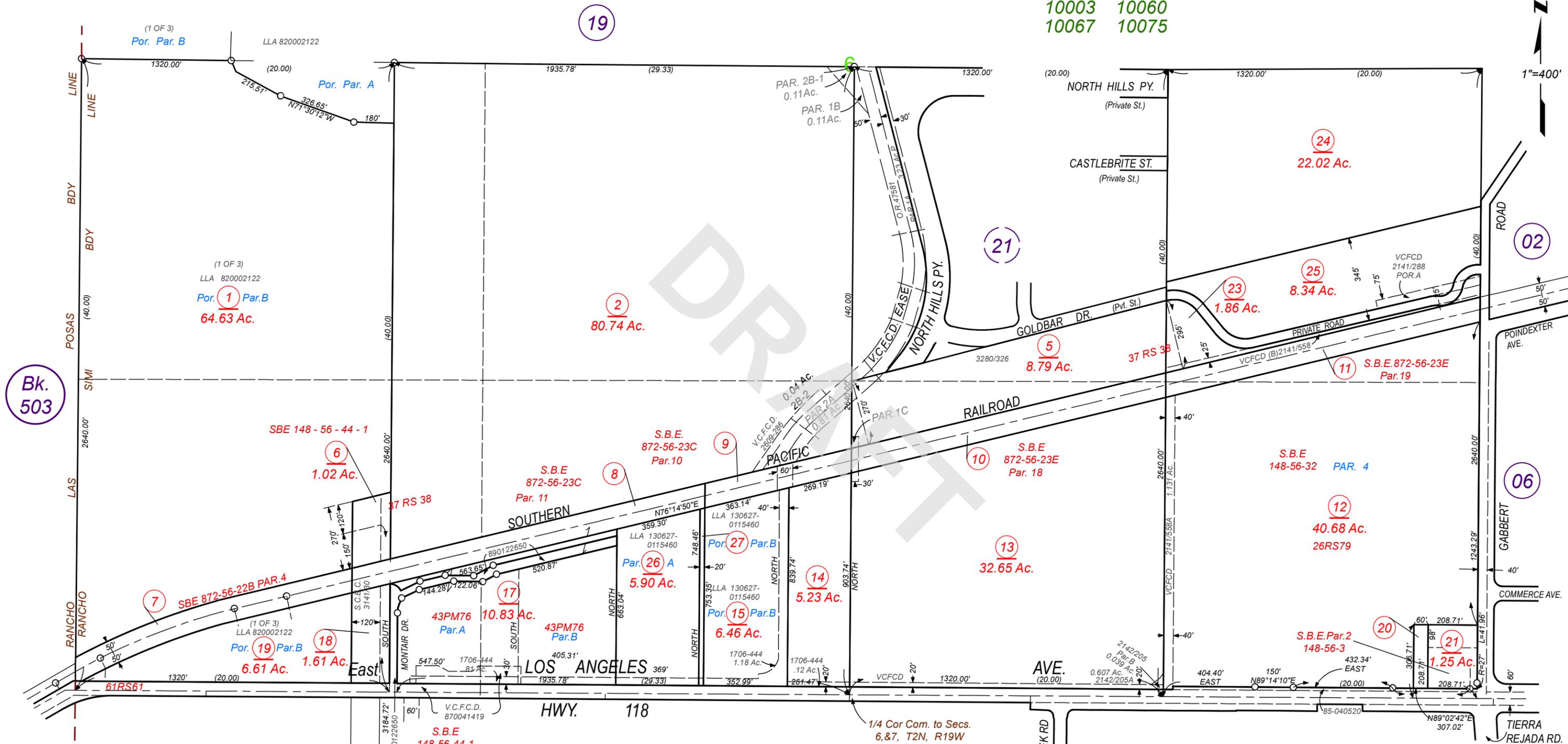
## APPENDIX 3

### Supporting Documentation

# RANCHO SIMI PORTION TRACT L

Tax Rate Area  
 67011 67042 10082  
 10041 10005  
 10003 10060  
 10067 10075

511-20



## CITY OF MOORPARK and VICINITY Ventura County Assessor's Map.

Assessor's Block Numbers Shown in Ellipses  
 Assessor's Parcel Numbers Shown in Circles  
 Assessor's Mineral Numbers Shown in Squares

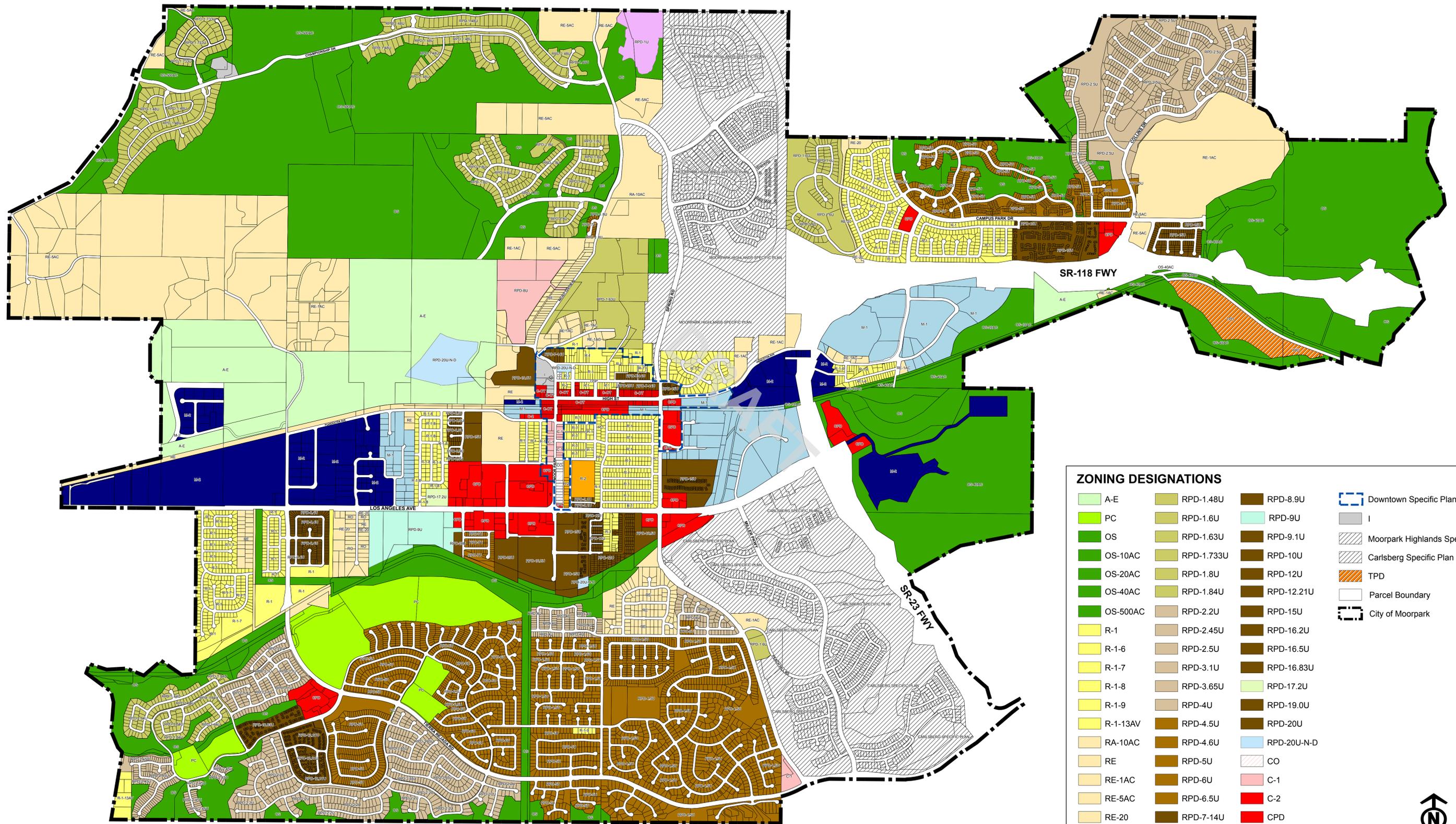
Rancho Simi, M.R. Bk.3, Pg.7

NOTE: ASSESSOR PARCELS SHOWN ON THIS PAGE  
 DO NOT NECESSARILY CONSTITUTE LEGAL LOTS  
 CHECK WITH COUNTY SURVEYOR'S OFFICE OR  
 PLANNING DIVISION TO VERIFY

DRAWN	REVISED	6-26-2020
REDRAWN	CREATED	1-25-2001
INKED	PLOTTED	EFFECTIVE ROLL 02-03
PREVIOUS Bk.500, Portion Pg.34		
Compiled By Ventura County Assessor's Office		

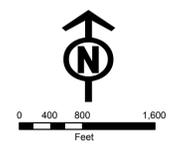


# City of Moorpark - Zoning Map



**ZONING DESIGNATIONS**

A-E	RPD-1.48U	RPD-8.9U	Downtown Specific Plan
PC	RPD-1.6U	RPD-9U	I
OS	RPD-1.63U	RPD-9.1U	Moorpark Highlands Specific Plan
OS-10AC	RPD-1.733U	RPD-10U	Carlsberg Specific Plan
OS-20AC	RPD-1.8U	RPD-12U	TPD
OS-40AC	RPD-1.84U	RPD-12.21U	Parcel Boundary
OS-500AC	RPD-2.2U	RPD-15U	City of Moorpark
R-1	RPD-2.45U	RPD-16.2U	
R-1-6	RPD-2.5U	RPD-16.5U	
R-1-7	RPD-3.1U	RPD-16.83U	
R-1-8	RPD-3.65U	RPD-17.2U	
R-1-9	RPD-4U	RPD-19.0U	
R-1-13AV	RPD-4.5U	RPD-20U	
RA-10AC	RPD-4.6U	RPD-20U-N-D	
RE	RPD-5U	CO	
RE-1AC	RPD-6U	C-1	
RE-5AC	RPD-6.5U	C-2	
RE-20	RPD-7-14U	CPD	
RO	RPD-7U	C-OT	
R-2	RPD-8U	M-1	
RPD-1U	RPD-8.4U	M-2	



Source: City of Moorpark, September 2008  
County of Ventura, GIS Data, July 2008

A larger and/or more detailed version of the City's General Plan and Zoning Maps is available for download at <https://www.moorparkca.gov> or for purchase at Moorpark City Hall, 799 Moorpark Avenue, Moorpark, CA 93021

Approved by / Date	Revision
City of Moorpark September 22, 2020	

# National Flood Hazard Layer FIRMette



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth
		Regulatory Floodway Zone AE, AO, AH, VE, AR

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



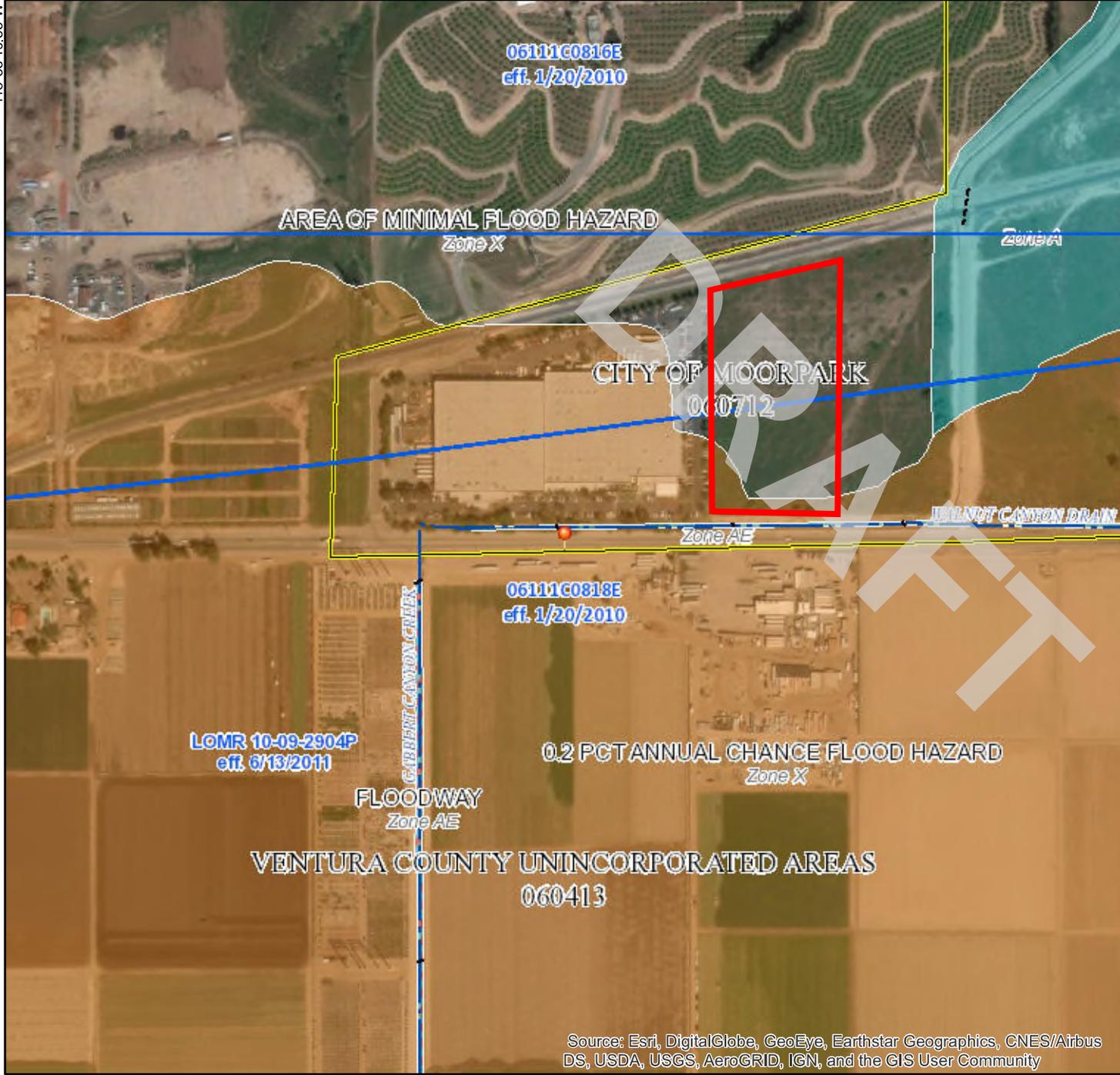
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The base map shown complies with FEMA's base map accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **5/12/2018 at 5:04:17 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: base map imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

34°16'58.99"N

118°55'10.55"W



34°16'29.26"N

118°54'33.09"W



May 12, 2018

**Wetlands**

- |   |                                |   |                                   |   |          |
|---|--------------------------------|---|-----------------------------------|---|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland       |  | Lake     |
|  | Estuarine and Marine Wetland   |  | Freshwater Forested/Shrub Wetland |  | Other    |
|   |                                |  | Freshwater Pond                   |  | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



**Well Finder**  
CalGEM GIS

[More Info](#) | [Help](#) | ©

▼ Well Status and Well Type Filter

▼ Search

▼ \* Zoom to Field

▼ ↗ Measurement

▼ ☰ Layers

☐ Basemaps ▼



## Geologic Energy Management Division Data & Maps

Show  entries

Search:

Title	Division	Description	Metadata	Access	Updated
Aliso Canyon Safety Review	CalGEM	A webmap showing the current status of the Aliso Canyon Safety Review.	<a href="#">Metadata</a>	<a href="#">Web Map [AGOL]</a>	As needed
Aliso Canyon Safety Review	CalGEM	A feature service with the current status of the Aliso Canyon Safety Review.	<a href="#">Metadata</a>	<a href="#">Feature Service [AGOL]</a>	As needed

# BBG

## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**PERFORMED ON:**

**VACANT LAND**

**CALIFORNIA 118**

**MOORPARK, CALIFORNIA 93021**

**BBG PROJECT No.: 0518001002**

**PREPARED FOR:**

**AMIR DEVELOPMENT Co.**

**8730 WILSHIRE BOULEVARD, SUITE 300**

**BEVERLY HILLS, CALIFORNIA 90211**

**PREPARED BY:**

**BBG ASSESSMENT**

**4615 SOUTHWEST FREEWAY, SUITE 810**

**HOUSTON, TEXAS 77027**

**DATE ISSUED: MAY 15, 2018**

May 15, 2018

Mr. Keenan Wolens  
Amir Development Co.  
8730 Wilshire Boulevard, Suite 300  
Beverly Hills, California 90211

RE Phase I Environmental Site Assessment of  
Vacant Land  
California 118  
Moorpark, California 93021  
BBG Project No.: 0518001002

Dear Mr. Wolens:

AWA, LLC dba BBG Assessment (BBG) has completed a Phase I Environmental Site Assessment (ESA) of the above referenced property. The assessment was conducted in accordance with the ASTM International (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, any client specific scope of work provided, and generally accepted industry standards.

This report was prepared solely for the use of Amir Development Co. and its successors and assigns (hereinafter "Client" or "User") and any party specifically referenced in Section 2.6 of this report. No other party shall have the right to rely on this report or the findings herein, without the prior written consent of BBG.

Sincerely,  
**BBG ASSESSMENT**



Aaron Klenke  
Director

PHASE I ENVIRONMENTAL SITE ASSESSMENT SUMMARY							
VACANT LAND							
CALIFORNIA 118							
MOORPARK, VENTURA COUNTY, CALIFORNIA 93021							
BBG PROJECT NO.: 0518001002							
Report Section	NFA	REC and/or CREC	de minimis	HREC	BER	Comment	
6.0	Environmental Records Review	X					
7.0	Historical Uses	X					
8.2	Hazardous Substance/Petroleum Products	X					
8.2	Storage Tanks	X					
8.2	Polychlorinated Biphenyls (PCBs)	X					
8.2	Other Visual Observations	X					
9.1	Asbestos-Containing Materials (ACM)	X					
9.2	Radon	X					
9.3	Lead-Based Paint (LBP)	X					
9.4	Drinking Water	X					
9.5	Microbial Growth	X					
9.6	Flood Zone and Wetlands	X					

NFA – No Further Action

REC – Recognized Environmental Condition

CREC – Controlled Recognized Environmental Condition

HREC – Historical Recognized Environmental Condition

BER – Business Environmental Risk

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Appendix 5	Historical Documentation	
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## 1.0 EXECUTIVE SUMMARY

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### 1.1 Property Description

Property Name: Vacant Land  
Property Address: California 118  
City, State Zip Code: Moorpark, California 93021

The Property consists of an irregular-shaped parcel of land totaling 5.9 acres with no improvements. A concrete-lined water drainage feature and water pipeline are located along the southern Property boundary, paralleling California 118 (Los Angeles Avenue). Railroad tracks parallel the northern Property boundary.

A Property Location Map and a Property Diagram are included in Appendix 1. Photographs of the Property are provided in Appendix 2.

### 1.2 Findings, Opinions and Conclusions

BBG has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of Vacant Land, California 118, Moorpark, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 11 of this report. This assessment has revealed no evidence of RECs in connection with the Property.

A de minimis condition is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. This assessment has revealed no evidence of de minimis conditions.

An historical recognized environmental condition (HREC) refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment and/or remediation of any contaminants to below the most restrictive (generally residential) cleanup target concentrations or regulatory closure with no formal or implied restricted uses. The assessment has revealed no evidence of HRECs in connection with the Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

The ASTM Standard was designed solely to meet the requirements of the USEPA's All Appropriate Inquiries (AAI) to permit the potential purchaser to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective

purchaser limitations on CERCLA liability. It is possible for there to be business environmental risks (BERs) related to ASTM scope considerations that do not meet the definition of a REC. This assessment has revealed no evidence of BERs associated with the standard ASTM scope considerations.

At the request of Client, BBG conducted a preliminary evaluation for asbestos-containing material (ACM), radon, lead-based paint (LBP), drinking water quality, mold, floodplains and wetland which are ASTM non-scope considerations. This assessment has revealed no evidence of BERs relating to these ASTM non-scope considerations.

### **1.3 Recommendations**

No further action is recommended based on the information available as of the date of this report.

DRAFT

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## 2.0 INTRODUCTION

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### 2.1 Purpose

The purpose of the ESA is to identify Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs) and Historical Recognized Environmental Conditions (HRECs) and de minimis conditions as defined by ASTM E1527-13.

The term REC is defined as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

The term CREC is defined as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.”

The term HREC is defined as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.”

The term de minimis condition is defined as “a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs or CRECs.”

The term Business Environmental Risk (BER) is defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated as defined by ASTM.

### 2.2 Scope of Work

The ESA was conducted in accordance with ASTM E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (Standard Practice), the scope of work provided by the Client, and generally accepted industry standards, and is designed to meet the United States Environmental Protection Agency (USEPA) Standards

and Practices for All Appropriate Inquiries (AAI) pursuant to 40 Code of Federal Regulations (CFR) Part 312.

Additionally, BBG addressed certain ASTM non-scope considerations. These non-scope considerations include asbestos-containing materials (ACM), radon, lead-based paint (LBP), microbial growth, drinking water quality, flood zones, and wetlands.

A more detailed scope of work is provided in Section 13.

### **2.3 Significant Assumptions**

- BBG assumes the Property has been correctly identified by the User, designated representative of the User, property owner or operator, and/or the designated representative of the property owner or operator.
- BBG assumes that the User, designated representative of the User, property owner or operator, and/or the designated representative of the property owner or operator used good faith in answering questions about and providing information for the Property.
- BBG assumes the direction of groundwater is consistent with the contours depicted on the United States Geological Survey (USGS) topographic map covering the Property, unless otherwise specified by actual well data for the Property or properties in the area, or BBG's experience and knowledge of the area.

### **2.4 Limiting Conditions**

- The scope of work completed was designed solely to meet the needs of BBG's Client. BBG shall not be liable for any unintended usage of this report by another party. Additionally, based on the ASTM Standard Practice, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA, unless updated in accordance with terms outlined within the Standard Practice.
- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce but not eliminate uncertainty regarding the existence of such conditions in a manner that recognizes reasonable limits of time and cost. BBG has completed this ESA in accordance with generally accepted consulting practices, and makes no other warranties, either expressed or implied, as to the character and nature of such services or product.
- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water, or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Any testing, including that for ACM, LBP and radon, is designed solely to meet the needs of

the Client, not to meet any local, state or federal regulations and should not be utilized as such. Any test results obtained are for the personal use of Client only and are not intended for submittal to any regulatory agency.

- Information needed to complete the ESA is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. An environmental professional is not required by the ASTM Standard Practice to verify independently the information provided but may rely on information provided unless the environmental professional has actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained by or otherwise actually known to the environmental professional.
- BBG shall have no on-going obligation to obtain and include information that was not reasonably ascertainable, practically reviewable, or provided to BBG in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
- An ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. BBG assumes no responsibility or liability respecting regulatory permitting or compliance issues.

## **2.5 Special Terms and Conditions**

There are no special terms and conditions associated with this ESA.

## **2.6 Reliance**

This investigation was conducted on behalf of and for the exclusive use of Amir Development Co. and its successors and assigns (Client). This report, and the findings contained herein, shall not, in whole or part, be disseminated or conveyed to or used by any other party without the prior written consent of BBG. Any unauthorized party using or relying upon the Report shall be liable to BBG for equitable compensation and appropriate punitive damages, and shall be responsible to reimburse BBG for and indemnify, defend and hold BBG harmless from and against any and all costs, claims, liabilities, expenses, lost profits and damages arising as a direct or indirect result of such unauthorized use or reliance.

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### **3.0 PROPERTY DESCRIPTION**

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#### **3.1 Property Details**

Property Size:	5.9 acres
Source:	Ventura County Assessor
Property Usage:	Undeveloped
Number of Buildings:	0
Legal Description:	The legal description is included in Appendix 3.

#### **3.2 Utility and Service Providers**

Electricity:	Southern California Edison
Gas:	Southern California Gas Company
Potable Water:	Ventura County Water Works District No.1
Sanitary Sewer:	Ventura County Water Works District No.1
Storm Water:	Ventura County, City of Moorpark

#### **3.3 Adjoining Properties**

The ASTM Standard Practice defines adjoining properties as “any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.” The following adjoining properties were noted.

North:	Railroad tracks, followed by agricultural land (orchards)
East:	Undeveloped land
South:	West Los Angeles Avenue, followed by Muranaka Farms (11018 East Los Angeles Avenue)
West:	Pentair (10951 West Los Angeles Avenue)

BBG’s observations of the adjoining properties did not identify evidence that would indicate the potential presence of a REC, such as fueling facilities, dry cleaning operations, improperly stored or leaking drums, or significantly stained surfaces.

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## 4.0 PHYSICAL SETTING

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Information regarding topography, geology and hydrology are used to evaluate the likelihood of hazardous substances and petroleum products to migrate onto, within or from the Property. BBG attempted to determine the general physical setting of the Property using one or more of the physical setting sources outlined in Section 8.2.4 of the ASTM Standard Practice.

### 4.1 Topography

Property Elevation:	Approximately 450 feet above mean sea level (MSL)
Topography:	The Property is relatively flat, with a slight gradient to the southwest. The areas surrounding the Property slope to the southwest.
Source:	Property elevation and topography are based upon a review of the applicable USGS topographic map. The relevant portion of the topographic map is included in Appendix 1.

### 4.2 Surface Water Bodies

On-Site Water Bodies:	There are no surface water bodies on or bordering the Property. A drainage channel is located along the south side of the Property, along West Los Angeles Avenue.
Nearest Surface Water Body:	The nearest off-site surface water body is Arroyo Simi, located approximately 0.63 mile south of the Property.

### 4.3 Geology and Hydrology

Geology and Soils:	The Property is underlain by Metz loamy sand (MeC, 2 to 9 percent slopes), Pico sandy loam (PcA, 0 to 2 percent slopes) and Sandy alluvial fan (Sd) per the USDA NRCS Web Soil Survey.
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The Property lies within the Coastal Basin aquifer system. The California coastal region has been subjected to intense tectonic forces for millions of years. Folding, faulting of marine sediments, and associated volcanism resulted in the formation of the Klamath and the Salmon Mountains in northern California and the Coast Ranges that extend along most of the California coast. Terrestrial, marine, and volcanic rocks deposited in intermountain valleys compose the aquifers herein

called the Coastal Basins aquifers. The California Department of Water Resources considers more than 100 coastal basins to be "significant" because of the amount of ground water potentially obtainable or the scarcity of surface-water sources in a basin. Nearly all of the large population centers in California are located in the coastal basins.

Source: USGS Geologic Map of CA  
NRCS Soil Survey of Moorpark, CA  
USDA Web Soil Survey

Depth to Groundwater: Between 30 and 50 feet below grade

Anticipated Flow Direction: Southwest

Basis of Flow Direction: The USEPA *Ground Water Handbook, Vol.1 Ground Water and Contamination*, September 1990, states that the water table typically conforms to surface topography. This means the direction of flow for shallow groundwater is generally from higher elevations to lower elevations. Localized flow direction may vary as a result of tide, rainfall, development, geologic characteristics, nearby surface water bodies, underground utilities such as storm drains, septic systems and sewers, or other influences such as the presence of high volume wells.

#### **4.4 Minerals Exploration and Production**

Oil and Gas Wells: No oil or gas wells or oil and gas production equipment were observed at the Property. No wells were depicted on the USGS Topographic Map. According to the California Department of Conservation Division of Oil, Gas and Geothermal Resources (DOGGR), there are no oil or gas wells on the Property.

Pipelines: No petroleum pipelines were observed on or adjoining the Property. No pipelines were depicted on the USGS Topographic Map. According to DOGGR, there are no pipelines on the Property.

Mining Activities: No mining activities were observed on or adjoining the Property. No mining activities were depicted on the USGS Topographic Map.

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## 5.0 INTERVIEWS, RECORDS AND MUNICIPAL INFORMATION

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### 5.1 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the Property. According to the ASTM Standard Practice and EPA's AAI Rule, the following items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the following inquiries ultimately rests with the User, and providing the following information to the environmental professional would be prudent if such information is available. The AAI rule does not require submission of this information to the environmental professional.

- Recorded Land Title Records

User did not provide BBG the results of a search of recorded land title records for the purpose of identifying environmental liens filed or recorded against the Property or activity and use limitations (AULs) in place at the Property under federal, tribal, state or local law.

- Specialized or Actual Knowledge or Experience

User did not inform BBG of specialized knowledge of conditions indicative of releases or threatened releases at the Property or at adjoining properties which could impact the Property. User did not inform BBG of actual knowledge of environmental liens or AULs encumbering the Property or in connection with the Property.

- Significantly Lower Purchase Price

User did not provide information to BBG indicating the purchase price of the Property was below the fair market price for a comparable property, or that any difference in price was likely the result of the presence of hazardous substances or petroleum products.

- Commonly Known or Reasonably Ascertainable Information

User did not inform BBG of any commonly known or reasonably ascertainable information within the local community about the Property.

- Degree of Obviousness

User did not indicate any reason to suspect or have knowledge of the obvious presence or likely presence of releases or threatened releases at the Property.

- Reason for Performing the Phase I ESA

User indicated the reason for conducting the ESA was to assist with User's pre-acquisition due diligence and to qualify for a landowner liability protection (LLP) to CERCLA liability.

## 5.2 Owners, Operators and/or Neighboring Properties

Key Site Manager: Not applicable

Pertinent Information: BBG was not provided a property owner, operator or escort knowledgeable about the Property to interview as a Key Site Manager as defined by the ASTM Standard Practice. Based on the other sources of information available, the lack of a Key Site Manager is not considered a critical data gap.

## 5.3 Municipal/Government Agencies

Fire Department Contact: Custodian of Records

Department Name: Ventura County Fire Protection District, Station No. 42

Telephone/Email/Website: (805) 383-4718

Pertinent Information: BBG contacted the Ventura County Fire Protection District, Station No. 42 to obtain information pertaining to USTs, ASTs, reported incidents of hazardous material releases, or other similar circumstances that could be of environmental concern at the Property. No records pertaining to the Property were identified.

Building Department Contact: Ray Young, Building Official

Department Name: Moorpark Building and Safety Division

Telephone/Email/Website: (805) 517-6200

Pertinent Information: BBG contacted the Moorpark Building and Safety Division to obtain certificates of occupancy, permits for the installation or removal of tanks, or other similar circumstances that could be of environmental concern at the Property. No records pertaining to the Property were identified.

Health Department Contact: Certified Unified Program Agency (CUPA), Hazardous Materials Program

Department Name: Ventura County Environmental Health Division

Telephone/Email/Website: <http://www.vcrma.org/envhealth/cupa/index.html>

Pertinent Information: BBG contacted the Ventura County Environmental Health Division to obtain information pertaining incidents of hazardous material releases or other similar circumstances that could be of environmental concern at the Property. No records pertaining to the Property were identified.

APCD Contact: Ventura County Air Pollution Control District (APCD) Facility Info System

Website: <http://www.vcapcd.org/Fl.htm>

Pertinent Information: BBG visited the APCD website for information indicating current and/or historical hazardous materials usage, storage or releases, presence of USTs, Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC). No records pertaining to the Property were identified.

RWQCB Contact: Regional Water Quality Control Board (RWQCB)

Website: <http://geotracker.waterboards.ca.gov/map>

Pertinent Information: BBG visited the RWQCB's GeoTracker for information on the Property and/or nearby sites of concern to identify any evidence of unauthorized releases of hazardous materials to the groundwater. Cases typically handled by the RWQCB include releases from USTs. The Property was not identified on the RWQCB GeoTracker website.

## 6.0 ENVIRONMENTAL RECORDS

BBG obtained a commercially-available regulatory records database report containing the standard environmental record sources identified in ASTM 1527-13 as well as any additional environmental record source determined to be: 1) reasonably ascertainable; 2) sufficiently useful, accurate and complete; and 3) generally obtained, pursuant to local good commercial or customary practice in initial ESAs in the type of commercial real estate transaction involved. A detailed description of the records reviewed and a listing of all of the identified sites are provided in Appendix 4. Accuracy and completeness of record information varies among information sources and is often inaccurate or incomplete. BBG cannot warrant the accuracy of the information, but has made reasonable efforts to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which BBG has actual knowledge. BBG reviewed the environmental record sources to identify sites involved in the storage, use, generation, disposal, or release of petroleum products and/or hazardous substance and has evaluated the potential for releases at the Property or the migration of contaminants onto the Property from off-site sources via soil, groundwater, or vapor.

### 6.1 Environmental Records Sources

ENVIRONMENTAL RECORD SOURCES	SEARCH DISTANCE	PROPERTY LISTED	TOTAL PLOTTED
Federal NPL	1.0 miles	No	0
Federal Delisted NPL	0.5 miles	No	0
Federal SEMS/CERCLIS	0.5 miles	No	0
Federal SEMS Archive/CERCLIS NFRAP	0.5 miles	No	0
Federal RCRA CORRACTS	1.0 miles	No	0
Federal RCRA TSD	0.5 miles	No	0
Federal RCRA generators	Property and adjoining	No	2
Federal institutional/engineering controls	Property only	No	0
Federal ERNS	Property only	No	0
State and tribal-equivalent NPL	1.0 miles	No	0
State and tribal-equivalent CERCLIS	0.5 miles	No	0
State and tribal landfill and solid waste	0.5 miles	No	1
State and tribal leaking storage tanks	0.5 miles	No	0
State and tribal registered storage tanks	Property and adjoining	No	2
State and tribal institutional/engineering controls	Property only	No	0

ENVIRONMENTAL RECORD SOURCES	SEARCH DISTANCE	PROPERTY LISTED	TOTAL PLOTTED
State and tribal voluntary cleanup	0.5 miles	No	0
State and tribal Brownfield	0.5 miles	No	0
Additional environmental record sources	Various	No	2
EDR exclusive records	Various	No	0

Anticipated Groundwater flow direction: Southwest

The groundwater flow direction is used to determine whether sites are located up-, cross- or down-gradient of the Property, which provides an indication of their potential to impact the Property.

- Property

The Property was not identified on the environmental record sources reviewed.

- Federal RCRA Generator Facilities

The Resource Conservation and Recovery Act (RCRA) generator database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. While ASTM only requires reviewing the RCRA generator database for the Property and adjoining properties, the database search looked at a wider radius to cover mapping errors. Two generator facilities were identified. RCRA generator facilities located beyond the Property and adjoining properties are generally not considered RECs. BBG reviewed the sites identified and determined that one of the identified sites is adjoining.

KDI American Products at 10951 West Los Angeles Avenue was identified adjacent to the west of the Property. The facility is listed as a Small Quantity Generator (SQG). No violations are noted for the facility. No visual indications of concern were noted during the reconnaissance. BBG accessed the USEPA Envirofacts database for additional information. The database confirmed the SQG designation. Based on the Enforcement and Compliance History Online (ECHO) report, the current compliance status is listed as “No Violations.” Per the ECHO Report, no inspections have been conducted at and no enforcement actions have been taken against the facility in the last five years. Based on the lack of noted violations or enforcement actions, lack of visual indication of concern noted during the reconnaissance and the fact the facility is not listed on a database of sites with suspected or confirmed releases, this facility is not considered a REC in connection with the Property and additional file review is not warranted.

- State and Tribal Landfill and/or Solid Waste Disposal Sites

Solid Waste Facility/Landfill (SWF/LF) type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. One SWF/LF site was identified. Peach Hill Organic recycling, 10765 Los Angeles Avenue, is located approximately ¼ mile west-southwest and down-gradient of the Property. The site is a green waste composting operation. Based on the nature of the facility operations and down-gradient location, this listing is not considered a REC in connection with the Property.

- State and Local Registered Storage Tank Facilities

While ASTM only requires reviewing the registered storage tank database for the Property and adjoining properties, the database search looked at a wider radius to cover mapping errors. No registered underground storage tank (UST) and two registered aboveground storage sites were identified. BBG reviewed the identified sites and determined that the site is a duplicate listing and south adjoining. Muranaka Farms at 11018 East Los Angeles Avenue is listed as having ASTs permitted by the Ventura County CUPA. No leaks, spills or releases were reported. Based on the regulatory status, this listing is not considered a REC to the Property.

- Additional Environmental Databases

California historically maintained numerous state and county UST databases, which are generally redundant with the UST, LUST and SLIC databases discussed above. EDR searched the Historical UST database, Facility Inventory Database (FID UST), and the Statewide Environmental Evaluation and Planning System (SWEEPS UST), none of which has been updated since the 1990s. Two sites were identified. BBG reviewed the identified sites and determined that the site is a duplicate listing and north adjoining. JD McGrath Farms at 11015 West Los Angeles Avenue is the address of the north adjoining orchards. The site is listed with one historical 550-gallon gasoline UST installed in 1939 located on a farm. No leaks, spills or releases were reported. Based on the regulatory status, this listing is not considered a REC to the Property.

- Unplottable Sites

The environmental records search sometimes includes a list of “unplottable” or “orphan” sites which may or may not be located within the minimum search distances. Nine sites were listed. Based on locations, compliance status and/or the nature of the listing, none of these sites is believed to be a REC in connection with the Property.

## **6.2 Environmental Records Summary**

BBG did not identify environmental records for the Property that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, ground water, or surface water of the Property that would be considered a REC in connection with the Property. BBG did not identify environmental records indicating a release of hazardous substances or petroleum products from neighboring properties likely to migrate onto the Property via soil, groundwater or vapor pathways that would be considered a REC or a VEC in connection with the Property.

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## 7.0 HISTORICAL USES

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BBG attempted to develop a history of the previous uses of the Property and surrounding area in order to help identify the likelihood of past uses having led to RECs in connection with the Property. Efforts were made to identify the uses of the Property back to the Property's first use, or back to 1940, whichever is earlier. BBG relied upon the standard historical sources listed in Section 8.3.4 of the ASTM Standard Practice. Only the sources deemed both reasonably ascertainable and likely to be useful were used.

### 7.1 Aerial Photographs

Aerial photographs, which are of a sufficient resolution to allow identification of development and activities of areas encompassing the Property, can be used in documenting the historical usage of a property. BBG reviewed the following aerial photographs as provided by EDR, Inc., which are included in Appendix 5.

Date:	1927, 1938, 1947, 1952
Property:	Agricultural / orchards
Adjoining Properties:	North: Railroad tracks, followed by agricultural land and orchards
	East: Orchards
	South: Los Angeles Avenue, followed by a rural residence and agricultural land
	West: Orchards
Date:	1959, 1969
Property:	Agricultural (former orchard)
Adjoining Properties:	North: Railroad tracks, followed by agricultural land and orchards
	East: Agricultural (former orchard)
	South: Los Angeles Avenue, followed by a rural residence and agricultural land
	West: Agricultural (former orchard)

Date: 1978, 1985  
Property: Undeveloped (former orchard)  
Adjoining Properties: North: Railroad tracks, followed by agricultural land and orchards  
East: Undeveloped (former orchard)  
South: Los Angeles Avenue, followed by a farm and agricultural land  
West: Undeveloped (former orchard)

Date: 1994, 2005, 2010, 2014  
Property: Undeveloped (former orchard)  
Adjoining Properties: North: Railroad tracks, followed by agricultural land and orchards  
East: Undeveloped (former orchard)  
South: Los Angeles Avenue, followed by a farm and agricultural land  
West: Industrial

## 7.2 Fire Insurance Maps

Historically maps were produced which showed the location and use of structures on a property at a given point in time. These maps were widely available for areas that were significantly developed during the late 1800s through the 1950s, though coverage exists for some areas through the 1990s. BBG attempted to obtain historical maps from EDR, Inc. covering the Property. No historical Sanborn maps were identified. The “no coverage” notification is included in Appendix 5.

## 7.3 Property Tax Files

Tax files are files kept for property tax purposes by the local jurisdiction where the property is located and may include records of past ownership, appraisals, maps, sketches, and photographs. BBG reviewed the property tax files for the Property available on line from the Ventura County Assessor’s office. No significant historical use information was provided. No indications of environmental concern were noted.

#### **7.4 Recorded Land Title Records**

Land title records are records of historical fee ownership, which may include leases, land contracts and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, often such records are kept by a municipal or county recorder or clerk. Such records may be obtained from title companies or directly from the local government agency. A chain-of-title was not provided to BBG for review.

#### **7.5 Historical USGS Topographic Maps**

Historical topographic maps can indicate whether an area is undeveloped, lightly developed or heavily developed. They can also indicate if roads, railroad tracks, quarrying operations or water bodies were previously or near a property. No historical topographic maps were reviewed as part of this assessment due to the sufficient prior use history obtained through the other standard historical sources.

#### **7.6 Local Street Directories**

Local street directories identify the name of the individual or company located at a given address. BBG attempted to access local street directories at the Moorpark City Library (699 Moorpark Avenue). No local street directories were available.

#### **7.7 Building Department Records**

Building department records generally consist of local government records indicating permission of the local government to construct, alter, or demolish improvements on the property. Often building department records are located in the building department of a municipality or county. No records for the Property were identified from the Moorpark Building and Safety Division.

#### **7.8 Zoning/Land Use Records**

Zoning or land use records generally consist of local government records indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. The records are often located in the planning department of a municipality or county. BBG reviewed zoning/land use records for the Property at the City of Moorpark offices. Based on these records, the Property is zoned M-2.

#### **7.9 Previous Assessment/Reports**

BBG was not provided any previous reports for the Property.

## 7.10 Other Historical Sources

Other historical sources include sources that are credible to a reasonable person and that identify past uses of the Property. This category includes, but is not limited to: miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants. BBG did not review other historical sources for the Property based on prior use history obtained through the other standard historical sources.

## 7.11 Data Failure

Based on the information above, it is BBG's opinion that the following data failures, as defined in Section 8.3.2.3 of the ASTM guidelines, have occurred in attempting to document the historical uses of the Property:

- While BBG was able to document the historical uses of the Property back prior to 1940, the Property was already developed at the earliest documented source. Given that the prior use was agricultural, this data failure is not considered a significant data gap.
- Some of the intervals between documented sources exceeded five years; however, based on the similar usage during the periods documented, this data failure is not considered a significant data gap.

Neither of the data failures affected the ability of the Environmental Professionals involved in this assessment to identify RECs in connection with the Property; therefore, they are not considered significant data gaps.

## 7.12 Historical Use Summary

The Property was developed as a citrus orchard since the late 1930s until the late 1950s / early 1960s when the orchard was removed. The Property has remained undeveloped.

The surrounding properties have been mainly agricultural land and orchards since the late 1930s. The west adjoining industrial facility was developed in the mid-late 1980s.

The Property has a history of use as citrus orchard. A wide variety of pesticides, including those containing persistent compounds such as lead, arsenic and DDT, along with related organochlorine and organophosphate pesticides, may have been used during this period. No information was obtained indicating evidence of improper storage, disposal or application of these materials and a review of available aerial photographs did not show improvements such as hangars, runways or large barns that would indicate significant storage, formulation and handling of these materials. The Property is currently vacant. Planned redevelopment does not include residential use and will result in some homogenization of surface soils, Property coverage with

building and paving, and Property service by a municipal drinking water supply. While detectable levels of the persistent compounds associated with the historical use of the orchard may still be present upon redevelopment, the historical agricultural usage is not considered a REC.

Railroad tracks have historically been located adjacent to the north of the Property and are surrounded by gravel. Based on the presence of gravel, the use of oils, arsenic, and herbicides associated with weed or pest control is expected to be minimal, and therefore does not represent a significant environmental concern.

No prior usage of the Property or adjoining properties was identified that would be considered a REC for the Property.

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**8.0 PROPERTY RECONNAISSANCE AND INVESTIGATION**

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**8.1 Methodology and Limiting Conditions**

Assessor:	Matt Hohne The Assessor's qualifications are included in Appendix 6.
Date of Reconnaissance:	May 2, 2018
Weather Conditions:	Overcast with temperatures around 60 degrees Fahrenheit
Property Escort:	Unescorted
Methodology:	The property reconnaissance consisted of visual observations of the Property, adjoining properties, as viewed from the Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares.
Areas Accessed:	BBG accessed the entire site.
Inaccessible Areas:	No areas were inaccessible during the assessment.
Other Limitations:	No other significant limitations or physical obstructions were encountered during the property reconnaissance.

**8.2 Visual Observations**

OBSERVATION	YES	NO
Hazardous Substance and Petroleum Products in Connection with Identified Uses		X
Hazardous Substance and Petroleum Products in Connection with Unidentified Uses		X
Drums and Containers of Unidentified Substance or Petroleum Products		X
Aboveground and Underground Storage Tanks		X
Strong, Pungent or Noxious Odors		X
Pools of Liquids		X
Electrical or Hydraulic Equipment likely to Contain Fluids		X
Heating and Cooling Source		X
Interior Stains or Corrosion other than from Water		X
Floor Drains, Sumps, Clarifiers and Oil/Water Separators		X
Pits, Ponds and Lagoons		X
Exterior Stained Soils or Pavement		X

OBSERVATION	YES	NO
Stressed Vegetation		X
Onsite Solid Waste Disposal or Unknown Fill		X
Wastewater		X
Wells		X
Septic Systems and Cesspools		X

### 8.3 Visual Observations Summary

No visual, olfactory or other observations were made during the property reconnaissance that would indicate a REC in connection with the Property.

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## 9.0 ASTM NON-SCOPE CONSIDERATIONS

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### 9.1 Asbestos Containing Materials (ACM)

Asbestos is a mineral fiber that has been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos was used in roofing shingles, ceiling and floor tiles, insulation products, asbestos cement products, and a host of other building materials. ACM is often classified as either friable or non-friable. Friable ACM, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. When asbestos-containing materials are damaged or disturbed by repair, remodeling or demolition activities, microscopic fibers become airborne and can be inhaled into the lungs, where they can cause significant health problems. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM.

No buildings are present on the Property; therefore, ACM is not considered a concern.

### 9.2 Radon

Radon is a naturally occurring colorless, odorless gas that is a by-product of the decay of radioactive materials potentially present in bedrock and soil. The USEPA guidance action level for annual residential exposure to radon is 4.0 picoCuries per liter of air (pCi/L). The guidance action level is not a regulatory requirement for private owners of commercial real estate, but is commonly used for comparison purposes to suggest whether further action at a building may be prudent.

A preliminary evaluation of the potential for concerns relating to radon was made using the USEPA Map of Radon Zones. The USEPA Map is based solely on averages in order to identify areas in the country with the potential for elevated indoor radon levels. Elevated levels of radon have been found in all radon zones. A finding that a property is located in a zone with predicted levels of radon below the USEPA action level does not mean a specific property does not have elevated levels of radon. The evaluation considered the location of the Property, previous test results, if available, type of construction and usage of the Property.

The Property is located in Zone 1, counties which have a predicted average indoor radon screening level greater than the USEPA action level of 4pCi/L. The Property is not used residentially. The USEPA's action level applies to residential, not commercial, properties. Based on the non-residential use, radon is not considered a BER.

### **9.3 Lead-Based Paint (LBP)**

Lead was added to paint as a pigment, to speed drying, increase durability or to resist moisture. Although lead improves paint, it was found to pose a health hazard, particularly to children under the age of six, whose bodies are still developing. A paint is considered LBP if it contains lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight, or 5,000 parts per million (ppm) by weight.

No buildings are present on the Property; therefore, LBP is not considered a BER in connection with the Property.

### **9.4 Drinking Water**

The potential for concerns relating to elevated levels of contaminants, particularly lead, was evaluated. The evaluation looked at the source of drinking water and analytical data, if available.

The Property is currently undeveloped; therefore, drinking water is not a concern. Once the Property is developed it will receive its drinking water from Ventura County Water Works District No. 1. Per the most recent Annual Water Quality Report, the water that will be supplied meets or exceeds the federal and state drinking water standards, including those for lead; therefore, drinking water quality is not considered a BER.

### **9.5 Microbial Growth**

Molds are usually not a problem indoors, unless mold spores land on a wet or damp spot and begin growing. Molds have the potential to cause health problems. Molds produce allergens (substances that can cause allergic reactions), irritants, and in some cases, potentially toxic substances (mycotoxins). Inhaling or touching mold or mold spores may cause allergic reactions in sensitive individuals. Allergic responses include hay fever-type symptoms, such as sneezing, runny nose, red eyes, and skin rash (dermatitis). Allergic reactions to mold are common. They can be immediate or delayed. Molds can also cause asthma attacks in people with asthma who are allergic to mold. In addition, mold exposure can irritate the eyes, skin, nose, throat, and lungs of both mold-allergic and non-allergic people. Symptoms other than the allergic and irritant types are not commonly reported as a result of inhaling mold. Research on mold and health effects is ongoing.

No buildings are present on the Property; therefore, microbial growth is not considered a BER in connection with the Property.

### **9.6 Flood Zone and Wetlands**

BBG attempted to determine if the Property was located in a flood hazard area or contained jurisdictional wetlands. This screening was based solely on a review of available FEMA Flood

Insurance Rate Maps (FIRM) and the United States Fish and Wildlife Service National Wetlands Inventory (NWI) website. This screening should not be considered a formal flood hazard determination or wetlands delineation.

Based on information provided by FEMA, the Property is located in Zone X Unshaded, defined as areas of minimal flood hazard and Zone X Shaded, defined as areas of moderate flood hazard, usually the area between the limits of the 100-year and 500-year floods, or areas protected by levees from 100-year flood, or shallow flooding areas with average depths of less than one foot or drainage areas less than 1 square mile.

No federally regulated wetlands are located on the Property, based on the United States Fish & Wildlife Service National Wetlands Inventory website.

### **9.7 ASTM Non-Scope Consideration Summary**

BBG did not identify any BERs associated with the ASTM non-scope considerations included in this assessment.

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## **10.0 FINDINGS, OPINIONS, CONCLUSIONS AND RECOMMENDATIONS**

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### **10.1 Findings, Opinions and Conclusions**

BBG has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of Vacant Land, California 118, Moorpark, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 11 of this report. This assessment has revealed no evidence of RECs in connection with the Property.

A de minimis condition is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. This assessment has revealed no evidence of de minimis conditions.

An historical recognized environmental condition (HREC) refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment and/or remediation of any contaminants to below the most restrictive (generally residential) cleanup target concentrations or regulatory closure with no formal or implied restricted uses. The assessment has revealed no evidence of HRECs in connection with the Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

The ASTM Standard was designed solely to meet the requirements of the USEPA's All Appropriate Inquiries (AAI) to permit the potential purchaser to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. It is possible for there to be business environmental risks (BERs) related to ASTM scope considerations that do not meet the definition of a REC. This assessment has revealed no evidence of BERs associated with the standard ASTM scope considerations.

At the request of Client, BBG conducted a preliminary evaluation for asbestos-containing material (ACM), radon, lead-based paint (LBP), drinking water quality, mold, floodplains and wetland which are ASTM non-scope considerations. This assessment has revealed no evidence of BERs relating to these ASTM non-scope considerations.

### **10.2 Recommendations**

No further action is recommended based on the information available as of the date of this report.

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## 11.0 DEVIATIONS AND ADDITIONAL SERVICES

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The following items deviated from the ASTM 1527-13 Standard:

- The Standard offers a “Recommended Table of Contents and Report Format.” While BBG’s report includes all of the information required by the Standard, BBG did not follow the recommend table of contents and report format for all sections of the report.
- The Standard only requires that the preparer of the report determine the presence of RECs, CRECs and HRECs, if any, or data gaps that prevent a conclusion regarding the presence of RECs, CRECs and HRECs being made. At the request of Client, BBG has included recommendations in this report.
- At the request of Client asbestos-containing materials, radon, lead-based paint, drinking water quality, and mold were addressed in this ESA. These are considered Non-Scope Considerations by the Standard.
- At the request of Client, a preliminary evaluation was made to determine if the Property was located in a flood plain or if portions of the Property could be classified as wetlands. These are considered Non-Scope Considerations by the Standard.
- The results of additional inquiries required under section 312.22 of 40 CFR 312 and Section 6 of the ASTM Standard were not provided to BBG. All appropriate inquiry does not require submission of this information to the environmental professional.

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**12.0 DECLARATION OF ENVIRONMENTAL PROFESSIONAL**

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We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

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

Prepared By:

Reviewed By:



Matt Hohne  
Senior Project Manager

Aaron Klenke  
Director

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### 13.0 DETAILED SCOPE OF WORK

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This ESA was conducted in accordance with ASTM *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (Standard), the All Appropriate Inquiries (AAI) Rule 40 CFR Part 312, and any additional requirements of Client.

The scope of services for this assessment included an evaluation of the following:

- Physical characteristics – Consistent with Section 8.2.4 of the ASTM Standard Practice, a current USGS 7.5 Minute Topographic Map (or equivalent) showing the area on which the property is located shall be reviewed. It is the only standard physical setting source and the only physical setting source that is required to be obtained (and only if it is reasonably ascertainable). One or more additional physical setting sources may be obtained in the discretion of the environmental professional. Because such sources provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a site, discretionary physical setting sources shall be sought when deemed necessary by the environmental professional.
- Environmental Records – Consistent with Section 8.2.1 of the ASTM Standard Practice, a review of the standard federal, state and tribal environmental records will be reviewed. Pursuant to Section 8.2.3 of the ASTM Standard Practice, additional local records and/or additional federal, state, or tribal records shall be checked when, in the judgment of the environmental professional, such additional records (1) are reasonably ascertainable, (2) are sufficiently useful, accurate, and complete in light of the objective of the records review, and (3) are generally obtained, pursuant to local good commercial and customary practice, in initial environmental site assessments in the type of commercial real estate transaction involved. If the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing will be reviewed provided the records are reasonably ascertainable and are available within a reasonable distance, cost and timeframe. If, in the environmental professional's opinion, such a review is not warranted, the environmental professional will provide an explanation within the report the justification for not conducting the regulatory file review.
- Uses of the Property – Consistent with Section 8.3.2 of the ASTM Standard Practice, all obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable and likely to be useful. The term "developed use" includes agricultural uses and placement of fill dirt. The report shall describe all identified uses, justify the earliest date identified, and explain the reason for any gaps in the history of use. Review of standard historical sources at less than approximately five year intervals is not required by this practice (for example, if the property had one use in 1950 and another use in 1955, it is not required to check for a third use in the intervening

period). If the specific use of the property appears unchanged over a period longer than five years, then it is not required by this practice to research the use during that period.

- Site Reconnaissance – Consistent with Sections 9.2.1 and 9.2.2 of the ASTM Standard Practice, on a visit to the property (the site visit), the property shall be visually and/or physically observed and any structure(s) located on the property to the extent not obstructed by bodies of water, adjacent buildings, or other obstacles shall be observed. The periphery of the property shall be visually and/or physically observed, as well as the periphery of all structures on the property, and the property shall be viewed from all adjacent public thoroughfares. If roads or paths with no apparent outlet are observed on the property, the use of the road or path shall be identified to determine whether it was likely to have been used as an avenue for disposal of hazardous substances or petroleum products. On the interior of structures on the property, accessible common areas expected to be used by occupants or the public (such as lobbies, hallways, utility rooms, recreation areas, etc.), maintenance and repair areas, including boiler rooms, and a representative sample of occupant spaces, shall be visually and/or physically observed. It is not necessary to look under floors, above ceilings, or behind walls.

The ASTM Standard Practice recognizes that there may be environmental issues or conditions at a property that parties may wish to consider. These are considered ASTM Non-Scope Considerations. The following ASTM non-scope considerations were included:

- Asbestos Containing Material (ACM) - The potential for the presence of ACM was evaluated based on the age of the improvements, dates of renovation, and other relevant information. Appendix G of the USEPA Guidance Document: *Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials* (the Green Book) was used as a guide in identifying suspect materials and the definition of suspect ACM and presumed asbestos containing material is taken from 29 CFR Parts 1910, et al. *Occupational Exposure to Asbestos; Final Rule*. Only readily accessible building materials were observed. No destructive means were utilized to gain access to hidden or inaccessible areas such as pipe chases, wet columns, wall voids and ceiling cavities. The level of this preliminary assessment was not intended to comply with the survey requirements of the Asbestos Hazard Emergency Response Act (AHERA) 40 CFR Part 763, National Emission Standard for Hazardous Air Pollutants (NESHAP) 40 CFR 61; the General Duty Clause, 29 USC 654, Section 5; or other federal, state or local regulation.
- Radon – The potential for elevated levels of indoor radon was based on available analytical results, published regional average levels, the usage of the buildings, and the type of construction and mechanical systems present. This evaluation was not designed or intended to comply with any regulatory agency requirements. Sampling, if any, was conducted using short-term radon detectors. The results of such testing are intended solely as a screen and may not be indicative of long-term average radon levels.
- Lead-Based Paint (LBP) – The potential for the presence of LBP at the property was based on available analytical data, the age of the improvements, dates of renovation, and the current and proposed usage of the property. This evaluation was not designed or intended to comply with survey

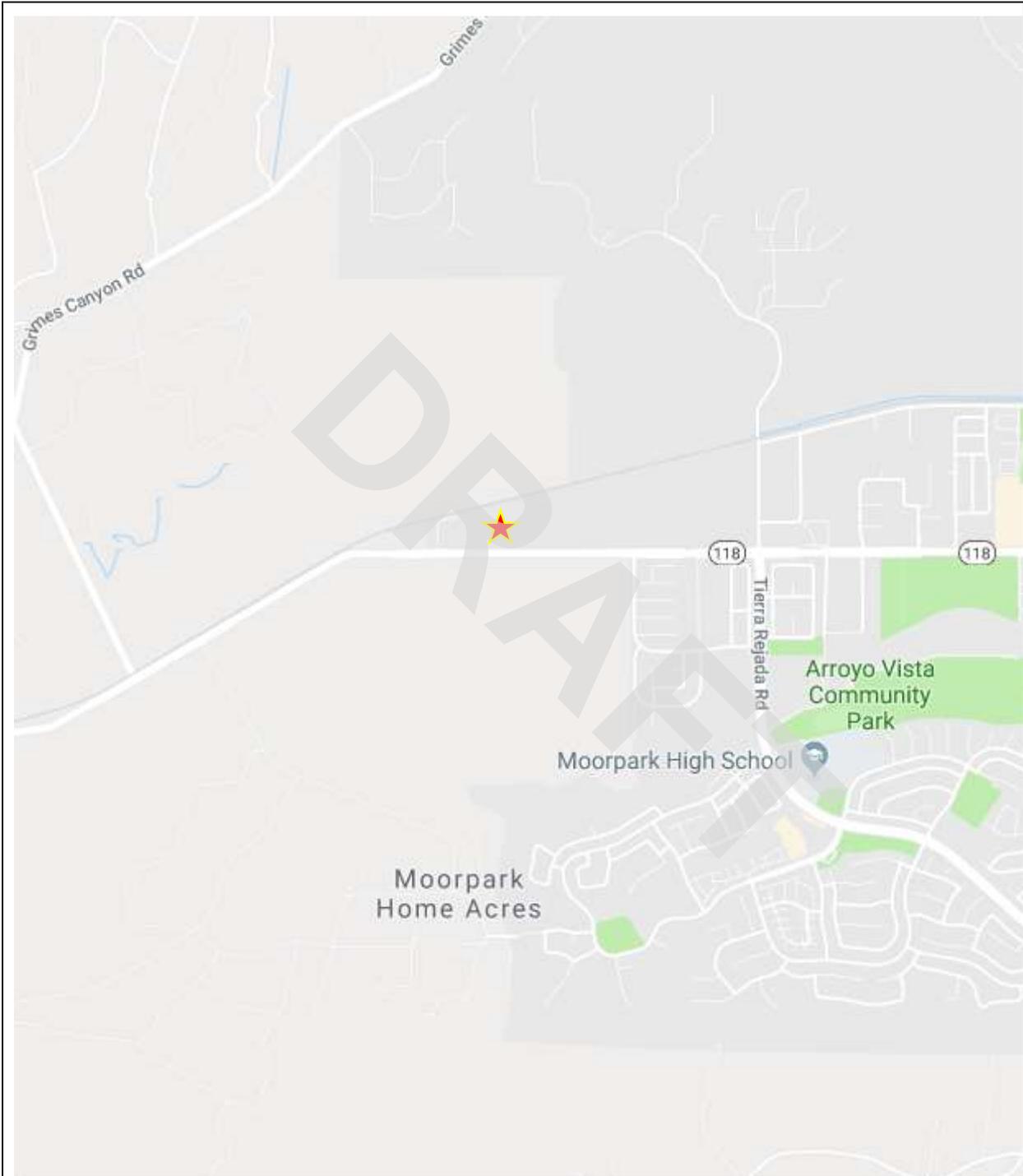
requirements outlined in Housing and Urban Development (HUD) regulations or other federal, state or local regulation.

- Lead in Drinking Water – The potential for elevated levels of lead in the drinking water at the property was based on available analytical data, a determination of the source of the drinking water supply and a review of publically available compliance data reports.
- Microbial Growth – The potential for microbial growth at the property was based on visual observations for signs of water intrusion, water damage, and suspect mold growth and interviews with property representatives. These observations were limited to the areas walked and should not be considered a comprehensive survey of the Property. A finding in this report that “mold is not a significant concern” or “no significant mold was identified” should not be interpreted as the building is free of mold.
- Flood Plains and Wetlands - Evaluation based solely on a review of available Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRM), or equivalent, and the United States Fish and Wildlife Service National Wetlands Inventory website. This screening should not be considered a formal flood hazard determination or wetlands delineation.

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**APPENDIX 1**

**PROPERTY MAPS AND DIAGRAMS**



## Property Location

Map Source – Google Maps

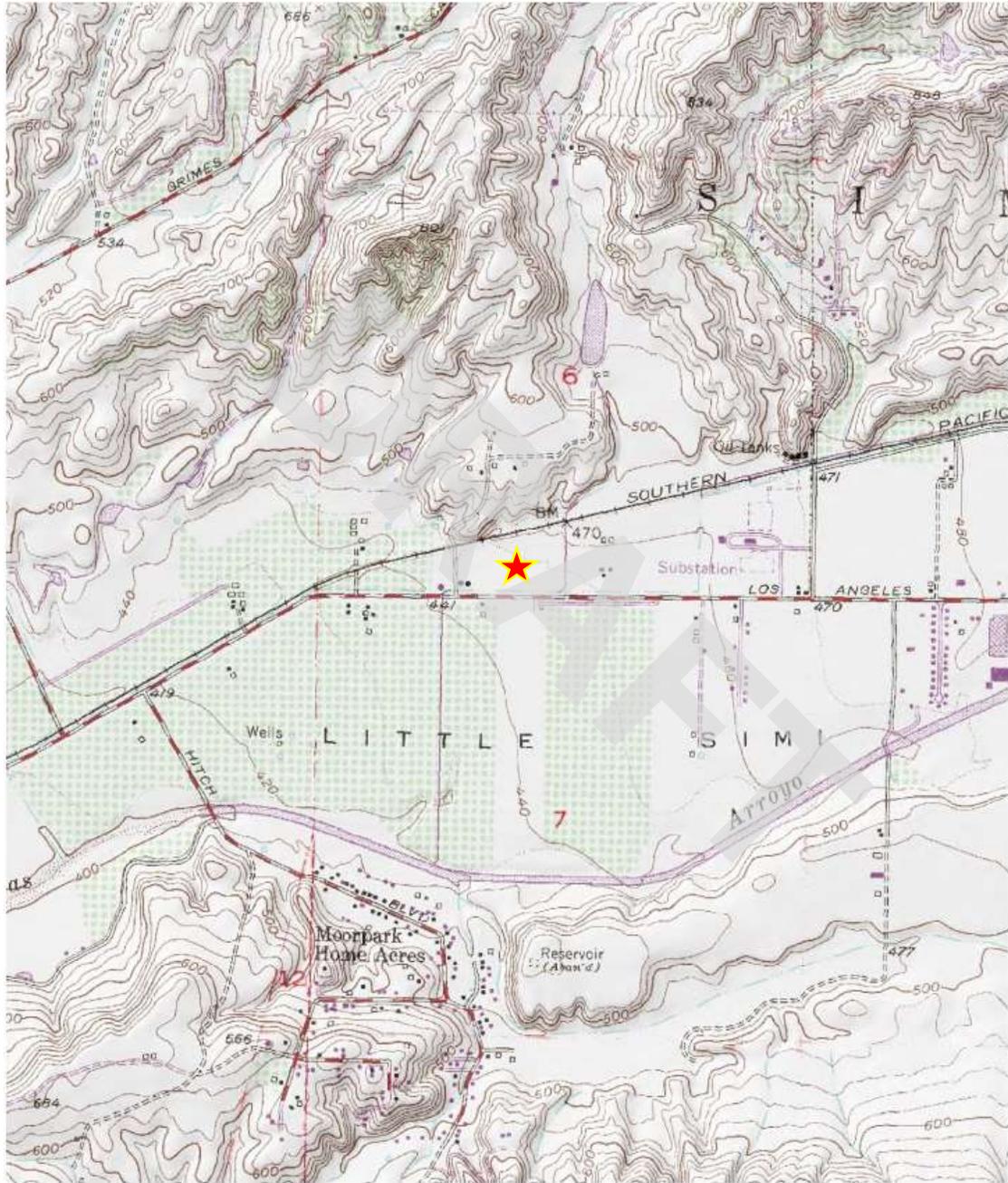




## PROPERTY DIAGRAM

Map Source – Google Maps





## TOPOGRAPHIC MAP

Moorpark, CA Quad, 7.5-minute series - 1987



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**APPENDIX 2**  
**PHOTOGRAPHS**



1. Property, facing northeast



2. Property, facing north



3. Property, facing northwest



4. Property, facing west



5. Property, facing southwest



6. Property, facing south



7. Property, facing southwest



8. Property, facing northwest



9. North adjoining railroad tracks



10. South adjoining water pipeline



11. South adjoining water channel, facing west



12. South adjoining water channel, facing east



13. North adjoining property



14. East adjoining property



15. South adjoining property, across Los Angeles Avenue



16. West adjoining property

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**APPENDIX 3**  
**SUPPORTING DOCUMENTATION**

**APPENDIX 4**  
**Regulatory Database Report**

**California 118**

California 118

Moorpark, CA 93021

Inquiry Number: 6729552.2s

November 01, 2021

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

CALIFORNIA 118  
MOORPARK, CA 93021

#### COORDINATES

Latitude (North): 34.2799350 - 34° 16' 47.76"  
Longitude (West): 118.9123950 - 118° 54' 44.62"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 323959.8  
UTM Y (Meters): 3794655.0  
Elevation: 452 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630753 MOORPARK, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 CALIFORNIA 118  
 MOORPARK, CA 93021

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>	PENTAIR WATER POOL A	10951 W LOS ANGELES	CERS HAZ WASTE, CERS TANKS, NPDES, CIWQS, CERS	Lower	426, 0.081, West
<a href="#">A2</a>	QUIJADA TRUCKING	10951 LOS ANGELES AV	RCRA NonGen / NLR	Lower	426, 0.081, West
<a href="#">A3</a>	PENTAIR WATER POOL A	10951 W. LOS ANGELES	RCRA-LQG	Lower	426, 0.081, West
<a href="#">A4</a>	KDI AMERICAN PRODUCT	10951 W LOS ANGELES	RCRA-SQG	Lower	426, 0.081, West
<a href="#">B5</a>	J. D. MCGRATH FARMS	11015 W LOS ANGELES	HIST UST	Higher	692, 0.131, ESE
<a href="#">B6</a>	M & C	11015 LOS ANGELES AV	HIST UST, HAZNET, HWTS	Higher	692, 0.131, ESE
<a href="#">B7</a>		11018 LOS ANGELES AV	AST	Higher	712, 0.135, ESE
<a href="#">B8</a>	MURANAKA FARM ARROYO	11018 E LOS ANGELES	AST, CERS HAZ WASTE, CERS TANKS, VENTURA CO. BWT,	Higher	712, 0.135, ESE
<a href="#">C9</a>	MURANAKA FARM INC	11128 E LOS ANGELES	RCRA NonGen / NLR	Higher	1023, 0.194, ESE
<a href="#">C10</a>	MURANKA FARM INC	11128 LOS ANGELES AV	RCRA-SQG, FINDS, ECHO	Higher	1023, 0.194, ESE
<a href="#">11</a>	PEACH HILL ORGANIC R	10765 LOS ANGELES AV	SWF/LF, CERS HAZ WASTE, CERS TANKS, VENTURA CO....	Lower	1694, 0.321, WNW
<a href="#">12</a>	PEACH HILL ORGANIC R		LOS ANGELES CO LF METHANE	Lower	1821, 0.345, WSW
<a href="#">13</a>	VIKING ELECTRONICS I	5455 ENDEAVOUR CT	ENVIROSTOR, WDS	Higher	5153, 0.976, ENE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

### ***Federal CERCLIS NFRAP site list***

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

# EXECUTIVE SUMMARY

## ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
CPS-SLIC..... Statewide SLIC Cases

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

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

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

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

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

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

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

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

## EXECUTIVE SUMMARY

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

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

SWEEPS UST..... SWEEPS UST Listing  
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**

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  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File

## EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
VENTURA CO. BWT.....	Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MED WASTE VENTURA.....	Medical Waste Program List
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

### **EDR HIGH RISK HISTORICAL RECORDS**

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

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

## EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 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>
PENTAIR WATER POOL A EPA ID:: CAL000201053	10951 W. LOS ANGELES	W 0 - 1/8 (0.081 mi.)	A3	38

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MURANKA FARM INC</i></b> EPA ID:: CAD983599002	<b><i>11128 LOS ANGELES AV</i></b>	<b><i>ESE 1/8 - 1/4 (0.194 mi.)</i></b>	<b><i>C10</i></b>	<b><i>62</i></b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KDI AMERICAN PRODUCT EPA ID:: CAD982371247	10951 W LOS ANGELES	W 0 - 1/8 (0.081 mi.)	A4	42

## EXECUTIVE SUMMARY

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VIKING ELECTRONICS I</b> Facility Id: 71003350 Status: Refer: Other Agency	<b>5455 ENDEAVOUR CT</b>	<b>ENE 1/2 - 1 (0.976 mi.)</b>	<b>13</b>	<b>78</b>

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF 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>PEACH HILL ORGANIC R</b> Database: LOS ANGELES CO. LF, Date of Government Version: 07/09/2021 Database: SWF/LF (SWIS), Date of Government Version: 05/10/2021 Facility ID: 56-AA-0142 Site ID: 2706 Status: Active Operational Status: Active Regulation Status: Notification	<b>10765 LOS ANGELES AV</b>	<b>WNW 1/4 - 1/2 (0.321 mi.)</b>	<b>11</b>	<b>66</b>

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

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	11018 LOS ANGELES AV	ESE 1/8 - 1/4 (0.135 mi.)	B7	49

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MURANAKA FARM ARROYO</b>	<b>11018 E LOS ANGELES</b>	<b>ESE 1/8 - 1/4 (0.135 mi.)</b>	<b>B8</b>	<b>50</b>
Database: AST, Date of Government Version: 07/06/2016				

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MURANAKA FARM ARROYO</b>	<b>11018 E LOS ANGELES</b>	<b>ESE 1/8 - 1/4 (0.135 mi.)</b>	<b>B8</b>	<b>50</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PENTAIR WATER POOL A</b>	<b>10951 W LOS ANGELES</b>	<b>W 0 - 1/8 (0.081 mi.)</b>	<b>A1</b>	<b>9</b>

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

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J. D. MCGRATH FARMS Facility Id: 00000009354	11015 W LOS ANGELES	ESE 1/8 - 1/4 (0.131 mi.)	B5	46
<b>M &amp; C</b>	<b>11015 LOS ANGELES AV</b>	<b>ESE 1/8 - 1/4 (0.131 mi.)</b>	<b>B6</b>	<b>47</b>

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MURANAKA FARM ARROYO</b>	<b>11018 E LOS ANGELES</b>	<b>ESE 1/8 - 1/4 (0.135 mi.)</b>	<b>B8</b>	<b>50</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PENTAIR WATER POOL A</b>	<b>10951 W LOS ANGELES</b>	<b>W 0 - 1/8 (0.081 mi.)</b>	<b>A1</b>	<b>9</b>

## EXECUTIVE SUMMARY

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

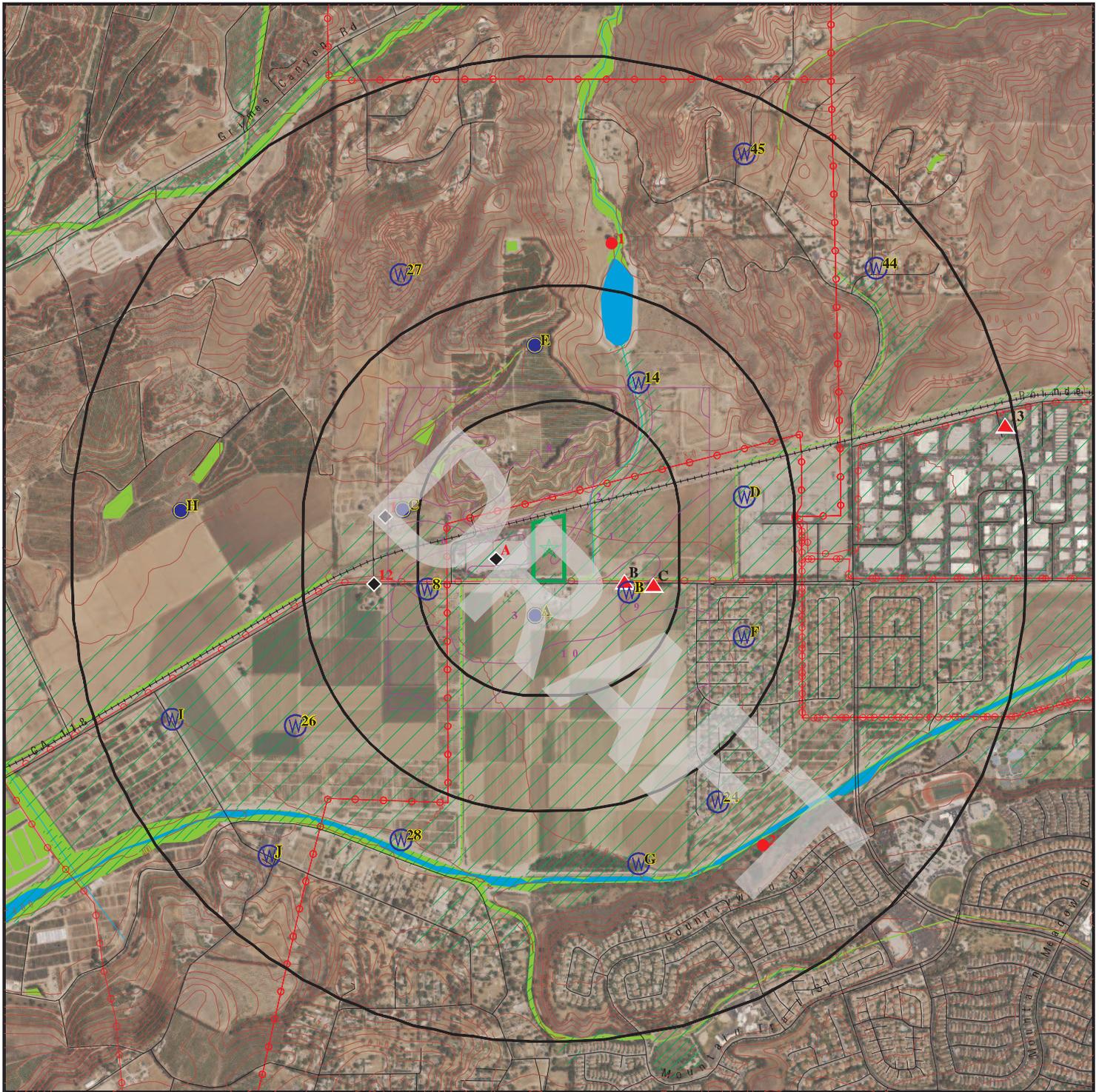
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MURANAKA FARM INC EPA ID:: CAL000449307	11128 E LOS ANGELES	ESE 1/8 - 1/4 (0.194 mi.)	C9	60
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUIJADA TRUCKING EPA ID:: CAC002978352	10951 LOS ANGELES AV	W 0 - 1/8 (0.081 mi.)	A2	36

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

DRAFT

# OVERVIEW MAP - 6729552.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

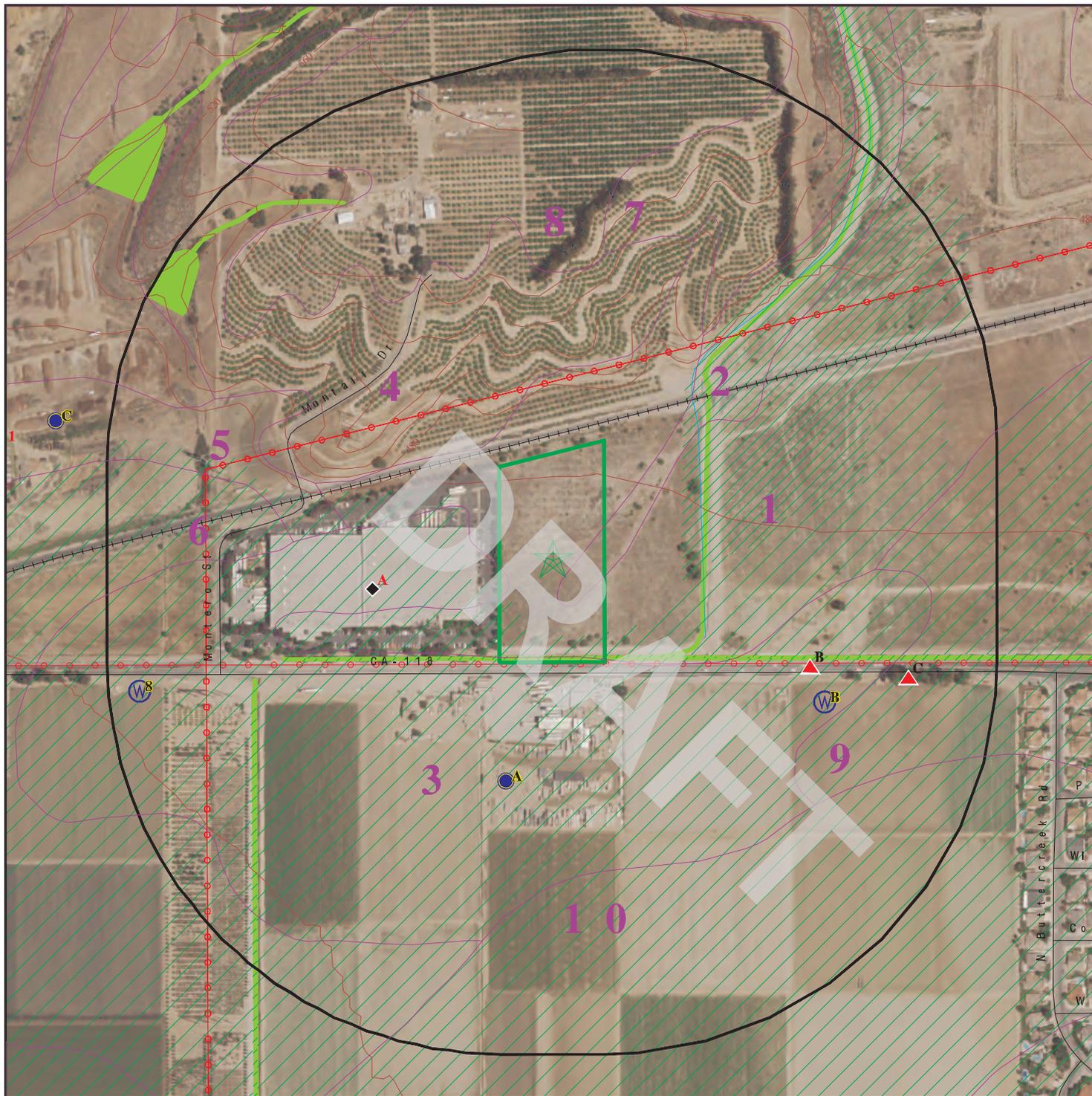


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: California 118  
 ADDRESS: California 118  
 Moorpark CA 93021  
 LAT/LONG: 34.279935 / 118.912395

CLIENT: BBG Assessment Inc.  
 CONTACT: Haley Zeigler  
 INQUIRY #: 6729552.2s  
 DATE: November 01, 2021 2:20 pm

# DETAIL MAP - 6729552.2S



Target Property

Sites at elevations higher than or equal to the target property

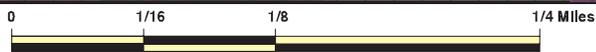
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands



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: California 118  
 ADDRESS: California 118  
 Moorpark CA 93021  
 LAT/LONG: 34.279935 / 118.912395

CLIENT: BBG Assessment Inc.  
 CONTACT: Haley Zeigler  
 INQUIRY #: 6729552.2s  
 DATE: November 01, 2021 2:22 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<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	1.000		0	0	0	0	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
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	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		1	0	NR	NR	NR	1
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-VSQG	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 CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	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	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	1	NR	NR	1
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-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	0	NR	NR	NR	0
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	1	NR	NR	NR	2
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		1	1	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	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
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
VENTURA CO. BWT	0.001		0	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
West  
< 1/8  
0.081 mi.  
426 ft.

**PENTAIR WATER POOL AND SPA**  
**10951 W LOS ANGELES AVE**  
**MOORPARK, CA 93021**

**Site 1 of 4 in cluster A**

**CERS HAZ WASTE**  
**CERS TANKS**  
**NPDES**  
**CIWQS**  
**CERS**

**S113015608**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

**CERS HAZ WASTE:**

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 399251  
CERS ID: 10332370  
CERS Description: Hazardous Waste Onsite Treatment

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 399251  
CERS ID: 10332370  
CERS Description: Hazardous Waste Generator

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 399251  
CERS ID: 10332370  
CERS Description: RCRA LQ HW Generator

**CERS TANKS:**

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 399251  
CERS ID: 10332370  
CERS Description: Aboveground Petroleum Storage

**NPDES:**

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 4  
Agency Number: 0  
Regulatory Measure ID: 435805  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 4 56I024137  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/13/2013  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 10951 W Los Angeles Ave  
Discharge Name: Pentair Water Pool and Spa  
Discharge City: Moorpark  
Discharge State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Discharge Zip: 93021  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 435805  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 561024137  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/13/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Pentair Water Pool and Spa  
Discharge Address: 10951 W Los Angeles Ave  
Discharge City: Moorpark  
Discharge State: California  
Discharge Zip: 93021  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	435805
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 56I024137
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/13/2013
Processed Date:	03/13/2013
Status:	Active
Status Date:	10/15/2015
Place Size:	234000
Place Size Unit:	SqFt
Contact:	Jeff Corse
Contact Title:	EHS Coordinator
Contact Phone:	805-553-5300
Contact Phone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Contact Email: jeffrey.corse@pentair.com  
Operator Name: Pentair Water Pool and Spa  
Operator Address: 10951 W Los Angeles Ave  
Operator City: Moorpark  
Operator State: California  
Operator Zip: 93021  
Operator Contact: Jeff Corse  
Operator Contact Title: EHS Coordinator  
Operator Contact Phone: 805-553-5300  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jeffrey.corse@pentair.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 805-990-9285  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Somis Creek  
Certifier: Badaoui Mouderrres  
Certifier Title: Manager  
Certification Date: 16-JUL-16  
Primary Sic: 3999-Manufacturing Industries, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Order Number: Not reported  
WDID: 4 561024137  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/15/2015  
Operator Name: Pentair Water Pool and Spa  
Operator Address: 10951 W Los Angeles Ave  
Operator City: Moorpark  
Operator State: California  
Operator Zip: 93021

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 435805  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 4 561024137  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/13/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Pentair Water Pool and Spa  
Discharge Address: 10951 W Los Angeles Ave  
Discharge City: Moorpark  
Discharge State: California  
Discharge Zip: 93021  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	435805
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 561024137
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/13/2013  
Processed Date: 03/13/2013  
Status: Active  
Status Date: 10/15/2015  
Place Size: 234000  
Place Size Unit: SqFt  
Contact: Jeff Corse  
Contact Title: EHS Coordinator  
Contact Phone: 805-553-5300  
Contact Phone Ext: Not reported  
Contact Email: jeffrey.corse@pentair.com  
Operator Name: Pentair Water Pool and Spa  
Operator Address: 10951 W Los Angeles Ave  
Operator City: Moorpark  
Operator State: California  
Operator Zip: 93021  
Operator Contact: Jeff Corse  
Operator Contact Title: EHS Coordinator  
Operator Contact Phone: 805-553-5300  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jeffrey.corse@pentair.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 805-990-9285  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Somis Creek  
Certifier: Badaoui Mouderrres  
Certifier Title: Manager  
Certification Date: 16-JUL-16  
Primary Sic: 3999-Manufacturing Industries, NEC  
Secondary Sic: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Tertiary Sic: Not reported

**CIWQS:**

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Agency: Pentair Water Pool and Spa  
Agency Address: 10951 W Los Angeles Ave, Moorpark, CA 93021  
Place/Project Type: Industrial - Manufacturing Industries, NEC  
SIC/NAICS: 3999  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 561024137  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/13/2013  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.28066  
Longitude: -118.91356

**CERS:**

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 399251  
CERS ID: 10332370  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 06-23-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to implement the SPCC Plan.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)  
Violation Description: Failure of the owner or operator to conduct inspections and maintain

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PENTAIR WATER POOL AND SPA (Continued)

S113015608

inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 06/01/2015.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 06-23-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 06-23-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Violation Notes: realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).  
Violation Division: Returned to compliance on 06/19/2019.  
Violation Program: Ventura County Environmental Health  
Violation Source: PBR  
CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 06-23-2017  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.

Violation Notes: Returned to compliance on 06/23/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 06/10/2015.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.

Violation Notes: Returned to compliance on 06/26/2019.  
Violation Division: Ventura County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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MAP FINDINGS

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**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 06/27/2019.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 399251

Site Name: PENTAIR WATER POOL AND SPA

Violation Date: 12-12-2013

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/12/2013.

Violation Division: Ventura County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 399251

Site Name: PENTAIR WATER POOL AND SPA

Violation Date: 05-08-2019

Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 06/19/2019.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 399251

Site Name: PENTAIR WATER POOL AND SPA

Violation Date: 05-08-2019

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility,

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**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/18/2019.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 06/01/2015.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/01/2015.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 12-12-2013  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/12/2013.  
Violation Division: Ventura County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015

Map ID  
Direction  
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EDR ID Number  
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**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 06/01/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 399251

Site Name: PENTAIR WATER POOL AND SPA

Violation Date: 05-11-2015

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/01/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: FOLLOW-UP QA/QC

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2019

Violations Found: Yes

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EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Case Development Inspection  
Eval Date: 10-05-2015  
Violations Found: No  
Eval Type: Industrial Storm Water Enforcement Follow-up  
Eval Notes: the purpose of the inspection was to notify Pentair Water Pool and Spa that the mandatory recertification to enroll the facility under the new Statewide Industrial General Stormwater Permit was not completed by the August 15, 2015 due date.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: FOLLOW-UP QA/QC  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: Yes

Map ID  
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Site

Database(s)

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EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Coordinates:

Site ID: 399251  
Facility Name: PENTAIR WATER POOL AND SPA  
Env Int Type Code: HMBP  
Program ID: 10332370  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.279680  
Longitude: -118.914400

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10951 W LOS ANGELES AVE  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93021  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Andy Freeman  
Entity Title: Maintenance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Andy Freeman  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 553-5041

Affiliation Type Desc: Document Preparer  
Entity Name: BADAOUI MOUDERRES  
Entity Title: Not reported

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EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PENTAIR POOL PRODUCTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Ventura County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 800 South Victoria Avenue  
Affiliation City: Ventura  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93009  
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Andy Freeman  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Badaoui Mouderrres  
Entity Title: Not reported  
Affiliation Address: 2144 E. Ojai Avenue  
Affiliation City: Ojai  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93023  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PENTAIR WATER POOL AND SPA  
Entity Title: Not reported  
Affiliation Address: 10951 W LOS ANGELES AVE  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93021  
Affiliation Phone: (805) 553-5500

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Site

Database(s)

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EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Antonio Valencia  
Entity Title: Facilities Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: Pentair Water Pool and Spa  
Entity Title: Operator  
Affiliation Address: 10951 W Los Angeles Ave  
Affiliation City: Moorpark  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93021  
Affiliation Phone: Not reported

Name: PENTAIR WATER POOL AND SPA  
Address: 10951 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 399251  
CERS ID: 822002  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 06-23-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to implement the SPCC Plan.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For

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**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Violation Notes: uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).  
Violation Division: Returned to compliance on 06/01/2015.  
Violation Program: Ventura County Environmental Health  
Violation Source: HW  
CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 06-23-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 06-23-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 06/19/2019.  
Violation Division: Ventura County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Violation Date: 06-23-2017  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)  
Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.  
Violation Notes: Returned to compliance on 06/23/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 06/10/2015.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 06/26/2019.  
Violation Division: Ventura County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 06/27/2019.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 12-12-2013  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)  
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.  
Violation Notes: Returned to compliance on 12/12/2013.  
Violation Division: Ventura County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193  
Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.  
Violation Notes: Returned to compliance on 06/19/2019.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-08-2019  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.  
Violation Notes: Returned to compliance on 06/18/2019.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 06/01/2015.

Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 06/01/2015.

Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 12-12-2013  
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/12/2013.

Violation Division: Ventura County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 399251  
Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 06/01/2015.

Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399251

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Site Name: PENTAIR WATER POOL AND SPA  
Violation Date: 05-11-2015  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.  
Violation Notes: Returned to compliance on 06/01/2015.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: FOLLOW-UP QA/QC  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Case Development Inspection  
Eval Date: 10-05-2015  
Violations Found: No  
Eval Type: Industrial Storm Water Enforcement Follow-up  
Eval Notes: the purpose of the inspection was to notify Pentair Water Pool and Spa that the mandatory recertification to enroll the facility under the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

new Statewide Industrial General Stormwater Permit was not completed by the August 15, 2015 due date.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: FOLLOW-UP QA/QC  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Coordinates:

Site ID: 399251  
Facility Name: PENTAIR WATER POOL AND SPA  
Env Int Type Code: HMBP  
Program ID: 10332370  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.279680  
Longitude: -118.914400

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10951 W LOS ANGELES AVE  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93021  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Andy Freeman  
Entity Title: Maintenance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Andy Freeman  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 553-5041

Affiliation Type Desc: Document Preparer  
Entity Name: BADAOUI MOUDERRES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: PENTAIR POOL PRODUCTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Ventura County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 800 South Victoria Avenue  
Affiliation City: Ventura  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93009  
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Andy Freeman  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Badaoui Mouderrres  
Entity Title: Not reported  
Affiliation Address: 2144 E. Ojai Avenue  
Affiliation City: Ojai  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93023  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PENTAIR WATER POOL AND SPA  
Entity Title: Not reported  
Affiliation Address: 10951 W LOS ANGELES AVE  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93021  
Affiliation Phone: (805) 553-5500

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Antonio Valencia  
Entity Title: Facilities Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: Pentair Water Pool and Spa

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PENTAIR WATER POOL AND SPA (Continued)**

**S113015608**

Entity Title: Operator  
 Affiliation Address: 10951 W Los Angeles Ave  
 Affiliation City: Moorpark  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 93021  
 Affiliation Phone: Not reported

**A2**  
**West**  
**< 1/8**  
**0.081 mi.**  
**426 ft.**

**QUIJADA TRUCKING**  
**10951 LOS ANGELES AVE**  
**MOORPARK, CA 93021**

**RCRA NonGen / NLR**

**1024758508**  
**CAC002978352**

**Site 2 of 4 in cluster A**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**448 ft.**

Date Form Received by Agency:	20180830
Handler Name:	QUIJADA TRUCKING
Handler Address:	10951 LOS ANGELES AVE
Handler City,State,Zip:	MOORPARK, CA 93021
EPA ID:	CAC002978352
Contact Name:	QUIJADA TRUCKING
Contact Address:	10951 LOS ANGELES AVE
Contact City,State,Zip:	MOORPARK, CA 93021
Contact Telephone:	909-900-0209
Contact Fax:	Not reported
Contact Email:	ROCKY@PATRIOTENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15136 MERRILL AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	QUIJADA TRUCKING
Owner Type:	Other
Operator Name:	QUIJADA TRUCKING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIJADA TRUCKING (Continued)**

**1024758508**

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: QUIJADA TRUCKING  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10951 LOS ANGELES AVE  
Owner/Operator City,State,Zip: MOORPARK, CA 93021  
Owner/Operator Telephone: 909-900-0209  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: QUIJADA TRUCKING

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QUIJADA TRUCKING (Continued)**

**1024758508**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10951 LOS ANGELES AVE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	909-900-0209
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180830
Handler Name:	QUIJADA TRUCKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**A3**  
**West**  
 < 1/8  
 0.081 mi.  
 426 ft.

**PENTAIR WATER POOL AND SPA INC**  
**10951 W. LOS ANGELES AVENUE**  
**MOORPARK, CA 93021**

**RCRA-LQG 1024798420**  
**CAL000201053**

**Site 3 of 4 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
 448 ft.

RCRA-LQG:	20200310
Date Form Received by Agency:	SPA INC
Handler Name:	PENTAIR WATER POOL AND SPA INC
Handler Address:	10951 W. LOS ANGELES AVENUE
Handler City,State,Zip:	MOORPARK, CA 93021-0000
EPA ID:	CAL000201053
Contact Name:	BADAOUI MOUDERRES
Contact Address:	W. LOS ANGELES AVENUE
Contact City,State,Zip:	MOORPARK, CA 93021
Contact Telephone:	805-208-7576
Contact Fax:	Not reported
Contact Email:	BADAOUI.MOUDERRES@PENTAIR.COM
Contact Title:	MR.
EPA Region:	09
Land Type:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA INC (Continued)**

**1024798420**

Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. LOS ANGELES AVENUE
Mailing City, State, Zip:	MOORPARK, CA 93021
Owner Name:	PENTAIR WATER POOL & SPA
Owner Type:	Private
Operator Name:	PENTAIR WATER POOL & SPA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA INC (Continued)**

**1024798420**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20201008  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: U002  
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U031  
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PENTAIR WATER POOL & SPA  
Legal Status: Private  
Date Became Current: 20020101  
Date Ended Current: Not reported  
Owner/Operator Address: 10951 W. LOS ANGELES AVENUE  
Owner/Operator City,State,Zip: MOORPARK, CA 93021  
Owner/Operator Telephone: 805-208-7576  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BADAQUI.MOUDERRES@PENTAIR.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: PENTAIR WATER POOL & SPA  
Legal Status: Private  
Date Became Current: 20020101  
Date Ended Current: Not reported  
Owner/Operator Address: 10951 W. LOS ANGELES AVENUE  
Owner/Operator City,State,Zip: MOORPARK, CA 93021  
Owner/Operator Telephone: 805-208-7576  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BADAQUI.MOUDERRES@PENTAIR.COM

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PENTAIR WATER POOL AND SPA INC (Continued)**

**1024798420**

Owner/Operator Name: PENTAIR WATER POOL & SPA  
Legal Status: Private  
Date Became Current: 20020101  
Date Ended Current: Not reported  
Owner/Operator Address: 10951 W. LOS ANGELES AVENUE  
Owner/Operator City,State,Zip: MOORPARK, CA 93021  
Owner/Operator Telephone: 805-208-7576  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BADAQUI.MOUDERRES@PENTAIR.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: PENTAIR WATER POOL & SPA  
Legal Status: Private  
Date Became Current: 20020101  
Date Ended Current: Not reported  
Owner/Operator Address: 10951 W. LOS ANGELES AVENUE  
Owner/Operator City,State,Zip: MOORPARK, CA 93021  
Owner/Operator Telephone: 805-208-7576  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BADAQUI.MOUDERRES@PENTAIR.COM

Historic Generators:

Receive Date: 20180821  
Handler Name: PENTAIR WATER POOL AND SPA INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200310  
Handler Name: PENTAIR WATER POOL AND SPA INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 326199  
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PENTAIR WATER POOL AND SPA INC (Continued)**

**1024798420**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**A4**  
**West**  
**< 1/8**  
**0.081 mi.**  
**426 ft.**

**KDI AMERICAN PRODUCTS**  
**10951 W LOS ANGELES AVE**  
**MOORPARK, CA 93020**

**RCRA-SQG**

**1000101871**  
**CAD982371247**

**Site 4 of 4 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	KDI AMERICAN PRODUCTS
Handler Address:	10951 W LOS ANGELES AVE
Handler City,State,Zip:	MOORPARK, CA 93020
EPA ID:	CAD982371247
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	10951 W LOS ANGELES AVE
Mailing City,State,Zip:	MOORPARK, CA 93020
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KDI AMERICAN PRODUCTS (Continued)**

**1000101871**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KDI CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KDI AMERICAN PRODUCTS (Continued)**

**1000101871**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: KDI AMERICAN PRODUCTS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19880420  
Handler Name: KDI AMERICAN PRODUCTS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19910403  
Handler Name: AMERICAN PRODUCTS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326199  
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING  
  
NAICS Code: 335129  
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KDI AMERICAN PRODUCTS (Continued)**

1000101871

Violation Short Description:	Generators - General
Date Violation was Determined:	19931122
Actual Return to Compliance Date:	19981122
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921014
Actual Return to Compliance Date:	19931122
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KDI AMERICAN PRODUCTS (Continued)**

**1000101871**

Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19931122  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19981122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19921014  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19931122  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**B5**  
**ESE**  
**1/8-1/4**  
**0.131 mi.**  
**692 ft.**

**J. D. MCGRATH FARMS**  
**11015 W LOS ANGELES AVE**  
**MOORPARK, CA 93021**  
**Site 1 of 4 in cluster B**

**HIST UST** **U001579580**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

HIST UST:  
Name: J. D. MCGRATH FARMS  
Address: 11015 W LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
File Number: Not reported  
URL: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. D. MCGRATH FARMS (Continued)**

**U001579580**

Region: STATE  
Facility ID: 00000009354  
Facility Type: Other  
Other Type: FARM  
Contact Name: JAMES J. MCGRATH  
Telephone: 8055290089  
Owner Name: J. D. MCGRATH FARMS  
Owner Address: P.O. BOX 1106  
Owner City,St,Zip: OXNARD, CA 93030  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1939  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

**B6  
ESE  
1/8-1/4  
0.131 mi.  
692 ft.**

**M & C  
11015 LOS ANGELES AVE  
MOORPARK, CA 93030**

**HIST UST S113126327  
HAZNET N/A  
HWTS**

**Site 2 of 4 in cluster B**

**Relative:  
Higher  
Actual:  
453 ft.**

HIST UST:  
Name: J D MCGRATH FARMS  
Address: 11015 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
File Number: 0002C8E3  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C8E3.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:  
Name: M & C  
Address: 11015 LOS ANGELES AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M & C (Continued)**

**S113126327**

Address 2: Not reported  
City,State,Zip: MOORPARK, CA 93030  
Contact: MEL JACINTO  
Telephone: 8057940081  
Mailing Name: Not reported  
Mailing Address: PO BOX 65  
  
Year: 2003  
Gepaid: CAL000270029  
TSD EPA ID: CAT080033681  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: R01 - Recycler  
Tons: 0.9

**Additional Info:**

Year: 2003  
Gen EPA ID: CAL000270029  
  
Shipment Date: 20030715  
Creation Date: 7/28/2004 10:45:53  
Receipt Date: 20030724  
Manifest ID: 22549582  
Trans EPA ID: CAD983609678  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681  
Trans Name: Not reported  
TSD EPA ID: CAT080033681  
TSD EPA Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: M & C  
Address: 11015 LOS ANGELES AVE  
Address 2: Not reported  
City,State,Zip: MOORPARK, CA 93030  
EPA ID: CAL000270029  
Inactive Date: 06/30/2003  
Create Date: 05/06/2003  
Last Act Date: 03/28/2005  
Mailing Name: Not reported  
Mailing Address: PO BOX 65  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN PABLO, CA 93060

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M & C (Continued)**

**S113126327**

Owner Name: MEL JACINTO  
Owner Address: PO BOX 65  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN PABLO, CA 93060  
Contact Name: MEL JACINTO  
Contact Address: PO BOX 65  
Contact Address 2: Not reported  
City,State,Zip: SAN PABLO, CA 93060

**NAICS:**

EPA ID: CAL000270029  
Create Date: 2003-05-06 11:46:07.750  
NAICS Code: 11132  
NAICS Description: Citrus (except Orange) Groves  
Issued EPA ID Date: 2003-05-06 11:46:07.70000  
Inactive Date: 2003-06-30 00:00:00  
Facility Name: M & C  
Facility Address: 11015 LOS ANGELES AVE  
Facility Address 2: Not reported  
Facility City: MOORPARK  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 93030

**B7**  
**ESE**  
**1/8-1/4**  
**0.135 mi.**  
**712 ft.**

**11018 LOS ANGELES AVE**  
**MOORPARK, CA**

**Site 3 of 4 in cluster B**

**AST A100344400**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

**AST:**  
Name: Not reported  
Address: 11018 LOS ANGELES AVE  
City/Zip: MOORPARK,  
Certified Unified Program Agencies: Ventura  
Owner: MURANAKA FARM  
Total Gallons: 1850  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

A100344400

Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**B8**  
**ESE**  
**1/8-1/4**  
**0.135 mi.**  
**712 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

**MURANAKA FARM ARROYO RESTORATION**  
**11018 E LOS ANGELES AVE**  
**MOORPARK, CA 93021**  
**Site 4 of 4 in cluster B**

**AST S105511802**  
**CERS HAZ WASTE N/A**  
**CERS TANKS**  
**VENTURA CO. BWT**  
**NPDES**  
**WDR**  
**CIWQS**  
**CERS**

AST:  
Name: MURANAKA FARM  
Address: 11018 LOS ANGELES AVE  
City/Zip: MOORPARK,93021  
Certified Unified Program Agencies: Not reported  
Owner: MURANAKA FARM  
Total Gallons: Not reported  
CERSID: 10333489  
Facility ID: Not reported  
Business Name: MURANAKA FARM  
Phone: (805) 529-6692  
Fax: Not reported  
Mailing Address: 11018 LOS ANGELES AVE.  
Mailing Address City: MOORPARK  
Mailing Address State: CA  
Mailing Address Zip Code: 93021  
Operator Name: MATT GILLIO  
Operator Phone: (805) 529-0209  
Owner Phone: (805) 529-6692  
Owner Mail Address: 11018 LOS ANGELES AVE.  
Owner State: CA  
Owner Zip Code: 93021  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD983599002

CERS HAZ WASTE:  
Name: MURANAKA FARM  
Address: 11018 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 397967  
CERS ID: 10333489  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: MURANAKA FARM  
Address: 11018 LOS ANGELES AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

City,State,Zip: MOORPARK, CA 93021  
Site ID: 397967  
CERS ID: 10333489  
CERS Description: Aboveground Petroleum Storage

**VENTURA CO. BWT:**

Name: MURANAKA FARM  
Address: 11018 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA  
Facility ID: FA0005734  
Program: BUSINESS PLAN - FARM/HAZARDOUS WASTE GENERATOR

Name: MURANAKA FARM  
Address: 11018 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA  
Facility ID: HM 3049  
Program: Not reported

**NPDES:**

Name: MURANAKA FARM ARROYO RESTORATION  
Address: 11018 E LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 4 56C357242  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 07/06/2016  
Operator Name: Muranka Farm  
Operator Address: PO Box 189  
Operator City: Moorpark  
Operator State: California  
Operator Zip: 93021

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 4  
Regulatory Measure ID: 401519  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Place ID: Not reported  
WDID: 4 56C357242  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/27/2010  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 06/14/2016  
Discharge Name: Muranka Farm  
Discharge Address: PO Box 189  
Discharge City: Moorpark  
Discharge State: California  
Discharge Zip: 93021  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	401519
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	4 56C357242
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/14/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/20/2010
Processed Date:	01/27/2010
Status:	Terminated
Status Date:	07/06/2016
Place Size:	17
Place Size Unit:	Acres
Contact:	Bill OBrien
Contact Title:	Not reported
Contact Phone:	805-732-9053
Contact Phone Ext:	Not reported
Contact Email:	billo@ngeneng.com
Operator Name:	Muranka Farm
Operator Address:	PO Box 189
Operator City:	Moorpark
Operator State:	California
Operator Zip:	93021
Operator Contact:	Bill OBrien
Operator Contact Title:	Not reported
Operator Contact Phone:	805-798-7664
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	billo@ngeneng.com
Operator Type:	Private Business
Developer:	Muranka Farm
Developer Address:	PO Box 189
Developer City:	Moorpark
Developer State:	California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Developer Zip: 93021  
Developer Contact: Bill OBrien  
Developer Contact Title: Engineer  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Agriculture River Channel Overbank Area  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Arroyo Las Posas tributary to Calleguas Creek  
Certifier: Tom Larson  
Certifier Title: CFO  
Certification Date: 01-JUL-10  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDR:**

Name: MURANAKA FARM INC.  
Address: 11018 EAST LOS ANGELES AVENUE  
City,State,Zip: MOORPARK, CA  
Global ID: WDR100000541  
Status: DRAFT - WDR

**CIWQS:**

Name: MURANAKA FARM ARROYO RESTORATION  
Address: 11018 E LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Agency: Muranka Farm  
Agency Address: PO Box 189, Moorpark, CA 93021  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 56C357242  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 01/27/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Termination Date: 06/14/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS:**

Name: MURANAKA FARM  
Address: 11018 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 397967  
CERS ID: 10333489  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 05/04/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 04/05/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Violation Notes: Returned to compliance on 04/05/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.  
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption requirements.

Violation Notes: Returned to compliance on 05/04/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 05/01/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Violation Source: CERS

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.  
Violation Notes: Returned to compliance on 04/05/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397967  
Site Name: MURANAKA FARM  
Violation Date: 04-05-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/04/2017.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-02-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CONSULTATION  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 397967  
Facility Name: MURANAKA FARM  
Env Int Type Code: APSA  
Program ID: 10333489  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.274360  
Longitude: -118.914370

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Tim Minami  
Entity Title: Not reported  
Affiliation Address: PO BOX 189  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93020  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Affiliation Type Desc: Legal Owner  
Entity Name: MURANAKA FARM  
Entity Title: Not reported  
Affiliation Address: 11018 LOS ANGELES AVE.  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93021  
Affiliation Phone: (805) 529-6692

Affiliation Type Desc: Operator  
Entity Name: Tim Minami  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 529-6692

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11018 LOS ANGELES AVE.  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93021  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MURANAKA FARM  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Ventura County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 800 South Victoria Avenue  
Affiliation City: Ventura  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93009  
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Document Preparer  
Entity Name: Tim Minami  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MURANAKA FARM ARROYO RESTORATION (Continued)**

**S105511802**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported  
 Affiliation Type Desc: Identification Signer  
 Entity Name: Tim Minami  
 Entity Title: COO  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**C9**  
**ESE**  
**1/8-1/4**  
**0.194 mi.**  
**1023 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**454 ft.**

**MURANAKA FARM INC**  
**11128 E LOS ANGELES AVE**  
**MOORPARK, CA 93021**

**RCRA NonGen / NLR**

**1025876171**  
**CAL000449307**

**Site 1 of 2 in cluster C**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20190925  
 Handler Name: MURANAKA FARM INC  
 Handler Address: 11128 E LOS ANGELES AVE  
 Handler City,State,Zip: MOORPARK, CA 93021  
 EPA ID: CAL000449307  
 Contact Name: FRANCISCO CARDENAS  
 Contact Address: 11128 E LOS ANGELES AVE  
 Contact City,State,Zip: MOORPARK, CA 93021  
 Contact Telephone: 805-529-6692  
 Contact Fax: 805-529-8301  
 Contact Email: LETICIA@MURANAKAFARM.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 189  
 Mailing City,State,Zip: MOORPARK, CA 93020  
 Owner Name: MURANAKA FARM INC  
 Owner Type: Other  
 Operator Name: FRANCISCO CARDENAS  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MURANAKA FARM INC (Continued)**

**1025876171**

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

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANCISCO CARDENAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11128 E LOS ANGELES AVE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-529-6692
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANAKA FARM INC (Continued)**

**1025876171**

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: MURANAKA FARM INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5160 GABBERT RD  
Owner/Operator City,State,Zip: MOORPARK, CA 93021  
Owner/Operator Telephone: 805-529-6692  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

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

List of NAICS Codes and Descriptions:  
NAICS Code: 111219  
NAICS Description: OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**C10**  
**ESE**  
**1/8-1/4**  
**0.194 mi.**  
**1023 ft.**

**MURANKA FARM INC**  
**11128 LOS ANGELES AVE**  
**MOORPARK, CA 93021**

**RCRA-SQG 1000595942**  
**FINDS CAD983599002**  
**ECHO**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**454 ft.**

RCRA-SQG:  
Date Form Received by Agency: 19910809  
Handler Name: MURANKA FARM INC  
Handler Address: 11128 LOS ANGELES AVE  
Handler City,State,Zip: MOORPARK, CA 93021  
EPA ID: CAD983599002  
Contact Name: MIGUEL MAGDELANO  
Contact Address: 11128 LOS ANGELES AVE  
Contact City,State,Zip: MOORPARK, CA 93021  
Contact Telephone: 805-529-0209

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MURANKA FARM INC (Continued)**

**1000595942**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4R
Mailing Address:	16014 CHATSWORTH ST
Mailing City,State,Zip:	GRANADA HILLS, CA 91344
Owner Name:	MURANKA FARM INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANKA FARM INC (Continued)**

**1000595942**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20020627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MURANKA FARM INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910809  
Handler Name: MURANKA FARM INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MURANKA FARM INC (Continued)**

**1000595942**

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002855991

Click Here:

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1000595942  
Registry ID: 110002855991  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002855991>  
Name: MURANKA FARM INC  
Address: 11128 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

11  
WNW  
1/4-1/2  
0.321 mi.  
1694 ft.

**PEACH HILL ORGANIC RECYCLING**  
**10765 LOS ANGELES AVE.**  
**MOORPARK, CA 93021**

**SWF/LF**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**VENTURA CO. BWT**  
**CERS**

**S106079189**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**446 ft.**

LOS ANGELES CO. LF:

Name: PEACH HILL ORGANIC RECYCLING  
Address: 10765 LOS ANGELES AVE.  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 2706  
Alt. Site Name: N/A  
Alt. Address: N/A  
Site Contact: Not reported  
Site Contact Phone: (805) 529-6164  
Site Email: phsoils@aol.com  
Site Website: N/A  
Site Type: Out-of-County Facility  
Site SWIS Number: 56-AA-0142  
Beginning Operation Date: N/A  
Ending Operation Date: N/A  
Local Enforcement Agency: County of Ventura  
Maximun Depth Fill(Ft): Not reported  
Permitted Capacity: 300  
Present Use: Composting Operation (Green Waste)  
Remaining Capacity(Million): N/A  
Status: Active  
Waste Accepted: Agricultural;Green Materials;Manure;  
Hours of Operation: Monday-Friday 7 AM-4 PM Saturday 7 AM -1 PM  
Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Unknown  
Operator Address: Not reported  
Operator City/State/Zip: Not reported  
Operator Contact: Not reported  
Operator Telephone: Not reported  
Operator Email: Not reported  
Owner Name: Unknown  
Owner Address: Not reported  
Owner City/State/Zip: Not reported  
Owner Contact: Not reported  
Owner Telephone: Not reported  
Owner Email: Not reported  
District: Not reported  
Site Mailing Address: N/A

SWF/LF (SWIS):

Name: PEACH HILL ORGANIC RECYCLING  
Address: 10765 LOS ANGELES  
City,State,Zip: MOORPARK, CA 93021  
Region: STATE  
Facility ID: 56-AA-0142  
SWIS Number: 56-AA-0142  
Point of Contact: Theodore Tasiopoulos  
Is Archived: No  
Is Closed Illegal Abandoned: No  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEACH HILL ORGANIC RECYCLING (Continued)**

**S106079189**

Absorbed On: Not reported  
Operational Status: Active  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: Not reported  
EPA Federal Registry ID: Not reported  
ARB District: Ventura  
SWRCB Region: Los Angeles  
Local Government: Moorpark  
Reporting Agency Legal Name: County of Ventura  
Reporting Agency Department: County Resource Management Agency, Environmental Health Division  
Enforcing Agency Legal Name: County of Ventura  
Enforcing Agency Department: County Resource Management Agency, Environmental Health Division  
Regulation Status: Notification

Activity:  
SWIS Number: 56-AA-0142  
Site Name: Peach Hill Organic Recycling  
Activity: Agricultural Material Composting Operation  
Activity Is Archived: No  
Category: Composting  
Activity Classification: Solid Waste Operation  
WDR Number: Not reported  
WDR Landfill Class: Not reported  
Cease Operation: Not reported  
Cease Operation Type: Not reported  
Inspection Frequency: Quarterly  
Throughput: 300  
Throughput Units: Cubic Yards per Day  
Remaining Capacity: Not reported  
Remaining Capacity Date: Not reported  
Capacity: 30000  
Capacity Units: Cubic Yards  
Total Acreage: 27  
Disposal Acreage: Not reported  
Permitted Elevation: Not reported  
Permitted Elevation Type: Not reported  
Permitted Depth: Not reported  
Permitted Depth Type: Not reported  
Point of Contact: Theodore Tasiopoulos  
Site Operational Status: Active  
Site Regulatory Status: Notification  
Site Is Archived: No  
Is Closed Illegal Abandoned: No  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: Not reported  
EPA Federal Registry ID: Not reported  
County: Ventura  
ARB District: Ventura  
SWRCB Region: Los Angeles  
Local Government: Moorpark  
Street Address: 10765 Los Angeles  
City: Moorpark  
State: CA  
ZIP Code: 93021  
Reporting Agency Legal Name: County of Ventura

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEACH HILL ORGANIC RECYCLING (Continued)**

**S106079189**

Reporting Agency Department: County Resource Management Agency, Environmental Health Division  
Enforcing Agency Legal Name: County of Ventura  
Enforcing Agency Department: County Resource Management Agency, Environmental Health Division

**Operator:**

SWIS Number: 56-AA-0142  
Site Name: Peach Hill Organic Recycling  
Site Operational Status: Active  
Site Type: Non-Disposal Only  
Site Regulatory Status: Notification  
Latitude: 34.28556  
Longitude: -118.91817  
Is Archived: No  
Operator: Medrano, Robert R.  
Started On: 10/6/2003  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Email: Not reported  
Contact Phone: (805) 529-6164  
Street Address: PO Box 158  
Operator City: Moorpark  
Operator State: CA  
Operator Zip: 93020

**Owner:**

SWIS Number: 56-AA-0142  
Owner: Constantino, Noval Living Trust  
Owner Address: PO Box 65143  
Owner City: Los Angeles  
Owner State: CA  
Owner Zip: 90065  
Site Name: Peach Hill Organic Recycling  
Site Operational Status: Active  
Site Type: Non-Disposal Only  
Site Regulatory Status: Notification  
Latitude: 34.28556  
Longitude: -118.91817  
Is Archived: No  
Started On: 10/6/2003  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Email: Not reported  
Contact Phone: Not reported

**Waste:**

SWIS Number: 56-AA-0142  
Site Name: Peach Hill Organic Recycling  
Activity: Agricultural Material Composting Operation  
Waste Type: Agricultural  
Site Is Archived: No  
Site Operational Status: Active  
Site Regulatory Status: Notification  
Site Type: Non-Disposal Only  
Point of Contact: Theodore Tasiopoulos  
Activity Is Archived: No  
Activity Operational Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEACH HILL ORGANIC RECYCLING (Continued)**

**S106079189**

Activity Regulatory Status: Notification  
Activity Category: Composting  
Activity Classification: Solid Waste Operation

SWIS Number: 56-AA-0142  
Site Name: Peach Hill Organic Recycling  
Activity: Agricultural Material Composting Operation  
Waste Type: Green Materials  
Site Is Archived: No  
Site Operational Status: Active  
Site Regulatory Status: Notification  
Site Type: Non-Disposal Only  
Point of Contact: Theodore Tasiopoulos  
Activity Is Archived: No  
Activity Operational Status: Active  
Activity Regulatory Status: Notification  
Activity Category: Composting  
Activity Classification: Solid Waste Operation

**CERS HAZ WASTE:**

Name: PEACH HILL SOILS  
Address: 10765 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 55892  
CERS ID: 10336807  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: PEACH HILL SOILS  
Address: 10765 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 55892  
CERS ID: 10336807  
CERS Description: Aboveground Petroleum Storage

**VENTURA CO. BWT:**

Name: PEACH HILL SOILS  
Address: 10765 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA  
Facility ID: FA0008929  
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN/ABOVEGROUND PETROLEUM TANKS

Name: PEACH HILL SOILS  
Address: 10765 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA  
Facility ID: HM 3047  
Program: Not reported

**CERS:**

Name: PEACH HILL ORGANIC RECYCLING  
Address: 10765 LOS ANGELES  
City,State,Zip: MOORPARK, CA  
Site ID: 510894  
CERS ID: 56-AA-0142

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEACH HILL ORGANIC RECYCLING (Continued)**

**S106079189**

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Consantino, Noval Living Trust  
Entity Title: Not reported  
Affiliation Address: Noval ConsantinoP O Box 65143  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Operator  
Entity Name: Medrano, Robert R.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Moorpark  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93021  
Affiliation Phone: 8055296164

Name: PEACH HILL SOILS  
Address: 10765 LOS ANGELES AVE  
City,State,Zip: MOORPARK, CA 93021  
Site ID: 55892  
CERS ID: 10336807  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PEACH HILL ORGANIC RECYCLING (Continued)

S106079189

Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 02/23/2021.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PEACH HILL ORGANIC RECYCLING (Continued)

S106079189

Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/23/2021.

Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 02/23/2021.

Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 02/23/2021.

Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PEACH HILL ORGANIC RECYCLING (Continued)

S106079189

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEACH HILL ORGANIC RECYCLING (Continued)**

**S106079189**

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 12-21-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 12/22/2015.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 02/22/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-23-2021  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 55892  
Site Name: PEACH HILL SOILS  
Violation Date: 02-16-2021  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PEACH HILL ORGANIC RECYCLING (Continued)

S106079189

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 02/23/2021.  
Violation Division: Ventura County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-16-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-23-2021  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTION FOLLOW-UP  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-16-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEACH HILL ORGANIC RECYCLING (Continued)**

**S106079189**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-23-2021  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: FOLLOW-UP INSPECTION  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Ventura County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 55892  
Facility Name: PEACH HILL SOILS  
Env Int Type Code: HWG  
Program ID: 10336807  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.278930  
Longitude: -118.919790

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Ventura County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PEACH HILL ORGANIC RECYCLING (Continued)

S106079189

Entity Title: Not reported  
Affiliation Address: 800 South Victoria Avenue  
Affiliation City: Ventura  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93009  
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Parent Corporation  
Entity Name: PEACH HILL SOILS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Lisa Medrano  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBERT MEDRANO  
Entity Title: Not reported  
Affiliation Address: PO BOX 158  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93021  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: lisa Medrano  
Entity Title: Secretary  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 158  
Affiliation City: MOORPARK  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93021  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEACH HILL ORGANIC RECYCLING (Continued)**

**S106079189**

Affiliation Type Desc: Legal Owner  
Entity Name: ROBERT MEDRANO  
Entity Title: Not reported  
Affiliation Address: P O Box 158  
Affiliation City: Moorpark  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 93021  
Affiliation Phone: (805) 857-4709

Affiliation Type Desc: Operator  
Entity Name: ROBERT MEDRANO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (805) 857-4709

12  
WSW  
1/4-1/2  
0.345 mi.  
1821 ft.

**PEACH HILL ORGANIC RECYCLING**  
, CA

**LOS ANGELES CO LF METHANE**

**S127128171**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**439 ft.**

**LOS ANGELES CO LF METHANE:**

Name: PEACH HILL ORGANIC RECYCLING  
Address: Not reported  
City,State,Zip: CA  
Site Number: 2706  
Status: Not reported  
Description: Not reported  
Operator Name: Not reported  
Operator Telephone: Not reported  
Sup District: Not reported  
Shape Length: 313.7607  
Shape Area: 7814.1692947  
Latitude: 34.278860256  
Longitude: -118.91902111

13  
ENE  
1/2-1  
0.976 mi.  
5153 ft.

**VIKING ELECTRONICS INC**  
**5455 ENDEAVOUR CT**  
**MOORPARK, CA 93021**

**ENVIROSTOR**  
**WDS**

**S104579043**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**483 ft.**

**ENVIROSTOR:**

Name: VIKING ELECTRONICS, INC  
Address: 5455 ENDEAVOUR CT  
City,State,Zip: MOORPARK, CA 93021  
Facility ID: 71003350  
Status: Refer: Other Agency  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIKING ELECTRONICS INC (Continued)**

**S104579043**

Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Chatsworth  
Assembly: 44  
Senate: 27  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.28387  
Longitude: -118.8948  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000140644  
Alias Type: EPA Identification Number  
Alias Name: 71003350  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**WDS:**

Name: VIKING ELECTRONICS INC  
Address: 5455 Endeavour Ct  
City: MOORPARK  
Facility ID: 4 56I014978  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIKING ELECTRONICS INC (Continued)**

**S104579043**

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 4

Facility Telephone: 8055539655

Facility Contact: JUSTIN KILLGORE

Agency Name: VIKING ELECTRONICS INC

Agency Address: 5455 Endeavour Ct

Agency City,St,Zip: Moorpark 930211712

Agency Contact: JUSTIN KILLGORE

Agency Telephone: 8055539655

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

DRAFT

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

#### NPL: National Priority List

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 5  
Telephone 312-886-6686

EPA Region 10  
Telephone 206-553-8665

EPA Region 6  
Telephone: 214-655-6659

EPA Region 7  
Telephone: 913-551-7247

EPA Region 8  
Telephone: 303-312-6774

EPA Region 9  
Telephone: 415-947-4246

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

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

## **Federal RCRA CORRACTS facilities list**

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## **Federal RCRA generators list**

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

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

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2021

Date Data Arrived at EDR: 06/17/2021

Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

Date of Government Version: 07/22/2021

Date Data Arrived at EDR: 07/22/2021

Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/22/2021

Date Data Arrived at EDR: 07/22/2021

Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022

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: 05/10/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: see region list
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

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

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

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

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

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

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

## LUST 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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

## LUST REG 1: Active Toxic Site Investigation

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

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

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

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

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

## LUST REG 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

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

## **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: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021	Source: SWRCB
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-341-5851
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-327-7844
Date Made Active in Reports: 08/30/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/09/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

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

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

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

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/17/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-7905
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

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

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

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/28/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 10/29/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### CERS HAZ WASTE: CERS HAZ WASTE

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

## 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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

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

Date of Government Version: 12/01/2019  
Date Data Arrived at EDR: 08/19/2021  
Date Made Active in Reports: 10/28/2021  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

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

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

### HIST UST: Hazardous Substance Storage Container Database

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

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

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

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

## Local Land Records

### LIENS: Environmental Liens Listing

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

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/28/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

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

Date of Government Version: 06/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-845-8400
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

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

Date of Government Version: 06/03/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

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

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

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

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 07/19/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/20/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/12/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

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

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 62

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/26/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/13/2021	Source: EPA
Date Data Arrived at EDR: 08/13/2021	Telephone: 800-385-6164
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/17/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/13/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/05/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 10/13/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing  
Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 74

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/06/2021	Source: Department of Public Health
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-558-1784
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	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: 05/28/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-445-4038
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/27/2021
	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: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 90

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 06/07/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/12/2021  
Number of Days to Update: 85

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/25/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

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

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

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

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

#### **EDR Hist Auto: EDR Exclusive Historical Auto Stations**

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

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR Hist Cleaner: EDR Exclusive Historical Cleaners**

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

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 09/30/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 06/30/2021	Telephone: 510-567-6700
Date Made Active in Reports: 09/22/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 08/06/2021	Telephone: 209-223-6439
Date Made Active in Reports: 09/17/2021	Last EDR Contact: 10/29/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing  
Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/11/2021  
Number of Days to Update: 83

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 07/23/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 56

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

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

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 09/24/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/13/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/14/2021	Telephone: 209-381-1094
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 08/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2021
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/28/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 10/19/2021  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 09/28/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

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

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

### LUST SANTA CLARA: LOP Listing

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

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

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/14/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 05/26/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/19/2021	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/23/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 05/26/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/19/2021	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 06/04/2021	Telephone: 805-654-2813
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 09/21/2021	Last EDR Contact: 09/23/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## OTHER DATABASE(S)

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

## CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 03/24/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/28/2021  
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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DRAFT

## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

CALIFORNIA 118  
CALIFORNIA 118  
MOORPARK, CA 93021

### TARGET PROPERTY COORDINATES

Latitude (North): 34.279935 - 34° 16' 47.77"  
Longitude (West): 118.912395 - 118° 54' 44.62"  
Universal Tranverse Mercator: Zone 11  
UTM X (Meters): 323959.8  
UTM Y (Meters): 3794655.0  
Elevation: 452 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5630753 MOORPARK, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

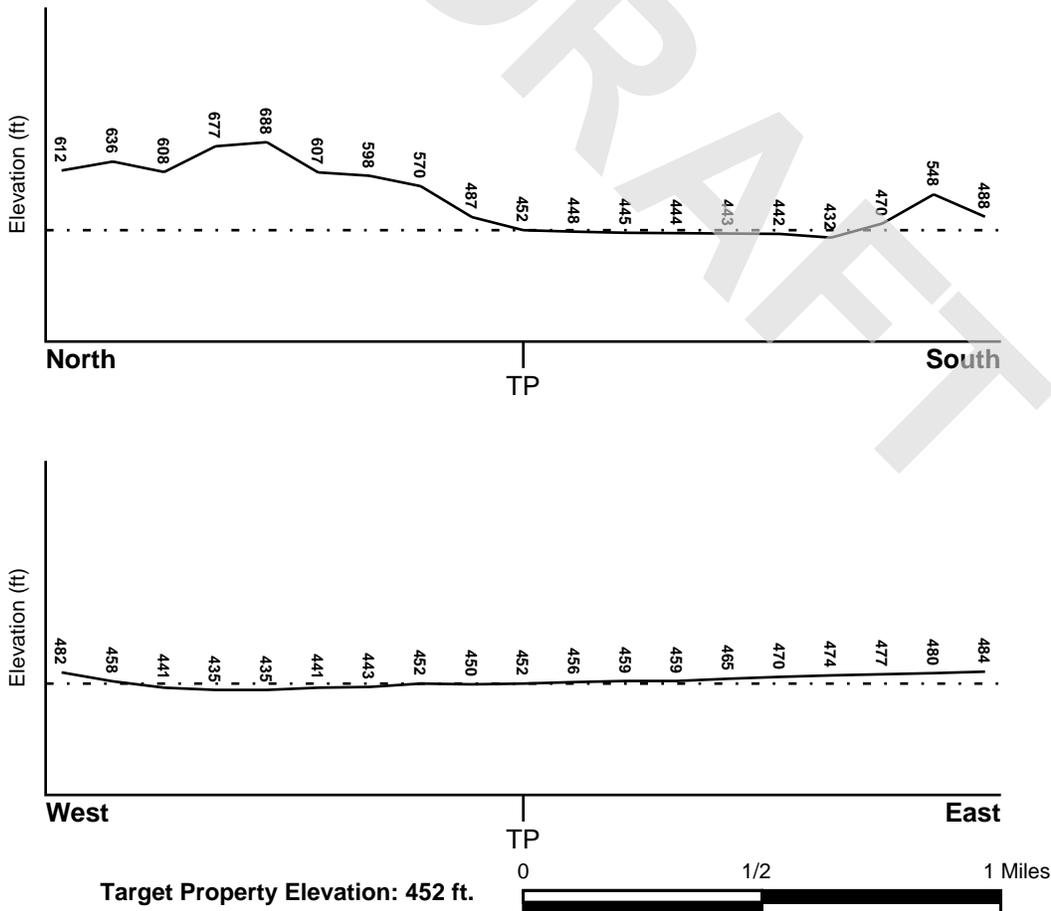
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06111C0818E	FEMA FIRM Flood data

<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06111C0816E	FEMA FIRM Flood data
06111C0817E	FEMA FIRM Flood data
06111C0819E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MOORPARK	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

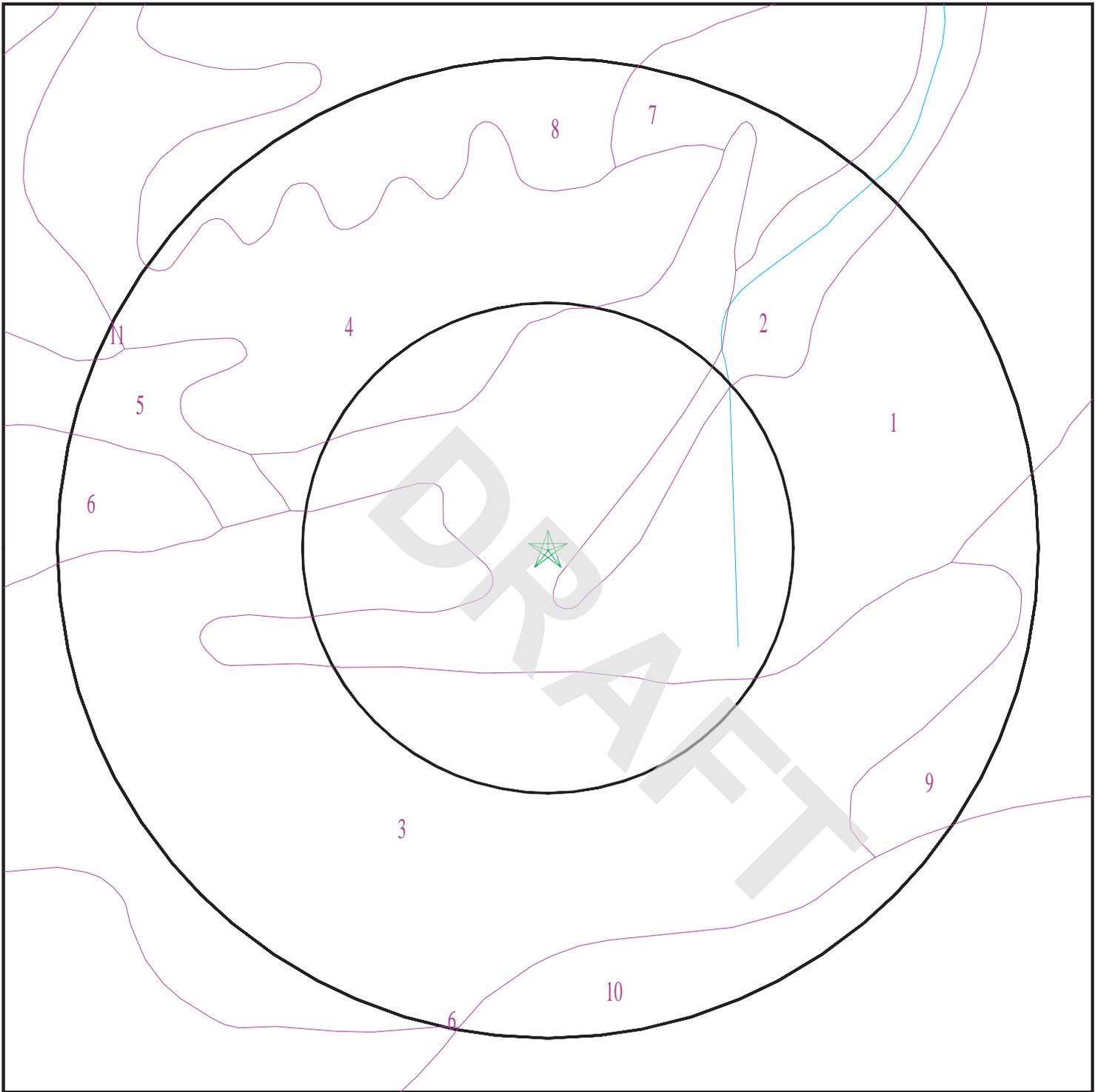
Era: Cenozoic  
System: Tertiary  
Series: Pliocene  
Code: Tp (*decoded above as Era, System & Series*)

#### **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 - 6729552.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: California 118  
ADDRESS: California 118  
Moorpark CA 93021  
LAT/LONG: 34.279935 / 118.912395

CLIENT: BBG Assessment Inc.  
CONTACT: Haley Zeigler  
INQUIRY #: 6729552.2s  
DATE: November 01, 2021 2:22 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: METZ

Soil Surface Texture: 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	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: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	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: 8.4 Min: 7.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: SANDY ALLUVIAL LAND

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	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: 42 Min: 14	Max: 8.4 Min: 6.6
2	11 inches	38 inches	stratified sand to 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: 42 Min: 14	Max: 8.4 Min: 6.6
3	38 inches	59 inches	stratified sand to silt loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: PICO

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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.9
2	14 inches	53 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.9
3	53 inches	59 inches	stratified gravelly sand to gravelly loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.9

**Soil Map ID: 4**

Soil Component Name: SAN ANDREAS

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	20 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: 141 Min: 42	Max: 5.6 Min: 5.1
2	20 inches	37 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: 141 Min: 42	Max: 5.6 Min: 5.1
3	37 inches	59 inches	loamy coarse sand	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: 141 Min: 42	Max: 5.6 Min: 5.1

### Soil Map ID: 5

Soil Component Name: MOCHO

Soil Surface Texture: 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

**Soil Map ID: 6**

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	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: 42 Min: 14	Max: 8.4 Min: 6.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	7 inches	24 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4
3	24 inches	59 inches	stratified loamy very fine sand to silt loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4

**Soil Map ID: 7**

Soil Component Name: SOPER

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine 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	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	40 inches	very gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	40 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

**Soil Map ID: 8**

Soil Component Name: HUERHUERO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	25 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	38 inches	57 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

**Soil Map ID: 9**

Soil Component Name: MOCHO

Soil Surface Texture: 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

**Soil Map ID: 10**

Soil Component Name: METZ

Soil Surface Texture: 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	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: 8.4 Min: 7.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	7 inches	59 inches	stratified sand to sandy loam	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: 8.4 Min: 7.4

**Soil Map ID: 11**

Soil Component Name: GARRETSON

Soil Surface Texture: 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: Low

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	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	22 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 7.8 Min: 6.1

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	USGS40000142774	1/8 - 1/4 Mile South
C10	USGS40000142789	1/4 - 1/2 Mile WNW
E18	USGS40000142799	1/4 - 1/2 Mile North
H36	USGS40000142790	1/2 - 1 Mile West

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADWR0000012545	1/8 - 1/4 Mile SSW
A2	CADWR0000037531	1/8 - 1/4 Mile SSW
A4	CAUSGSN00016842	1/8 - 1/4 Mile South
B5	CADWR9000008125	1/8 - 1/4 Mile ESE
B6	CADPR0000003832	1/8 - 1/4 Mile ESE
B7	CADWR0000026120	1/8 - 1/4 Mile SE
8	CADWR9000008126	1/4 - 1/2 Mile WSW
C9	CAUSGSN00017294	1/4 - 1/2 Mile WNW
C11	CADWR0000037638	1/4 - 1/2 Mile WNW
C12	CADWR9000008141	1/4 - 1/2 Mile WNW
C13	CADWR0000031634	1/4 - 1/2 Mile WNW
14	CADWR0000019093	1/4 - 1/2 Mile NNE
D15	CADWR0000014963	1/4 - 1/2 Mile ENE
D16	CADWR0000013609	1/4 - 1/2 Mile ENE
E17	CAUSGSN00012683	1/4 - 1/2 Mile North
E19	CADWR9000008166	1/4 - 1/2 Mile North
E20	CADWR9000008167	1/4 - 1/2 Mile North

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

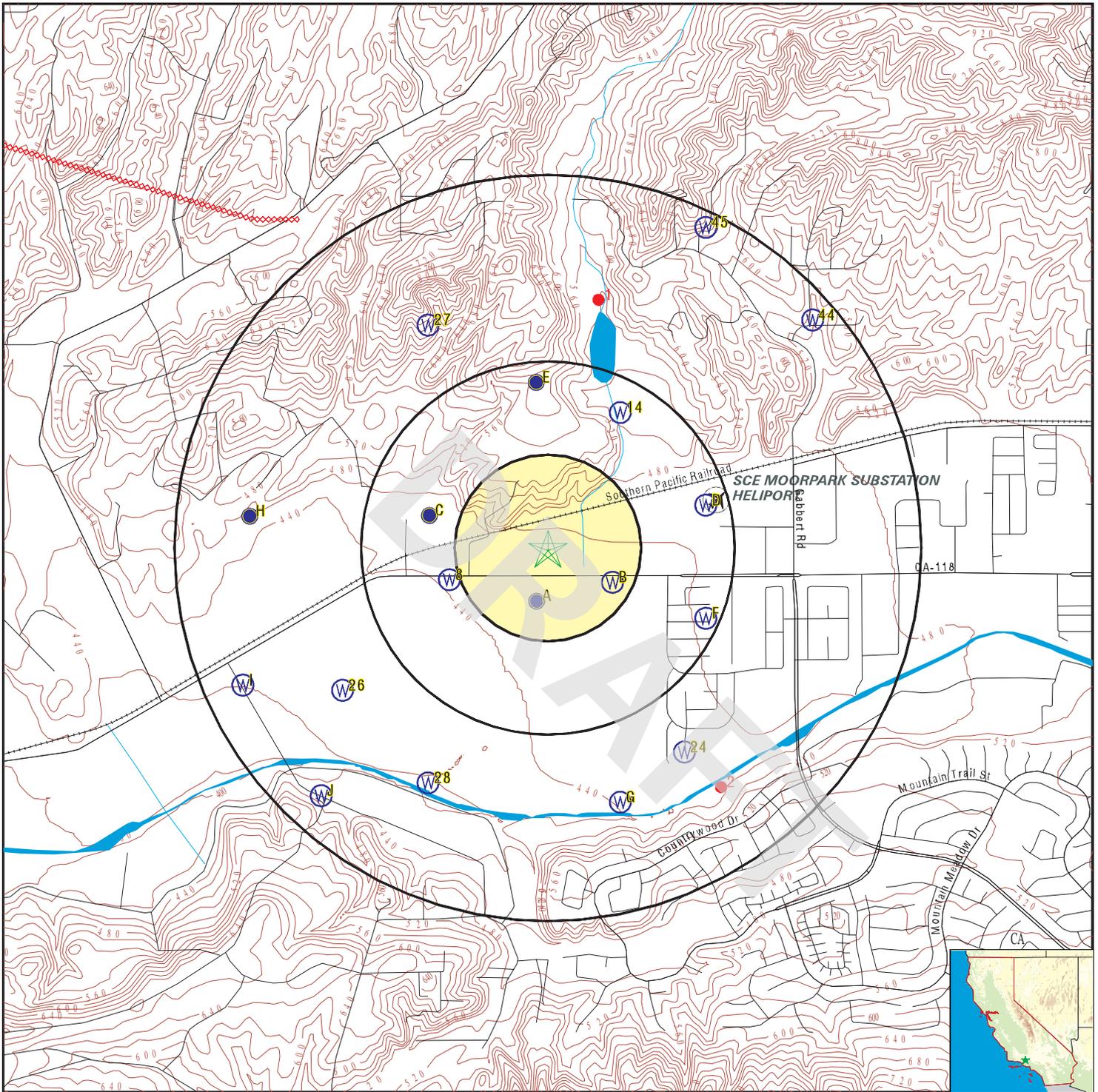
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
E21	CADWR0000017451	1/4 - 1/2 Mile North
F22	CADWR9000008106	1/4 - 1/2 Mile ESE
F23	CADWR0000003317	1/4 - 1/2 Mile ESE
24	CADWR9000008062	1/2 - 1 Mile SE
G25	CADWR0000025487	1/2 - 1 Mile SSE
26	CADWR0000015403	1/2 - 1 Mile SW
27	CADWR9000008173	1/2 - 1 Mile NNW
28	CADWR0000031901	1/2 - 1 Mile SSW
G29	CADWR9000008037	1/2 - 1 Mile SSE
G30	CADWR9000008038	1/2 - 1 Mile SSE
G31	CADWR9000008039	1/2 - 1 Mile SSE
H32	CADWR9000008143	1/2 - 1 Mile West
H33	CADWR9000008142	1/2 - 1 Mile West
H34	CADWR0000030436	1/2 - 1 Mile West
H35	CAUSGSN00017649	1/2 - 1 Mile West
H37	CADWR9000008144	1/2 - 1 Mile West
H38	CADWR0000029152	1/2 - 1 Mile West
I39	CADWR0000002251	1/2 - 1 Mile WSW
J40	CADWR9000008046	1/2 - 1 Mile SW
J41	CADWR0000027027	1/2 - 1 Mile SW
I42	CADWR9000008087	1/2 - 1 Mile WSW
I43	CADWR0000036237	1/2 - 1 Mile WSW
44	CADWR0000024943	1/2 - 1 Mile NE
45	CADWR0000000422	1/2 - 1 Mile NNE

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG14000000379	1/2 - 1 Mile NNE
2	CAOG14000000365	1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 6729552.2s



- 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



SITE NAME: California 118  
 ADDRESS: California 118  
 Moorpark CA 93021  
 LAT/LONG: 34.279935 / 118.912395

CLIENT: BBG Assessment Inc.  
 CONTACT: Haley Zeigler  
 INQUIRY #: 6729552.2s  
 DATE: November 01, 2021 2:22 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**SSW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADWR0000012545**

Well ID: 02N19W07C001S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 02N19W07C001S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N19W07C001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W07C001S&store_num=)  
 GeoTracker Data: Not Reported

**A2**  
**SSW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADWR0000037531**

Well ID: 02N19W07C003      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 02N19W07C003      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N19W07C003&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W07C003&store_num=)  
 GeoTracker Data: Not Reported

**A3**  
**South**  
**1/8 - 1/4 Mile**  
**Lower**

**FED USGS      USGS40000142774**

Organization ID: USGS-CA  
 Organization Name: USGS California Water Science Center  
 Monitor Location: 002N019W07C001S      Type: Well  
 Description: Not Reported      HUC: 18070103  
 Drainage Area: Not Reported      Drainage Area Units: Not Reported  
 Contrib Drainage Area: Not Reported      Contrib Drainage Area Unts: Not Reported  
 Aquifer: California Coastal Basin aquifers  
 Formation Type: Not Reported      Aquifer Type: Not Reported  
 Construction Date: 194812      Well Depth: 176  
 Well Depth Units: ft      Well Hole Depth: 256  
 Well Hole Depth Units: ft

**A4**  
**South**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAUSGSN00016842**

Well ID: USGS-341640118544301      Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-341640118544301      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-341640118544301&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-341640118544301&store_num=)  
 GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B5**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADWR9000008125**

State Well #:	02N19W07B002S	Station ID:	53475
Well Name:	02N19W07B02S	Basin Name:	Las Posas Valley
Well Use:	Irrigation	Well Type:	Single Well
Well Depth:	590	Well Completion Rpt #:	Not Reported

**B6**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADPR0000003832**

Well ID:	106063	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	106063	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=106063&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=106063&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B7**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADWR0000026120**

Well ID:	02N19W07B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07B001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07B001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**8**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR9000008126**

State Well #:	02N19W07D002S	Station ID:	53482
Well Name:	02N19W07D02S	Basin Name:	Las Posas Valley
Well Use:	Irrigation	Well Type:	Single Well
Well Depth:	170	Well Completion Rpt #:	35604

**C9**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGSN00017294**

Well ID:	USGS-341652118550101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-341652118550101	GAMA PFAS Testing:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-341652118550101&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-341652118550101&store_num=)  
 GeoTracker Data: Not Reported

**C10  
WNW  
1/4 - 1/2 Mile  
Lower**

**FED USGS      USGS40000142789**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002N019W06N003S	Type:	Well
Description:	Not Reported	HUC:	18070103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1917	Well Depth:	132
Well Depth Units:	ft	Well Hole Depth:	134
Well Hole Depth Units:	ft		

**C11  
WNW  
1/4 - 1/2 Mile  
Lower**

**CA WELLS      CADWR0000037638**

Well ID:	02N19W06N003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W06N003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W06N003S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W06N003S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C12  
WNW  
1/4 - 1/2 Mile  
Lower**

**CA WELLS      CADWR9000008141**

State Well #:	02N19W06N003S	Station ID:	2955
Well Name:	Not Reported	Basin Name:	Las Posas Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**C13  
WNW  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CADWR0000031634**

Well ID:	02N19W06N002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W06N002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W06N002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W06N002S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**14**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000019093**

Well ID: 02N19W06K001S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 02N19W06K001S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N19W06K001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W06K001S&store_num=)  
 GeoTracker Data: Not Reported

**D15**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000014963**

Well ID: 02N19W06R002S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 02N19W06R002S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N19W06R002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W06R002S&store_num=)  
 GeoTracker Data: Not Reported

**D16**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000013609**

Well ID: 02N19W06R001S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 02N19W06R001S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N19W06R001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W06R001S&store_num=)  
 GeoTracker Data: Not Reported

**E17**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAUSGSN00012683**

Well ID: USGS-341711118544301      Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-341711118544301      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-341711118544301&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-341711118544301&store_num=)  
 GeoTracker Data: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**E18**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000142799**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070103
Monitor Location:	002N019W06F001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	550
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	612
Formation Type:	Not Reported		
Construction Date:	19740103		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

**E19**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR9000008166**

State Well #:	02N19W06F001S	Station ID:	2954
Well Name:	Not Reported	Basin Name:	Las Posas Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**E20**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR9000008167**

State Well #:	Not Reported	Station ID:	53503
Well Name:	02N19W06F01S	Basin Name:	Las Posas Valley
Well Use:	Observation	Well Type:	Single Well
Well Depth:	550	Well Completion Rpt #:	61555

**E21**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000017451**

Well ID:	02N19W06F001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W06F001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W06F001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W06F001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F22**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR9000008106**

State Well #:	02N19W07A003S	Station ID:	2956
Well Name:	Not Reported	Basin Name:	Las Posas Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**F23**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000003317**

Well ID:	02N19W07A003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07A003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07A003S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07A003S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**24**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000008062**

State Well #:	02N19W07G001S	Station ID:	53504
Well Name:	02N19W07G01S	Basin Name:	Las Posas Valley
Well Use:	Observation	Well Type:	Single Well
Well Depth:	95	Well Completion Rpt #:	Not Reported

**G25**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000025487**

Well ID:	02N19W07K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07K001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07K001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**26**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000015403**

Well ID:	02N20W12H002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N20W12H002S	GAMA PFAS Testing:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N20W12H002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N20W12H002S&store_num=)  
 GeoTracker Data: Not Reported

**27  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADWR9000008173**

State Well #:	02N19W06E001S	Station ID:	2953
Well Name:	Not Reported	Basin Name:	Las Posas Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**28  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR0000031901**

Well ID:	02N19W07M001S	Well Type:	UNK
Source:	Department of Water Resources	GAMA PFAS Testing:	Not Reported
Other Name:	02N19W07M001S		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07M001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N19W07M001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**G29  
SSE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR9000008037**

State Well #:	02N19W07K002S	Station ID:	53505
Well Name:	02N19W07K02S	Basin Name:	Las Posas Valley
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	730	Well Completion Rpt #:	Not Reported

**G30  
SSE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR9000008038**

State Well #:	02N19W07K003S	Station ID:	53506
Well Name:	02N19W07K03S	Basin Name:	Las Posas Valley
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	300	Well Completion Rpt #:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G31**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000008039**

State Well #:	02N19W07K004S	Station ID:	53507
Well Name:	02N19W07K04S	Basin Name:	Las Posas Valley
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	150	Well Completion Rpt #:	Not Reported

**H32**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000008143**

State Well #:	Not Reported	Station ID:	53483
Well Name:	02N20W01Q01S	Basin Name:	Las Posas Valley
Well Use:	Irrigation	Well Type:	Single Well
Well Depth:	310	Well Completion Rpt #:	Not Reported

**H33**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000008142**

State Well #:	02N20W01Q002S	Station ID:	53481
Well Name:	02N20W01Q02S	Basin Name:	Las Posas Valley
Well Use:	Irrigation	Well Type:	Single Well
Well Depth:	700	Well Completion Rpt #:	068923

**H34**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000030436**

Well ID:	02N20W01Q002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N20W01Q002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W01Q002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W01Q002S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**H35**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAUSGSN00017649**

Well ID:	USGS-341652118553101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-341652118553101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-341652118553101&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-341652118553101&amp;store_num=</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**H36**  
West  
1/2 - 1 Mile  
Lower

**FED USGS      USGS40000142790**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002N020W01Q001S	Type:	Well
Description:	Not Reported	HUC:	18070103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1922	Well Depth:	157
Well Depth Units:	ft	Well Hole Depth:	310
Well Hole Depth Units:	ft		

**H37**  
West  
1/2 - 1 Mile  
Higher

**CA WELLS      CADWR9000008144**

State Well #:	02N20W01Q001S	Station ID:	2964
Well Name:	Not Reported	Basin Name:	Las Posas Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**H38**  
West  
1/2 - 1 Mile  
Higher

**CA WELLS      CADWR0000029152**

Well ID:	02N20W01Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N20W01Q001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W01Q001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W01Q001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**I39**  
WSW  
1/2 - 1 Mile  
Lower

**CA WELLS      CADWR0000002251**

Well ID:	02N20W12G001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N20W12G001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W12G001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W12G001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J40**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000008046**

State Well #:	02N20W12J001S	Station ID:	2972
Well Name:	Not Reported	Basin Name:	Las Posas Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**J41**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000027027**

Well ID:	02N20W12J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N20W12J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W12J001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W12J001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**I42**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000008087**

State Well #:	02N20W12G002S	Station ID:	26482
Well Name:	Not Reported	Basin Name:	Las Posas Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**I43**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000036237**

Well ID:	02N20W12G002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N20W12G002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W12G002S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=02N20W12G002S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**44**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000024943**

Well ID:	02N19W05E003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W05E003S	GAMA PFAS Testing:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N19W05E003S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05E003S&store_num=)  
GeoTracker Data: Not Reported

45  
NNE  
1/2 - 1 Mile  
Higher

CA WELLS CADWR0000000422

Well ID: 02N19W06A002S Well Type: UNK  
Source: Department of Water Resources  
Other Name: 02N19W06A002S GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=02N19W06A002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W06A002S&store_num=)  
GeoTracker Data: Not Reported

DRAFT

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database      EDR ID Number

**1**  
**NNE**  
**1/2 - 1 Mile**

**OIL\_GAS      CAOG1400000379**

API #: 0411105688  
Well Status: Plugged  
Lease Name: Gabbert  
Area Name: Any Area  
Confidential Well: N  
Spud Date: Not Reported

Well #: 1  
Well Type: Dry Hole  
Field Name: Any Field  
GIS Source: hud  
Directionally Drilled: N

**2**  
**SE**  
**1/2 - 1 Mile**

**OIL\_GAS      CAOG1400000365**

API #: 0411105674  
Well Status: Plugged  
Lease Name: Darby  
Area Name: Any Area  
Confidential Well: N  
Spud Date: Not Reported

Well #: 1  
Well Type: Dry Hole  
Field Name: Any Field  
GIS Source: hud  
Directionally Drilled: N

DRAFT

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93021	255	11

Federal EPA Radon Zone for VENTURA County: 1

- 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: 93021

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.625 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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<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.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### 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.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

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.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### 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 5**

**Historical Documentation**



**Moorpark Land**

Not Reported

Moorpark, CA 93021

Inquiry Number: 5274994.5

April 30, 2018

**The EDR Aerial Photo Decade Package**



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

# EDR Aerial Photo Decade Package

04/30/18

**Site Name:**

Moorpark Land  
Not Reported  
Moorpark, CA 93021  
EDR Inquiry # 5274994.5

**Client Name:**

BBG Assessment  
4801 Glenwood, Suite 200  
Raleigh, NC 27607  
Contact: Kim Sweeney



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1985	1"=500'	Flight Date: September 12, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1969	1"=500'	Flight Date: July 25, 1969	USGS
1959	1"=500'	Flight Date: October 04, 1959	USDA
1952	1"=500'	Flight Date: December 22, 1952	USGS
1947	1"=500'	Flight Date: August 20, 1947	USGS
1938	1"=500'	Flight Date: May 09, 1938	USDA
1927	1"=500'	Flight Date: January 01, 1927	USGS

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

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INQUIRY # 5274994.5

YEAR: 2014

— = 500'



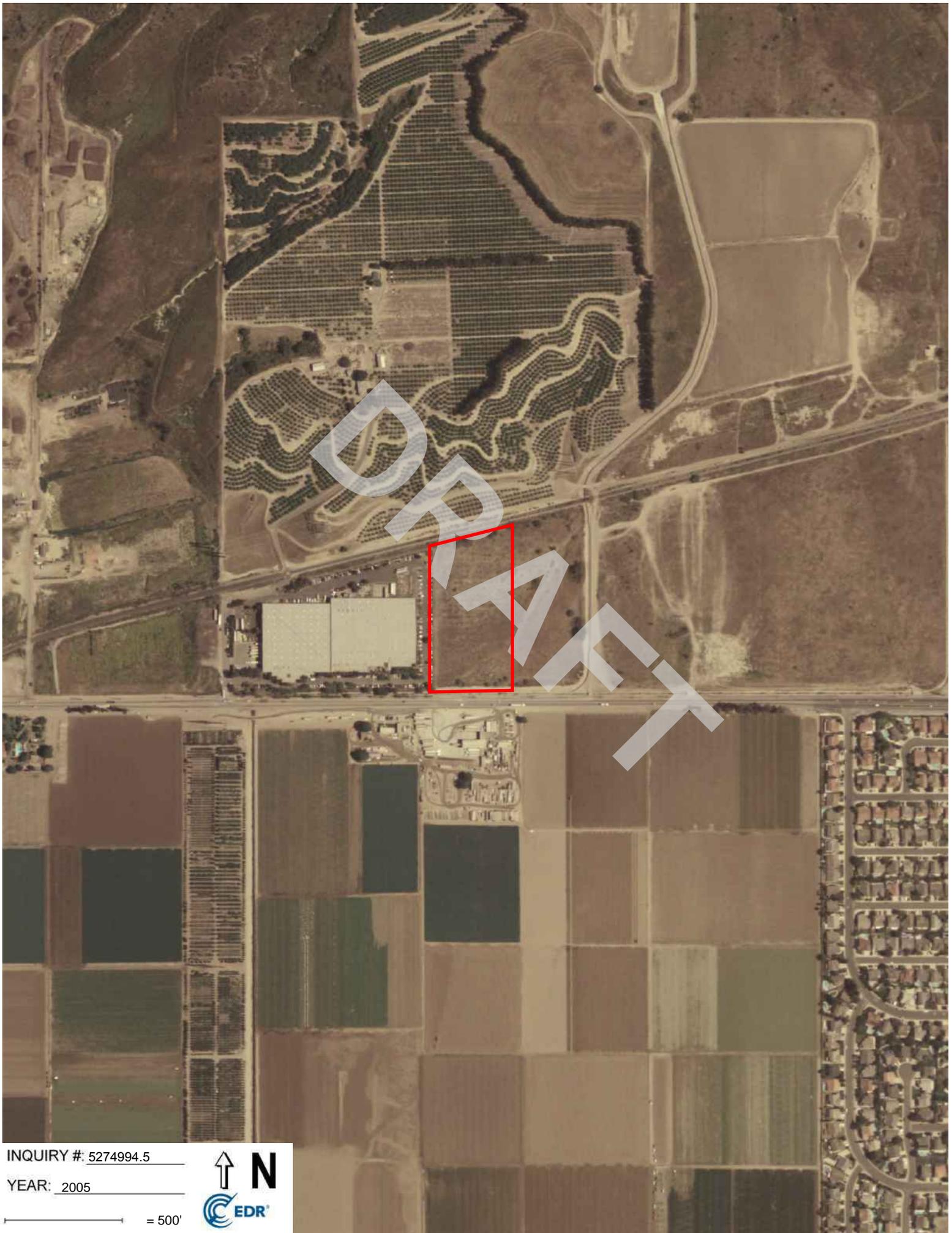


INQUIRY #: 5274994.5

YEAR: 2010

— = 500'





INQUIRY #: 5274994.5

YEAR: 2005

— = 500'



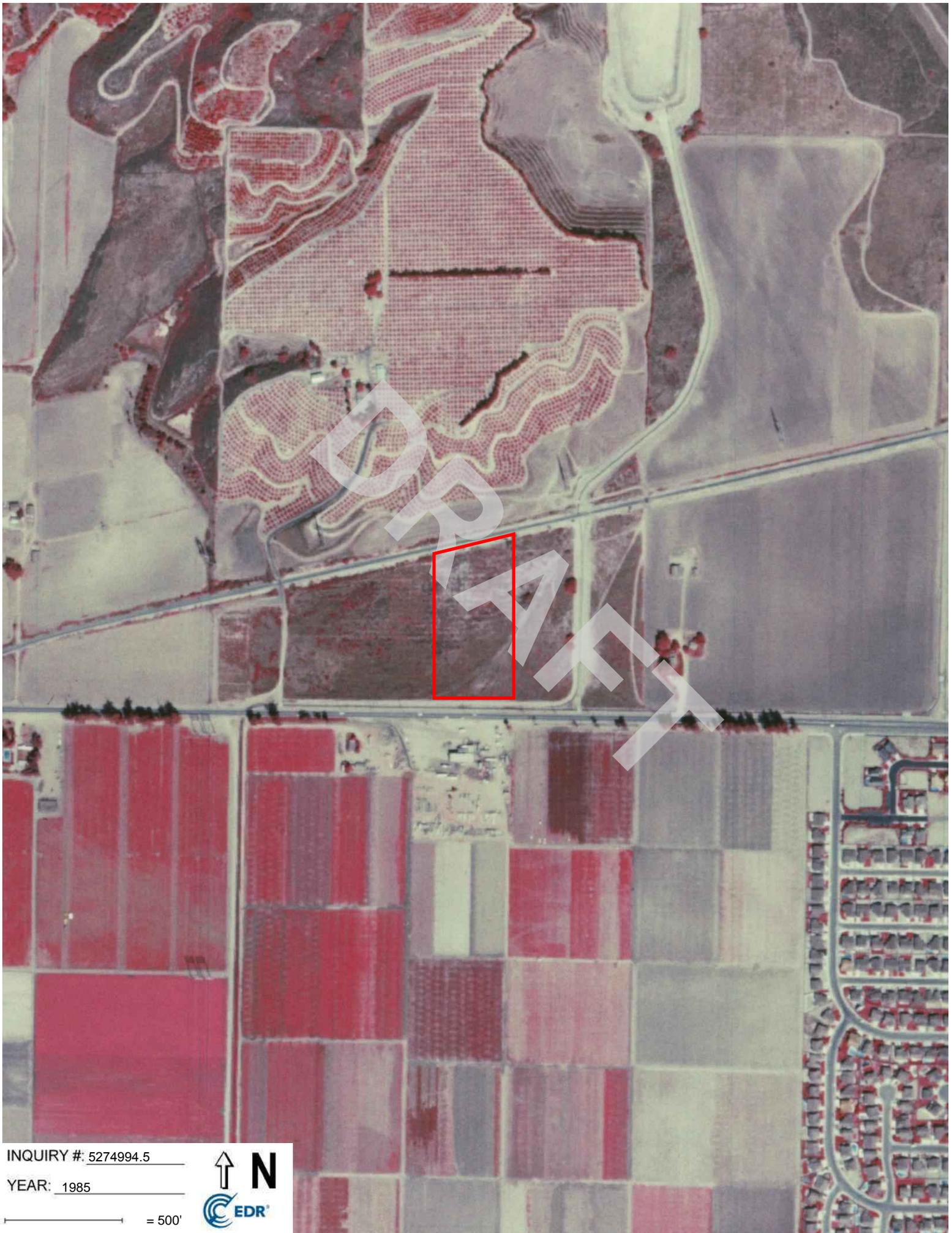


INQUIRY #: 5274994.5

YEAR: 1994

— = 500'



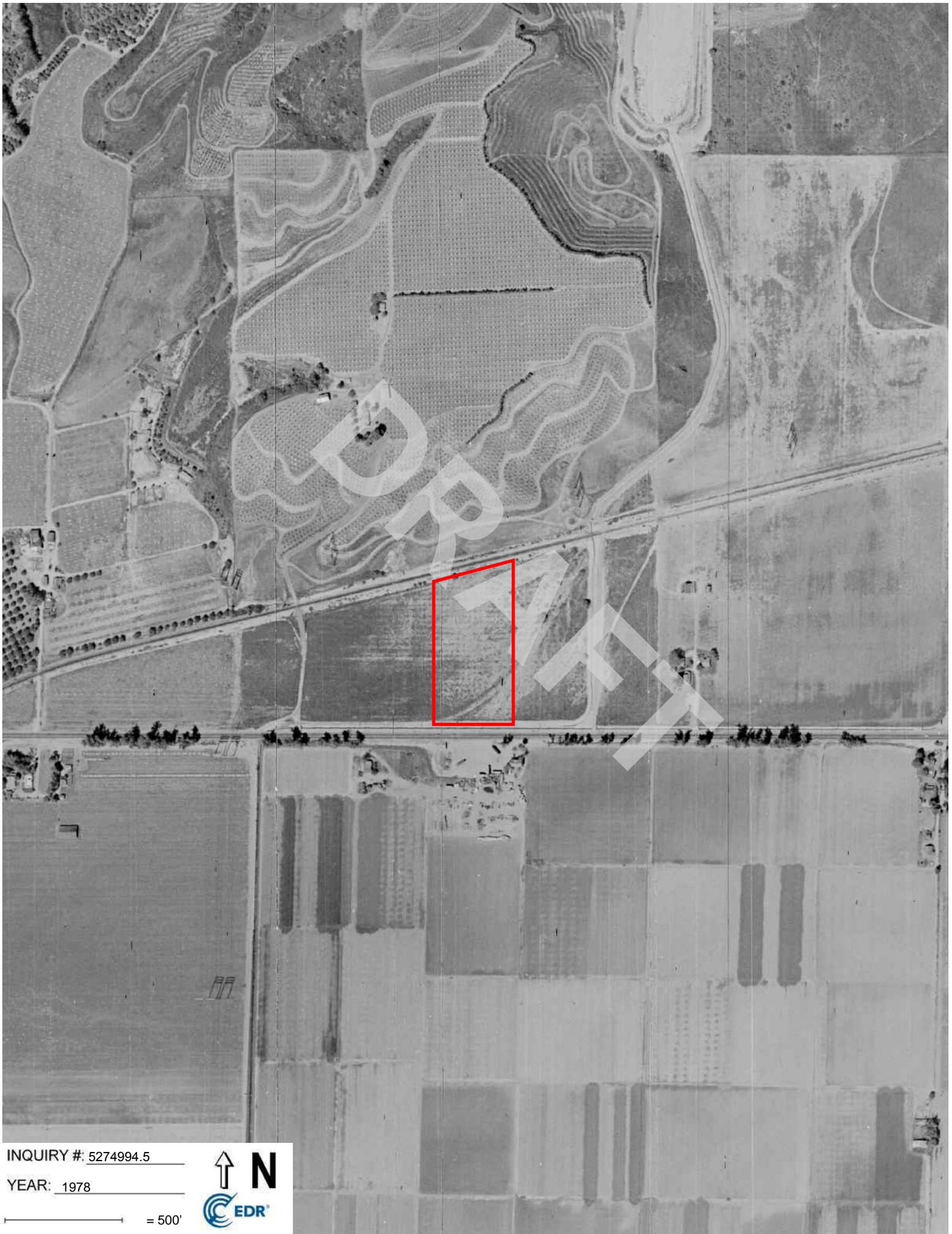


INQUIRY #: 5274994.5

YEAR: 1985

— = 500'



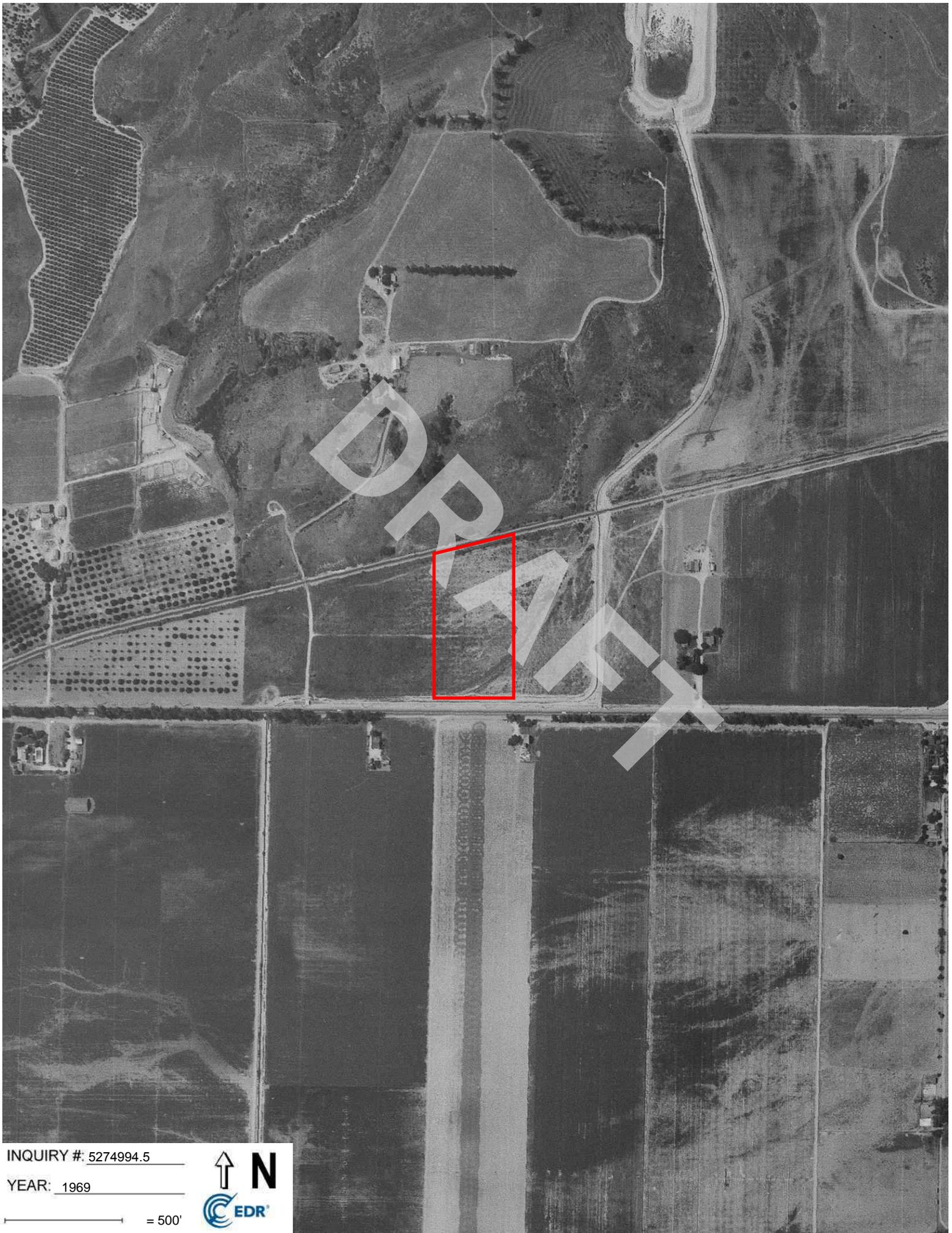


INQUIRY #: 5274994.5

YEAR: 1978

— = 500'



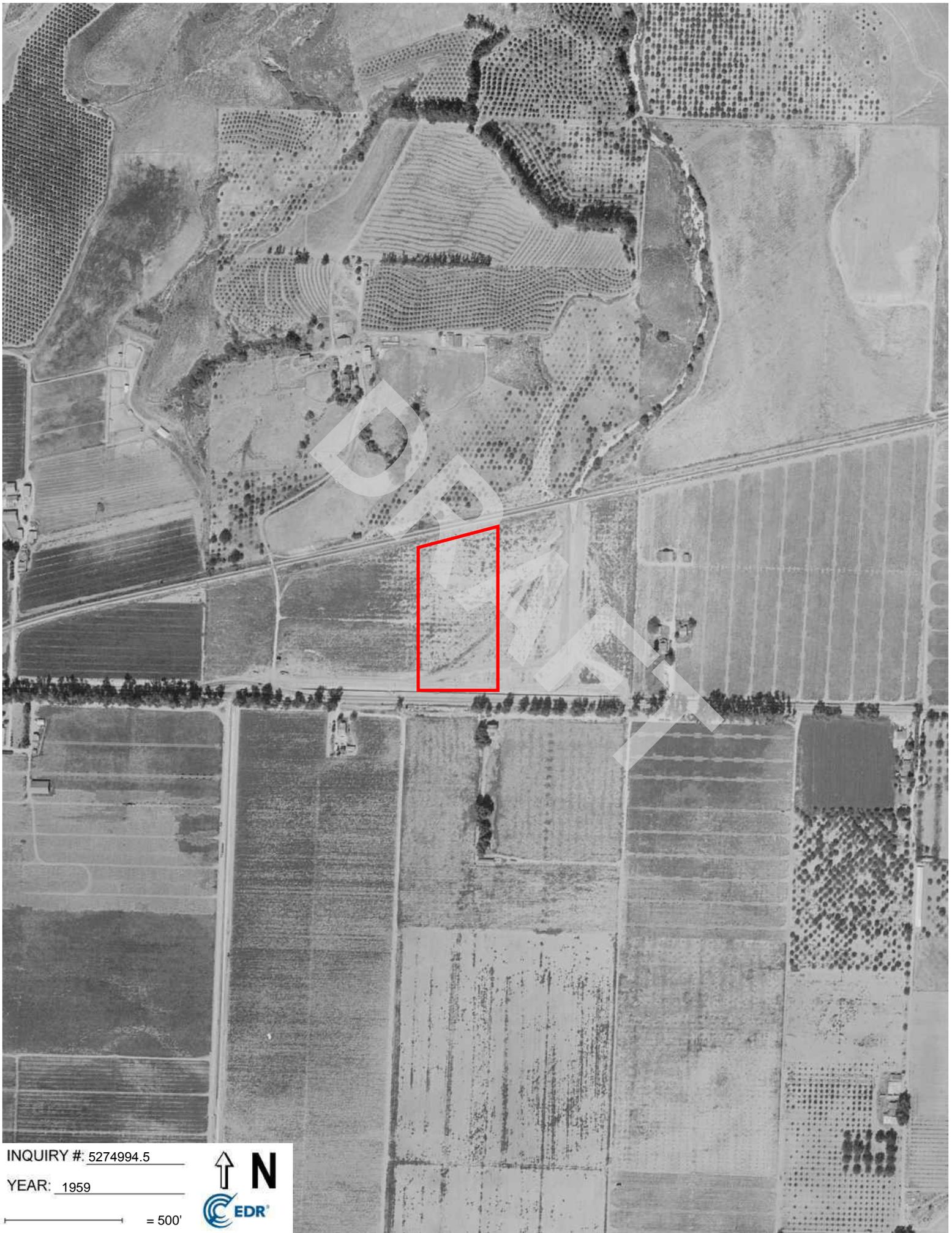


INQUIRY #: 5274994.5

YEAR: 1969

— = 500'





INQUIRY #: 5274994.5

YEAR: 1959

— = 500'





INQUIRY #: 5274994.5

YEAR: 1952

— = 500'





INQUIRY #: 5274994.5

YEAR: 1947

— = 500'





INQUIRY #: 5274994.5

YEAR: 1938

— = 500'





INQUIRY #: 5274994.5

YEAR: 1927

— = 500'



Moorpark Land

Not Reported

Moorpark, CA 93021

Inquiry Number: 5274994.3

April 28, 2018

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

04/28/18

**Site Name:**

Moorpark Land  
Not Reported  
Moorpark, CA 93021  
EDR Inquiry # 5274994.3

**Client Name:**

BBG Assessment  
4801 Glenwood, Suite 200  
Raleigh, NC 27607  
Contact: Kim Sweeney



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## Certified Sanborn Results:

**Certification #** EED6-4090-945E  
**PO #** 0518001002  
**Project** Moorpark Land



Sanborn® Library search results

Certification #: EED6-4090-945E

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

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

*The Sanborn Library LLC Since 1866™*

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**APPENDIX 6**

**Personnel Qualifications**

## NASIM AHMED

### Education and Technical Training

B.S., Chemical Engineering, BUET, Bangladesh, 1988  
M.S., Chemical Engineering, USC, Los Angeles, California, 1991

### Licenses and Certifications

Registered Environmental Property Assessor, (REPA-118102)  
Asbestos Building Inspector (ABIIO11612000BN1986)

### Experience

Mr. Ahmed has over 15 years of experience in the environmental due diligence industry. He has conducted Environmental Site Assessments (ESAs) for a wide range of local and national clients, including banks, agency lenders, investment banks, life companies, law firms and property owners. The properties he has evaluated have included multifamily residential, retail, office, industrial and hospitality facilities.

Mr. Ahmed has conducted hundreds of ESAs in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines and other client specific scopes of work. Based on his experience and education, he meets the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312. His environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials storage, use generation and disposal, above ground and underground storage tanks and polychlorinated biphenyls (PCBs), as well as the ASTM non-scope considerations of asbestos, lead-based paint, radon and microbial growth.

Mr. Ahmed has performed Phase II Subsurface Investigations on a wide range of properties, including but not limited to current and historical dry-cleaning operations, industrial properties and gasoline service station. He has performed regulatory compliance assessment duties included facility inspection, permit determination, regulatory agency requirement determination, and hazard communication compliance (including plans and programs determined by local agencies) for various light and heavy industrial operations. Additionally, he has developed and implement asbestos, lead-based paint, and radon operations and maintenance program.

### TESSA M. BARTH

#### **Education and Technical Training**

Towson University, M.A., Geography and Environmental Planning, 2016

University of Maryland Baltimore County, B.S., Geography and Environmental Science, 2006

#### **Licenses and Certifications**

Asbestos Inspector, AHERA, MD, VA

Lead-Inspector, MD, VA

Radon Residential Measurement Provider, NEHA/NRRP

Water Sampler Certification, Maryland Rural Water Association

NITON Spectrum Analyzer Operator

INNOVX Spectrum Analyzer Operator

#### **Experience**

Tessa Barth has over 10 years of experience in the environmental and due diligence consulting industry. She has conducted Environmental Site Assessments (ESAs), lead based paint inspections and risk assessments, and asbestos surveys for a wide range of local and national clients, including banks, agency lenders, investment banks, life companies, law firms and property owners. The properties she has evaluated have included multifamily residential complexes, retail/office developments, industrial facilities, gas station/convenience stores, large commercial multi-tenant retail centers, and nursing home/assisted living facilities.

Tessa Barth has conducted hundreds of ESAs in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines, and other client specific scopes of work. Based on her experience and education, she meets the definition of an Environmental Professional as defined in §312.10 of 40 CFR 312. Her environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials storage, use generation and disposal, above ground and underground storage tanks and polychlorinated biphenyls (PCBs), as well as the ASTM non-scope considerations of asbestos, lead-based paint, radon and microbial growth. In addition, she is experienced with site characterizations, risk assessment, remediation and regulatory coordination.



---

**Jeffery Smith**  
**Managing Director**

**Education and Technical Training**

- B.S. – Environmental Engineering – Columbia Southern University

**Licenses and Certifications**

- Accredited EPA Asbestos Hazard Emergency Response Act (AHERA) Inspector, 1992 – current
- State of Colorado Licensed Asbestos Inspector, 1995 - current
- State of Colorado Approved Lead-Based Paint Inspector Training
- HUD Visual Lead-Based-Paint Assessment Training
- Environmental Professional as defined under ASTM E 1527-13 Section 4.3 and Appendix X2 with over five (5) years' experience performing investigations of surface and subsurface environmental conditions.
- Wood Boring Organism NACHI Training
- ASTM Training including All Appropriate Inquiry (AAI) Training
- Hazardous Waste Site Operations (OSHA 40 hr. Training)
- Nuclear Regulatory Commission Training (ARCO, New Mexico site specific)
- Colorado Licensed Underground Storage Tank Installer Certification
- Confined Space Entry Supervisor Training (OSHA 16 hr. Training) Certification
- HM-181 Hazardous Materials Packaging and Shipping Training

**Experience**

Mr. Smith has over 30 years of experience in the environmental and physical needs due diligence industry. He has conducted Physical Needs Assessments and Environmental Site Assessments (ESAs) for a wide range of local and national clients, including banks, agency lenders, investment banks, life companies, law firms and property owners. The properties he has evaluated have included multifamily residential, retail, office, industrial and hospitality facilities. Mr. Smith has conducted hundreds of ESAs in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines, HUD MAP and LEAN guidelines, and other client specific scopes of work. Mr. Smith also has substantial experience in the completion of asbestos and lead-based paint surveys, Phase II Sub-Surface Investigations, Emergency Spill Responses and Hazardous Waste Management. An overview of Mr. Smith's experience is summarized below:

- Phase I ESAs (Scopes: HUD, Fannie Mae, Freddie Mac, ASTM & CMBS)
- HUD Scope Environmental Reviews (Part 50 & 58) including HEROS
- Hazardous Waste Consulting & Remediation
- Physical Needs Assessments (Scopes: HUD MAP, HUD LEAN, LIHTC, ASTM, Freddie, Fannie Mae & CMBS)
- Phase II Sub-Surface Investigations
- Asbestos, Lead Based Paint, Mold & Radon Surveys