## Earth Strata Geotechnical Services, Inc.

Geotechnical, Environmental and Materials Testing Consultants

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Of

DANZA DEL SOL WINERY
ASSESSOR'S PARCEL NUMBERS
APNS 941-290-005 AND 941-290-011
39050 DE PORTOLA ROAD
TEMECULA, RIVERSIDE COUNTY, CALIFORNIA 92592

Prepared for:

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Issue Date: April 24, 2023

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## PHASE I ESA EXECUTIVE SUMMARY OVERVIEW

## Danza Del Sol Winery 39050 De Portola Road

Temecula,	Riverside	County,	CA
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Temecula, Riverside County, CA				
Section Topic	No RECs, CRECs, HRECs, or de minimis conditions Identified	Non-REC Issue Identified	RECs Identified	Comments
Historical Usage	<b>&gt;</b>			
Regulatory Database Review (on-site)	•			
Regulatory Database Review (nearby sites)	•			
On-site Operations		>		If future development is proposed that would require grading operations, soil sampling and analysis following DTSC's Interim Guidance Sampling for Agricultural Properties should be conducted to determine the presence of pesticides in the area of proposed development.
Haz. Mat. Handling	•			
Haz. Waste Handling	<b>&gt;</b>			
USTs/ ASTs	<b>&gt;</b>			
ACMs		>		If the existing buildings are to be demolished, an ACM survey should be conducted prior to demolition.
LBP		>		If the existing buildings are to be demolished, an LCP survey should be conducted prior to demolition.
PCBs	<b>&gt;</b>			
Radon	•			
VEC	•			
Other	•			

## SECTION I. EXECUTIVE SUMMARY & RECOMMENDATIONS

Earth Strata Geotechnical Services, (ESGS) was retained by Smith Family Trust (Owner/Client) to perform a Phase I Environmental Assessment (Phase I ESA or Assessment) of a site located at 39050 De Portola Road, Temecula, California. At the time of the April 18, 2023, site visit, the subject site consisted of two parcels of land totaling 36.39-acres with vineyards, wine tasting room, clubhouse, wine production building, office space, and a barrel room.

This Phase I ESA was performed in accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2021* (Equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard) and the *All Appropriate Inquiry Standards found at 40 C.F.R Part 312*, the scope of work defined in this report, as well as the signed service agreement. The following summarizes ESGS's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

A site reconnaissance was performed on April 18, 2023. The ESGS Assessor was accompanied by Patricia O'Brien, Director of Sales and Operations of Kentina, LLC, the owner of the site. The "Key Site Manager" was identified as Christopher Campbell of RQTEX, representative of site owner.

As defined by ASTM E1527, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject site, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire. The questioner was performed by ESGS. The questionnaire can be found in appendix E.

In summary, the following findings and conclusions were noted:

- The subject site is undeveloped land from at least 1949 to 1967. The single family residence, Wine Tasting Room, Wine Production Room, and office space were developed in 1972, 1980, and 1981, respectively. The Barrel Room was constructed by at least 2016. The site has consisted of vineyards from at least 1978 to current. The site vicinity has been developed with vineyards, orchards, wineries, a church, and residential development from at least 1978 to current.
- The site is utilized by Danza Del Sol Winery as a commercial winery. A portion of the site is utilized by Wedgewood Weddings as a wedding venue.
- Groundwater is reported in the site vicinity to occur at a depth greater than 400 feet below the ground surface (bgs) and is anticipated to flow in the southwesterly direction.
- Based on the age of the buildings (1972, 1980, and 1981), asbestos containing building materials (ACMs) and lead-based paint (LBP) may be present. Therefore, if demolition of the existing buildings is proposed, an ACM and LBP survey should be conducted prior to demolition.
- No on- or off-site environmental concerns were noted.

#### RECOMMENDATIONS

Based on this Phase I ESA, no evidence or indication of RECs, historical-RECs (HRECs), controlled-RECs (CRECs), or conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the site has been identified. Therefore, no further investigation is recommended for this site. However, if future development is proposed that would require grading operations, soil sampling and analysis following DTSC's Interim Guidance Sampling for Agricultural Properties should be conducted to determine the presence of pesticides in the area of proposed development.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the entirety of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

A summary of the pertinent dates contained in this report are as follows:

- Environmental liens were searched on April 4, 2023.
- A visual inspection of the subject site was conducted on April 18, 2023.
- The database searches were conducted on April 4, 2023.
- The declaration made by Mr. William Doyle is dated as of April 20, 2023.
- The owner's questionnaire from ESGS is dated as of April 24, 2023.

#### **RELIANCE:**

This report has been prepared for the benefit of the Client. The report may not be relied upon by any other person or entity without the express written consent of E-S and the Client. ESGS and Client expressly authorize their respective successors and/or assigns to rely upon this report to the same extent as the Client.

# SECTION II. SCOPE OF WORK & LIMITATIONS

#### **PURPOSE**

The primary goal of this Phase I Environmental Site Assessment is to assist the client in satisfying one of the requirements to qualify for the "innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability" (42 U.S.C. § 9601 et. seq.). Qualification for these limitations is predicated on the assumption that "...the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability...." The secondary goal of this Assessment is to provide information that will assist in evaluating the risk of potential significant value impairment of the security interest due to environmental impacts.

#### **PROTOCOL**

The American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527 is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527 Standard was created by the ASTM "...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment..." and is equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard. The ASTM Standard E1527 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include "de minimus" conditions that generally do not present a material risk of harm or that are unlikely to be the subject of enforcement actions by governmental agencies. Other conditions or issues that are beyond the ASTM scope may also be discussed in this report, as detailed within each section.

#### **SCOPE OF WORK**

Utilizing ASTM Standard E1527, as well as the scope of work discussed below and in the work authorization document, this Assessment involved: A site reconnaissance of the subject site, limited observations of adjoining properties, a review of the historical usage of the subject site, and a review of relevant documentation provided by various public and private sources (including the client and/or owner of the subject site) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) evaluate the presence or likely existence of:

Recognized environmental conditions, specified by ASTM E1527 as: "the presence or likely presence of any hazardous substances or petroleum products in, on, or at the subject property due to any release, a past release to the environment; under conditions indicative of a release to the environment; the likely presence of hazardous substances or petroleum products in, on or at the subject property under

conditions that pose a material threat of a future release to the environment. *De Minimis Conditions are not recognized environmental conditions.* 

♦ A brief evaluation and assessment of potential environmental issues which may not rise to the level of recognized environmental conditions, such as: obviously improper hazardous material or waste handling, suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas.

#### **LIMITATIONS**

As discussed in ASTM E1527, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject site. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to ESGS's subject site observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, underground storage tanks, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or degree or extent of contamination (if any) at the subject site. Unless specifically noted within this report, this Assessment does not include observations, testing, coring, or sampling analysis to address groundwater, soil, or extraneous materials contamination (including mold, bio-hazardous or radiologic issues) in or on the subject site. ESGS also is not providing geological interpretations or recommendations. Electromagnetic issues (e.g., proximity to high-voltage power lines) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject site, unless stated.

ESGS makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation or was not provided to ESGS that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. ESGS also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. ESGS makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject site.

## SECTION III. GENERAL SITE DESCRIPTION

Earth Strata Geotechnical Services performed a Phase I Environmental Assessment (Phase I ESA or Assessment) of a site located at 39050 De Portola Road, Temecula, California. At the time of the April 18, 2023, site visit, the subject site consisted of two parcels of land totaling 36.39-acres with vineyards, wine tasting room, clubhouse, wine production building, office space, and a barrel room. The subject site is located within residences and properties used for commercial and private wineries. Pictures of the site can be found in Appendix A.

## A. CLIENT PROVIDED INFORMATION

As discussed in ASTM E1527, the user (e.g., Client) is required to perform certain tasks or provide certain information to ESGS in order to identify potential RECs. Tasks or information to be provided by the Client include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and 3) identify reasons for a significantly lower purchase price (if applicable). The client has provided a title report and can be found in Appendix E.

#### **B. ADJOINING AND ADJACENT PROPERTIES**

As discussed in ASTM E1527, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject site or would be if the properties were not separated by a roadway, street, or other public thoroughfare. For the purposes of this report, an adjacent property is any real property located within approximately one block or less of the subject site's border.

Specifically, the subject site is bordered by the following:

West: Immediately by Via El Pais Bonita, beyond which are residential properties.

East: Immediately by De Portola Road, beyond which are residential properties.

South-Southwest: Immediately by commercial property used for Wine Country Horseback Riding, beyond which are residential properties.

North: Immediately by undeveloped land, beyond which is Vina De Lestonnac Covent.

#### C. USGS TOPOGRAPHIC MAP

The subject site's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject site. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source and is sufficient as a single reference. The USGS, California Quad Map shows no physical features that are likely to environmentally impact the subject site. The subject site is identified as an irregular shaped property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject site. The elevation of the subject site is approximately 1,501 feet above mean sea level with a topographic gradient to the southwest (USGS 7.5' Quadrangle). A copy of the map can be found in the Radius Map Report in Appendix C.

## D. PHYSICAL AND GENERAL HYDROGEOLOGIC CHARACTERISTICS

The property is located within the lower Peninsular Range region of Riverside County (County), a subset of the greater Peninsular Ranges Geomorphic Province of California. The Peninsular Ranges Geomorphic Province is approximately bounded to the east by the Elsinore Fault Zone, to the north by the Transverse Ranges, to the south by Baja California, and to the west by the Pacific Ocean. This portion of the Peninsular Ranges is underlain by Jurassic and Cretaceous plutonic rocks of the Peninsular Ranges Batholith, which contains screens of variably metamorphosed Mesozoic supracrustal rocks. Late Jurassic and Early Cretaceous volcanic and volcaniclastic rocks exposed southwest of the Elsinore Fault Zone represent an older superjacent part of the Peninsular Ranges magmatic arc. These basement rocks are nonconformably overlain by a thick sequence of relatively undisturbed sedimentary rocks ranging from upper Cretaceous to Pleistocene in age. Hydrologic and soil type information can be in the Radius map report in Appendix C.

## SECTION IV. HISTORICAL REVIEW

The site historical review is used to develop an understanding of the previous uses of the subject site and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject site. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject site from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

*Historical Review Summary*: From the historical information review discussed below, ESGS concludes that no structures have been developed on the subject site and the site has been undeveloped. The property is currently undeveloped and vacant. No dry cleaners, gasoline stations, major landfills, military bases, or heavy industrial businesses were historically identified on the subject site.

#### A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed by ESGS to evaluate past land-use patterns of the subject site and vicinity. The photos were supplied by EDR and are from the following years: 1949, 1953, 1961, 1967, 1978, 1985, 1989, 1996, 2002, 2006, 2009, 2012, 2016, and 2020. Copies of representative aerial photographs can be found in Appendix B. This review revealed the following:

1949 to 1967

The subject site and site vicinity appear to be undeveloped land. De Portola Road appears to be noted east-southeast of the site as a dirt road. No major changes to the site and site vicinity were noted.

1978 to 1989

The subject site is observed to consist of a single family residence and vineyards. The site vicinity appears to consist of vineyards, orchards, and single family residence. By at least 1978, De Portola Road is paved By at least 1985, the wine tasting room and wine production building are constructed on the site.

1996 to 2020

By at least 1996, Vina De Lestonnac Convent is developed. Abundant single family residences were noted. By at least 2016, the Barrel Room was constructed. The site and site vicinity were developed with the existing configuration by at least 2020.

#### **B. BUILDING PERMIT REVIEW**

ESGS reviewed records from Riverside County Planning and Building & Safety (RCPBS) for the site using the address and APNs. According to RCPBS, the single family residence at 39050 De Portola Road was constructed in 1972. The "winery building," likely the Wine Tasting Room was constructed. The "storage building for winery," likely the Wine Production Building was constructed in 1981. There is a permit for an addition to the winery in 1981, which is likely the office space used by Wedgewood Weddings. No other pertinent information was obtained.

Review of information provided by Riverside County Arc GIS website indicated the Assessor's Parcel Numbers for the subject site are 941-290-005 and 941-290-011. The recorded lot size for the above parcels is approximately 36.39-acres. The legal description can be found in the Preliminary Title Report. No other information significant to this report was obtained from the Assessor's data. The data can be found in Appendix D.

#### C. SANBORN FIRE INSURANCE MAP REVIEW

ESGS requested Sanborn Fire Insurance Maps for the subject site; however, no maps were available for the subject site. The report can be found in Appendix D.

#### D. HISTORICAL TOPOGRAPHIC MAP REVIEW

Historical topographic maps were reviewed online by ESGS. No significant additional information was revealed after review. The report can be found in Appendix D.

## E. INTERVIEWS

As specified in ASTM E1527, interviews will be conducted with parties including present landowners and occupants, past landowners and occupants, and adjoining property owners, as appropriate and as available. ESGS interviewed Riverside County Department of Environmental Health, Riverside County Building and Safety, Patricia O'Brien, Director of Sales and Operations Danza Del Sol, and the owner of the site. No significant additional information was revealed after the interviews. The questionnaire can be found in Appendix E.

#### G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527 recorded land title records mean 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. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part of *recorded land title records*, because often this source will provide only names of previous *owners*, lessees, easement holders, etc., and little or no information about uses or occupancies of the *property*, but when employed in combination with another source *recorded land title records* may provide helpful information about uses of the *property*. This source cannot be the sole historical source consulted. If this source is consulted, at least one additional standard historical source must also be consulted. ESGS's performed a search of the Riverside County Assessor's office, the assessor's report and parcel map can be found in Appendix D.

A title report was provided, and such a report typically does not list all documents related to the subject site, simply those that the title insurer wants to exclude from coverage and/or that are of potential interest to the transaction. Title reports may also be one method to evaluate the environmental liens search required by the ASTM E1527 standard, which is required to be performed by the report User. A liens/use limitation search by the User is required by the ASTM/AAI standard 180 days or less prior to acquisition of a property, but a general review of the above title report performed by ESGS did not reveal any significant additional information on the subject site. The title report can be found in Appendix D.

#### H. DATA GAPS

As specified in ASTM E1527, data gaps are defined as "a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information". Data failure occurs when historical research does not identify standard historical sources that are "reasonably ascertainable" and "likely to provide useful information to identify prior uses of the property". Per ASTM E1527, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable). Based on ESGS's research, no significant data gaps were identified for the subject site.

# SECTION V. AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject site and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the Appendix D. According to the database provider, their search of the various databases conforms to ASTM E1527 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the number of sites identified, and of their potential impact to the subject site, follows this page. In addition, ESGS may request state and/or local regulatory agency information for the subject site, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed, and their general search range criteria are below:

Federal Database	Search Range
USEPA NPL/Superfund databases:	Target Property to 1.0 mile
USEPA CERCLIS databases:	Target Property to 0.5 mile
USEPA RCRIS facilities databases	Tanger Topetty to one mine
Corrective Action Sites:	1.0 mile
TSD Facilities:	0.5 mile
Generators:	0.25 mile
USEPA ERNS database:	Target Property
US Engineering Controls:	0.5 mile
US Institutional Controls:	0.5 mile
US DOD/FUDS databases:	1.0 mile
US Brownfields:	0.5 mile
State/Local Database	Search Range
State Superfund databases:	
Hist Cal-Sites:	1.0 mile
CA Bond Exp. Plan	1.0 mile
State Landfills database:	0.5 mile
State Cortese	0.5 mile
State/Local LUST databases:	0.5 mile
State Spills databases:	
SLIC:	0.5 mile
CHMIRS:	Target Property
State/Local UST/AST databases:	0.25 mile
State Liens database:	Target Property
State Deed database:	0.5 mile
State VCP database:	0.5 mile
State EnviroStor/Response databases:	1.0 mile
State HAZNET database:	Target Property
Local Haz-Mat/Cleanup databases:	Target Property

#### A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject site, is included in the Appendix.

#### **National Priorities List (NPL) of Superfund Sites:**

The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided. A search of the NPL database identified the following number of Superfund sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **National Priorities List Liens (NPL Liens):**

The NPL Liens database contains a list of filed notices of 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. A search of the NPL Liens database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980:

Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated, or currently being investigated, for a release or potential release of a regulated hazardous substance under the CERCLA regulations. A search of the CERCLIS and CERCLIS-NFRAP (no further remedial action planned) databases identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## **RCRIS Corrective Action (RCRIS-CA) Sites:**

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act. A search of the RCRIS-CA list identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the RCRIS-TSD database identified the following number of facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **RCRIS Generator Facilities:**

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment. A search of the RCRIS facilities databases identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
One	None

One facility (a residence) is listed on the database as a non-generator. The residence is located southwest of the site. Based on the direction and type of facility (private residence), this listing would not be considered an environmental concern to the site.

#### **Emergency Response Notification System (ERNS):**

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA. A search of the ERNS database identified the following number of releases within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## **EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:**

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls. A search of the US ENG/INST CONTROL database(s) identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## **Department of Defense (DOD) Sites:**

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. A search of the DOD database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## Formerly Used Defense Sites (FUDS):

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. A search of the FUDS database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **US Brownfields Sites (Brownfields):**

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities. A search of the Brownfields database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **CERCLA Lien Information (LIENS 2):**

A Federal 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. A search of the LEINS 2 database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## **Facility Index System (FINDS) sites:**

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment. A search of the FINDS database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	One

The site is listed on the database as "Danza Del Sol Winery" at 39050 De Portola Road. The site is listed on the database for the operation of the winery. Based on this information, the site would not be considered an environmental concern.

#### B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

Results of the state regulatory records search follow. Each section begins with a general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject site, is included in the appendix.

#### **State Hazardous Waste Site (SHWS) Databases:**

State Hazardous Waste Site records are the states' equivalent to CERCLIS. The Department of Toxic Substances Control (DTSC) Hist Cal-Sites database contains potential or confirmed hazardous substance release properties. The Calsites database was created by the Department of Toxic Substances and Control (DTSC), but DTSC no longer up-dates the Calsites database. The Calsites database was replaced by the EnviroStor database (see EnviroStor section below). The CA Bond Expenditure Plan database contains the Department of Health Services site-specific expenditure plan, which is the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the State Hazardous Waste Site database(s) identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## Solid Waste Facilities, Landfills and Recycling Facilities:

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites). A search of these databases identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **Historical Cortese Database:**

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included. A search of the Cortese database identified the following number of sites within the specified search range:

Number of Facilities	Number Listed at
	Subject Site
None	None

#### **Leaking Underground Storage Tanks (LUSTs):**

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database. A search of the LUST database identified the following number of reported LUST sites within the specified search range:

Number of Facilities	Number Listed at Subject Site
None	None

## **State/Local Spills Databases:**

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills). A

search of these databases identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## **Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):**

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations) and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. A search of these UST and AST databases identified the following number of sites within the specified search range:

<b>Adjoining Properties</b>	Number Listed at
	Subject Site
None	None

#### **Environmental Liens Listing (LIENS):**

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder. A search of the LIENS database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## **Deed Restriction Listing (DEED):**

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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. A search of the DEED database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site	
None	None	

#### **Voluntary Cleanup Program (VCP):**

The Department of Toxic Substances Control's (DTSC) VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. A search of the VCP database identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site	
None	None	

#### **State Response/EnviroStor Databases:**

The Department of Toxic Substances Control's (DTSC) RESPONSE database identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, 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 search of the Response and EnviroStor databases identified the following number of sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site	
One	None	

A facility listed as "Temecula Bombing Range" is located over 0.75-mile west of and downgradient from the site. Based on the distance and direction, this listing would not be considered an environmental concern to the site.

## **State and/or Local Agency Generators (HAZNET):**

The HAZNET data is extracted from copies of hazardous waste manifests kept by the Cal-EPA, DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies. A search of the HAZNET and Permit data identified the following number of reported sites within the specified database search range:

Number Listed at Subject Site	
None	

#### **California Integrated Water Quality System (CIWQS):**

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.

Number Listed at Subject Site	
One	

The site is listed on the database as "Danza Del Sol Winery." The project type is listed as "Industrial – Wines, Brandy, and Brandy Spirits." No other information was provided. However, due to the lack of listings on environmental databases, this listing would not be considered an environmental concern to the site.

## **CalEPA Regulated Site (CERS):**

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data

from a variety of state and federal databases and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials.

Number Listed at Subject Site	
None	

## National Pollutant Discharge Elimination System (NPDES) Database:

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). The NPDES data identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	One

## State and/or Local Agency Air Emissions Database (EMI):

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. Identification on these lists does not indicate that a site has impacted the environment. A search of the EMI database identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	One

## **Notify 65 Database:**

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. A search of the Notify 65 data identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

## EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment. A search of these databases identified the following number of sites within the specified database search range:

Type of Facility	Number of Facilities	Number Listed at Subject Site
Historical Auto Stations	None	None
Historical Cleaners	None	None
Historical Manufactured Gas	None	None

#### **Orphan Unplottable Sites:**

"Orphan" sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect, or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

ESGS reviewed the orphan list for sites with the same name as the subject site (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject site, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed. ESGS's review of the orphan list revealed no obvious sites of concern listed at or adjoining the subject site.

#### C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject site:

## **Riverside County Department of Environmental Health:**

ESGS contacted the Riverside County Department of Environmental Health in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject site. According to Riverside County Department of Environmental Health, no records exist for the site. Based on this information, this would not be considered an environmental concern.

#### **California EPA - Department of Toxic Substances Control (DTSC):**

ESGS also reviewed CalEPA-DTSC's Hazardous Waste Tracking System (HWTS) online database (http://hwts.dtsc.ca.gov) in an effort to identify potentially hazardous waste generation/disposal activities associated with the subject site address. Because the property does not have an HWTS identification number, there is no way to track hazardous material incidents. ESGS also reviewed DTSC's Envirostor database, the site is not listed.

## **GeoTracker – State Water Board incident tracking system:**

ESGS also reviewed the GeoTracker Tracking System online database (http://geotracker.waterboards.ca.gov) in an effort to identify potential environmental activities associated with the subject site. The report revealed no incidents at or near the subject site.

#### **California Department of Water Resources:**

ESGS contacted the California Department of Water Resources in an effort to evaluate whether any state listed water wells or water resources are located on the subject site address. According to the website, there are no water wells located on the subject site.

#### D. TRIBAL RECORDS SEARCH

According to ASTM E1527, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject site: The subject site is not located on tribal property and therefore no inquiry was necessary.

## SECTION VI. SITE VISIT OBSERVATIONS

#### A. SITE STRUCTURE CHARACTERISTICS

At the time of the site visit, the site consists of a developed parcel of land with Wine Tasting Room, Wine Production Building, Clubhouse (previously the single family residence), office building, Barrel Room, and vineyards. Site layout can be found in Figure 2. Pictures of the site can be found in Appendix A.

#### B. WASTEWATER AND STORMWATER MANAGEMENT

No wastewater was observed at the subject site.

Storm water and surface run-off from the subject site and adjacent properties enter the natural storm water and flood control conveyance systems.

#### C. POTABLE WATER SUPPLY

The subject site utilizes municipal water.

#### E. BUSINESS OPERATIONS DESCRIPTION

According to the Riverside County Building and Safety, the subject site zone is commercial/residential use. ESGS's research indicates no dry cleaners, gasoline stations, military bases, or major manufacturing operations have occupied the subject site.

## SECTION VII. HAZARDOUS MATERIAL/WASTE OBSERVATIONS

#### A. HAZARDOUS MATERIALS HANDLING AND STORAGE

No hazardous materials were observed at the subject site. No significant staining or spillage was observed in any of the areas inspected. No other significant hazardous materials handling, or storage were observed on the subject site during the site visit.

## B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

During the inspection, no hazardous waste generation, storage, or improper hazardous waste disposal was observed on the subject site. Stained or discolored sinks, drains, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed at the subject site.

#### C. SOLID WASTE DISPOSAL

During the inspection, no improper solid waste disposal was observed throughout the subject site.

## D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former ASTs containing hazardous materials or hazardous waste were not observed at the subject site during the site visit.

## E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject site. In addition, no visual or physical evidence of current or past USTs were discovered during the site visit in the readily visible areas of the property. In particular, ESGS searched for: fill pipes, vent pipes, manways, manholes, access covers, and or concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

## SECTION VIII. OTHER POTENTIAL ISSUES OF CONCERN

#### A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

One pad mounted transformer was observed east of the Barrel Room and two pad mounted transformers were observed immediately west of the Wine Tasting Room. No staining or evidence of a release was noted. Based on this information, no environmental concerns were identified.

## B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

During the on-site inspection, no interior electrical transformer was noted. No staining or evidence of a release was observed. Based on this information, no environmental concerns were identified.

## C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

Based on the age of the buildings (1972, 1980, and 1981), asbestos-containing materials (ACMs) may be present. If demolition of the existing buildings is proposed, an ACM survey should be conducted.

## D. LEAD-BASED PAINT (LBP)

Based on the age of the buildings (1972, 1980, and 1981), lead-based paint (LBP) may be present. If demolition of the existing buildings is proposed, an LBP survey should be conducted.

#### E. LEAD IN DRINKING WATER

Federal regulations limit lead in publicly supplied water to no more than 15 parts per billion (ppb), however, the most common source of lead in tap water is from interior plumbing systems (piping, connections, faucets, etc.). Children are the most susceptible to possible health effects from consuming lead-tainted drinking water. Due to the nature of the property being undeveloped, no observations of these sources were observed. The presence or absence of elevated lead concentrations in the water can only be confirmed through laboratory testing, and such analysis is beyond the scope of this assessment.

## F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject site. However, these observations are general in nature and should not be construed as an air quality assessment.

#### G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 1). Therefore, based upon the reported subsurface characteristics of the area, the subject site exhibits no potential for high-level radon exposure.

#### H. RAILROAD RIGHTS-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g., arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, no railroad rights-of-way, spurs, or related features were observed immediately adjoining the subject site.

## I. VAPOR ENCROACHMENT CONDITION (VEC)

ESGS completed a VEC study for the site using Tier 1 criteria as recommended by ASTM. The Tier 1 screening identifies surrounding facilities that pose a possible vapor intrusion source to the site based on the results of the Phase I ESA investigations, as well as certain criteria outlined by ASTM, which include a certain distance from the target site (referred to by ASTM as within the "area of concern"); the types of chemicals used (referred to by ASTM as the "chemicals of concern"); and a plume test to determine if the plume associated with a source of contamination is within the vicinity of the site to impact indoor air quality. Based on our review of regulatory records, files, databases, client furnished data, and site reconnaissance activities, a possible vapor intrusion issue is not present at the site.

## SECTION IX. ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject site at this time.

#### A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject site or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling, or storage practices were observed.

## B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious waste stream disposal activities were observed on the portions of the adjoining properties visible from the subject site or public roadways.

## **SECTION X.** STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject site described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of Earth-Strata, Inc. and of the addressee(s) named on the cover of this report.

## STATEMENT OF QUALITY ASSURANCE

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in § 312.10 of 40 CFR 312 and 12.13.2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The conclusions contained within this Assessment are based upon site conditions I readily observed and were reasonably ascertainable and present at the time of the site visit. The findings and conclusions represent my best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by E-S and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

## STATEMENT OF QUALITY CONTROL

The objective of this Phase I ESA was to ascertain the potential presence or absence of RECs that could impact the subject site, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

Signature of Professional Geologist – William T. Doyle, #8601:

Signature/Environmental Assessor

William T Doyle



## **Acronyms and Abbreviations**

Below are several abbreviations that E-S uses to describe various projects.

ACM Asbestos-containing material
AQMD Air Quality Management District
AST aboveground storage tank

ASTM American Society for Testing and Materials

bgs Below Ground Surface

BTEX Benzene-toluene-ethylbenzene-xylene

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act of 1980 CERCLIS Comprehensive Environmental Response, Compensation and Liability Information

System

CFR Code of Federal Regulations

CHMIRS California Hazardous Material Incident Report System

COC's Chemicals of Concern CDL Clandestine Drug Labs

DEP Department of Environmental Protection

DOD Department of Defense DOE Department of Energy

DTSC Department of Toxic Substance Control EDR Environmental Data Resources, Inc. ERNS Emergency Response Notification System

ESA Environmental Site Assessment

FINDS Facility Index System

FUDS Formerly Used Defense Sites

HMIRS Hazardous Materials Information Reporting System

ICIS Integrated Compliance Information System

LBP Lead Based Paint

LDL Laboratory Detection Limit LEL Lower Explosion Limit

LUCIS Land Use Control Information System
LUST leaking underground storage tank
MCL Maximum Contaminant Level
MLTS Material License Tracking System

mg/L Milligrams per liter
MSDS Material Safety Data Sheet
MTBE Methyl Tertiary Butyl Ether

NFA No Further Action
NPL National Priority List
ODI Open Dump Inventory

PADS PCB Activity Database System
PCB Poly Chlorinated Biphenyl
PEL Permissible Exposure Limit

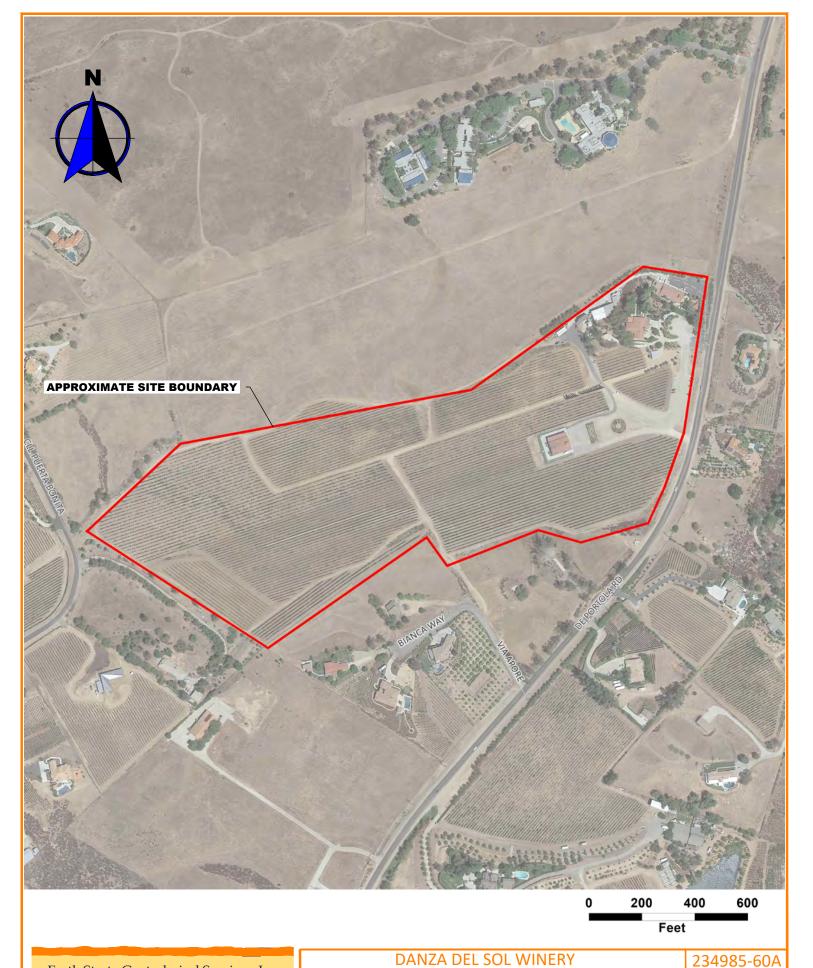
Ppb Parts per billion RAP Remedial Action Plan

RCRA Resource Conservation and Recovery Act
REC Recognized environmental condition

RWQCB Regional Water Quality Control Board

SVE Soil Vapor Extraction
Ug/L Micrograms per Liter
UST Underground storage tank
VOC Volatile Organic Compound

Appendix A



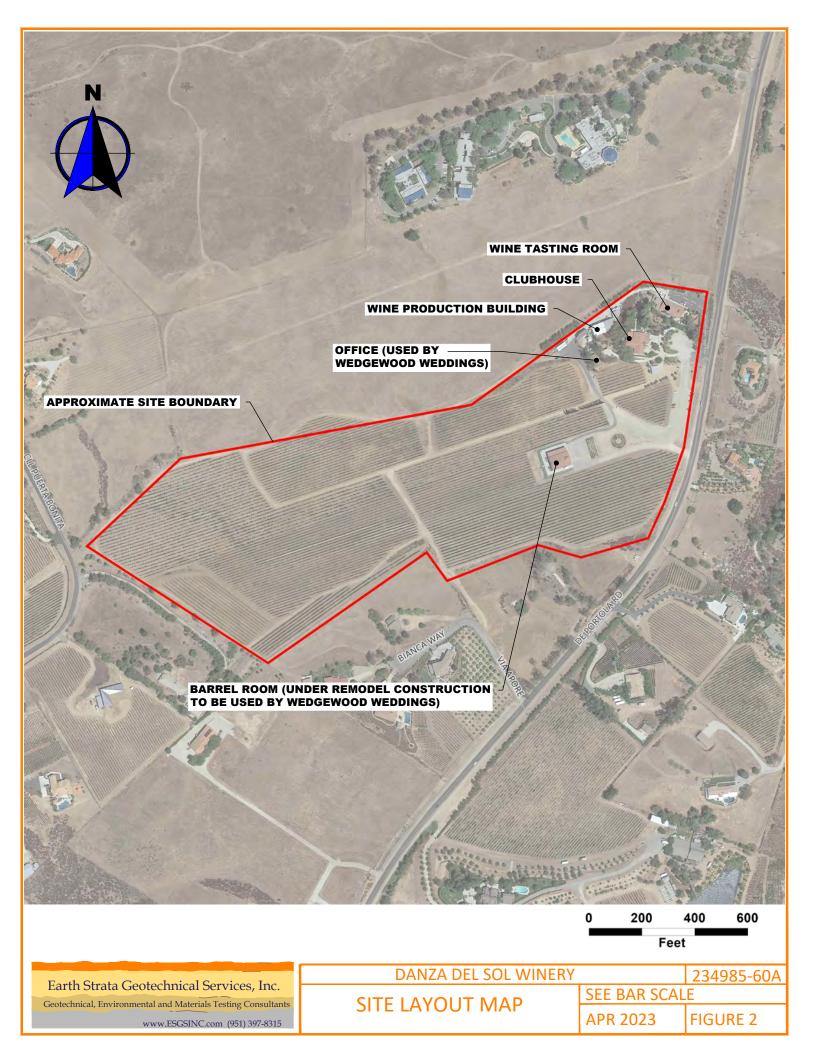
Earth Strata Geotechnical Services, Inc. Geotechnical, Environmental and Materials Testing Consultants www.ESGSINC.com (951) 397-8315

DANZA DEL SOL WINERY

SEE BAR SCALE

**VICINITY MAP** 

FIGURE 1 **APR 2023** 



## **SITE PHOTOS**

PHASE I ENVIRONMENTAL SITE ASSESSMENT

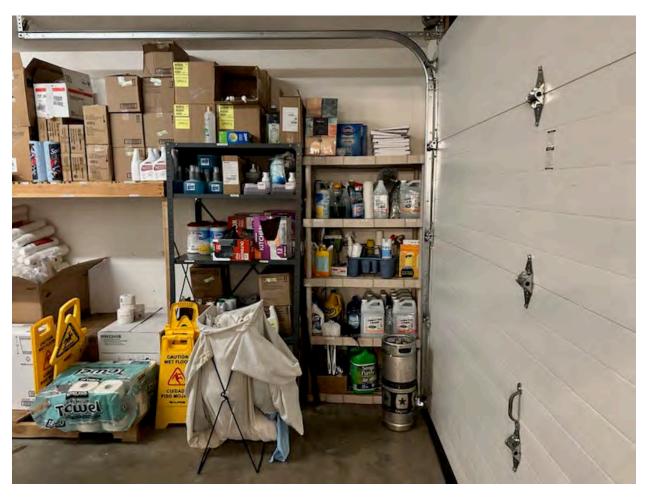
DANZA DEL SOL WINERY, 39050 DE PORTOLA ROAD, TEMECULA, CALIFORNIA



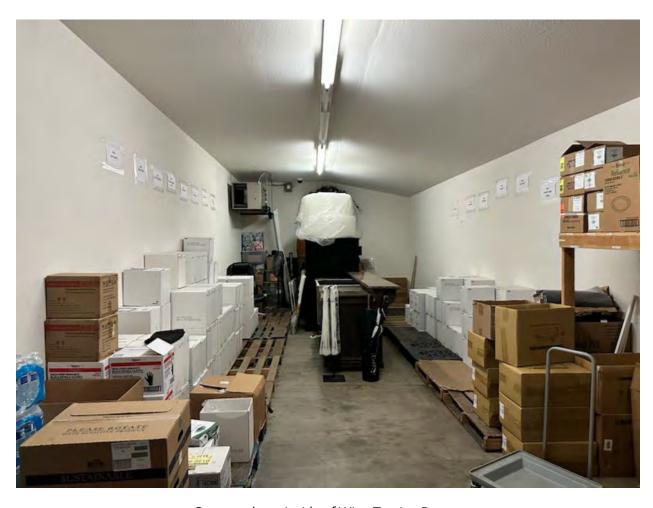
Wine Tasting Room located at the site, Danza del Sol Winery located at 39050 De Portola Road.



Interior of Wine Tasting Room.



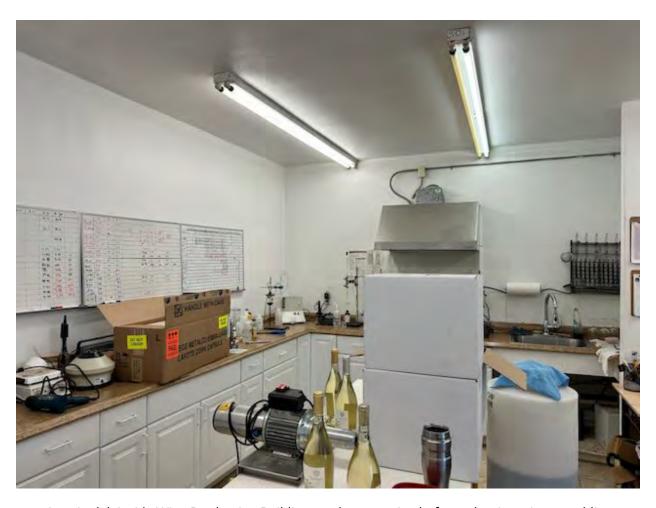
Storage closet in Wine Tasting Room with cleaning supplies and other maintenance items.



Storage closet inside of Wine Tasting Room.



Driveway between Wine Tasting Room and Wine Production Building, approaching Wine Production Building, looking west.



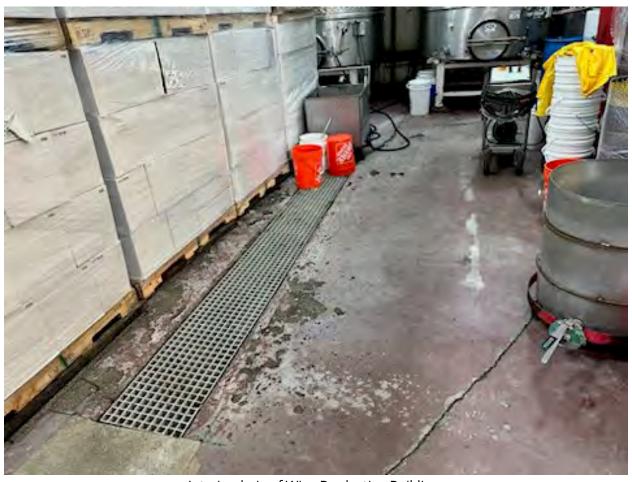
Interior lab inside Wine Production Building used to test wine before releasing wine to public.



Wine production located in the Wine Production Building.



Upstairs office located in Wine Production Building.



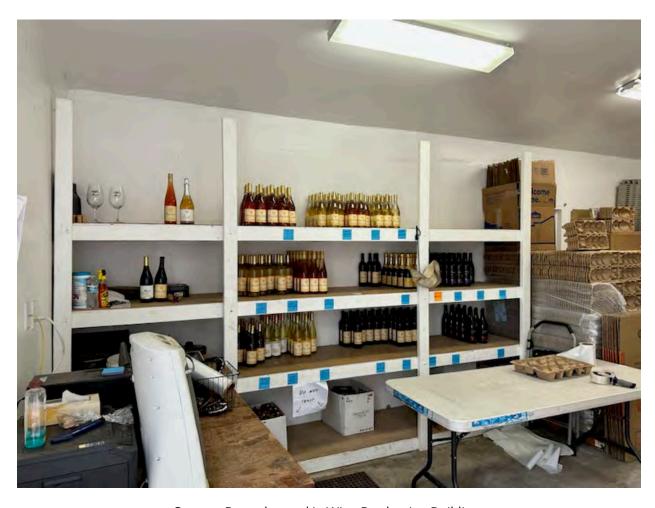
Interior drain of Wine Production Building.



Exterior of Wine Production Building.



 $\label{propage} \mbox{Propane tanks located on the north side of Wine Production Building.}$ 



Storage Room located in Wine Production Building.



Equipment used in wine production, located immediately west of the Wine Production Building.



Building used as office space by Wedgewood Weddings.



Barrel Room located in the southern portion of the site.



Southern portion of Barrel Room, looking west.



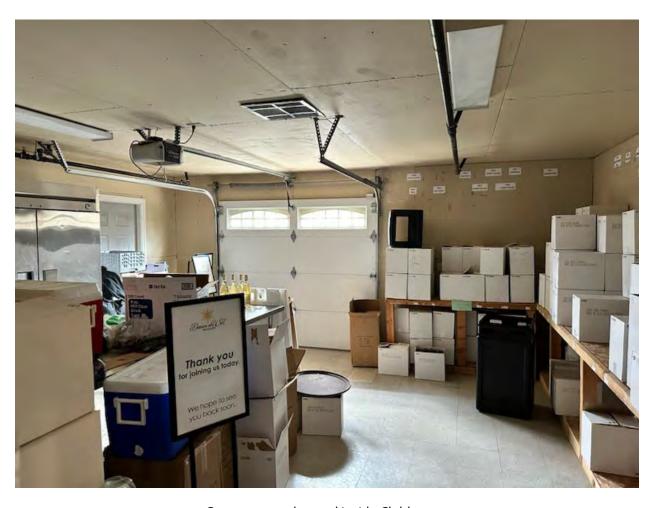
Interior of Barrel Room, under construction to be converted into a reception hall used by Wedgewood Weddings.



Former single family residence converted into the Clubhouse, located southwest of the Wine Tasting Room.



Interior of Clubhouse, used by Wine Club Members.



Storage room located inside Clubhouse.



Vineyards located throughout the site.



Eastern portion of the site, looking south.



Eastern boundary of the site, looking north.



 ${\it Eastern boundary of the site, looking to the west-southwest.}$ 



Southwestern corner of the site, looking east-northeast.



Southwestern boundary of the site, looking northwest.



Southern corner of the site, looking north.



Southern boundary of the site, looking northeast.



 ${\sf Pad\ mounted\ transformers\ located\ northwest\ of\ Wine\ Tasting\ Room}.$ 



Pad mounted transformer located east of Barrel Room.



Vina de Lestonnac Covent, located immediately north of the site.



 $Undeveloped\ property\ located\ immediately\ north\ of\ the\ site,\ beyond\ which\ is\ residential\ development.$ 



 $\label{lem:Residential} Residential \ development \ located \ south \ of \ the \ site.$ 

Appendix B

## **Danza Del Sol Winery Project**

39050 De Portola Road Temecula, CA 92592

Inquiry Number: 7296800.8

April 04, 2023

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

04/04/23

Site Name: Client Name:

Danza Del Sol Winery Project 39050 De Portola Road Temecula, CA 92592 EDR Inquiry # 7296800.8 LOR Geotechnical Group, Inc. 6121 Quail Valley Court Riverside, CA 92507 Contact: Mathew Hunt



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:

Year	Scale	Details	Source
		<del></del>	<del></del>
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: September 30, 1996	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1967	1"=500'	Flight Date: May 09, 1967	USDA
1961	1"=500'	Flight Date: June 16, 1961	USDA
1953	1"=500'	Flight Date: August 22, 1953	USDA
1949	1"=500'	Flight Date: May 25, 1949	USDA

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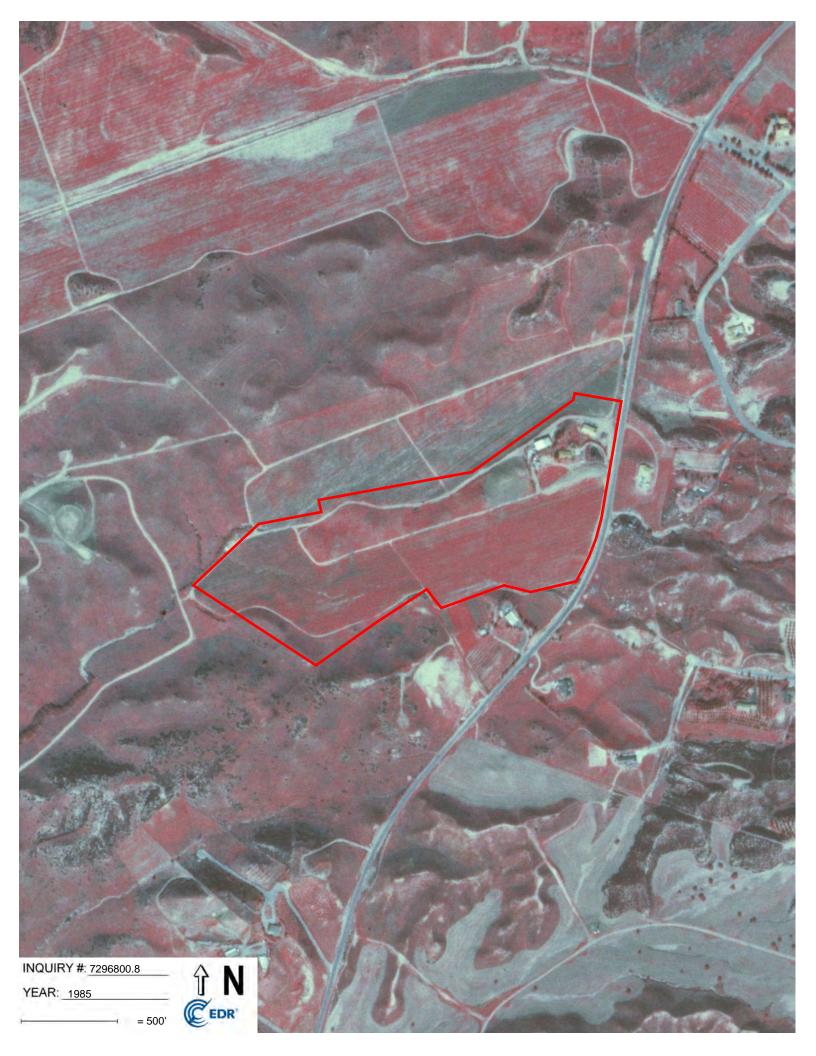




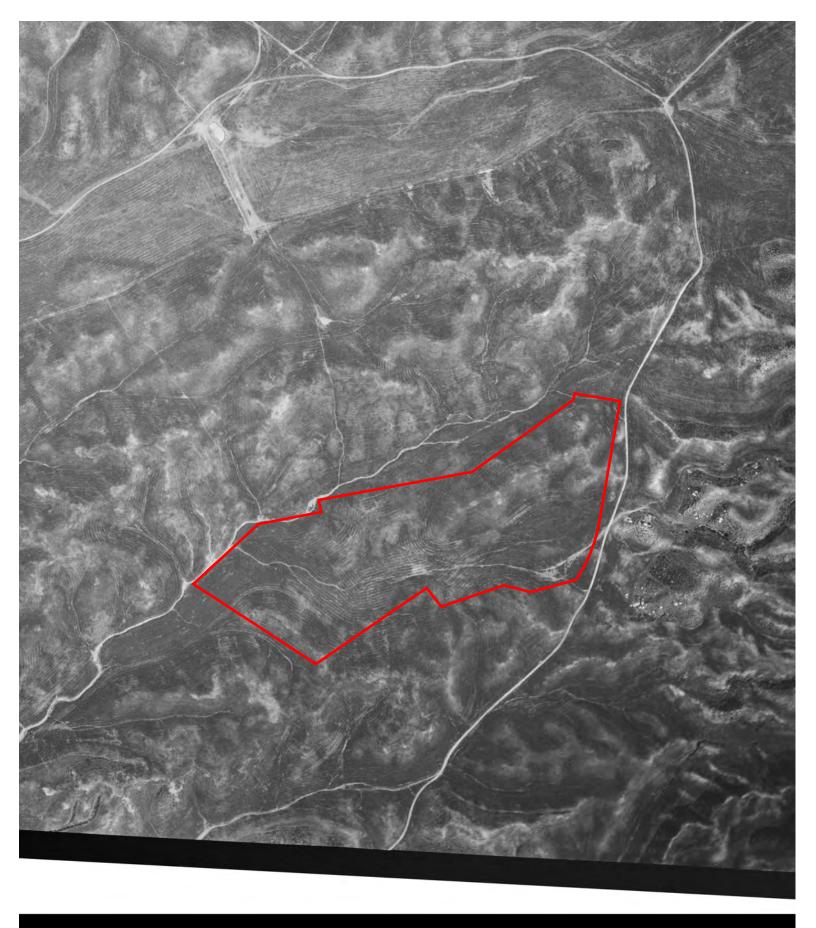








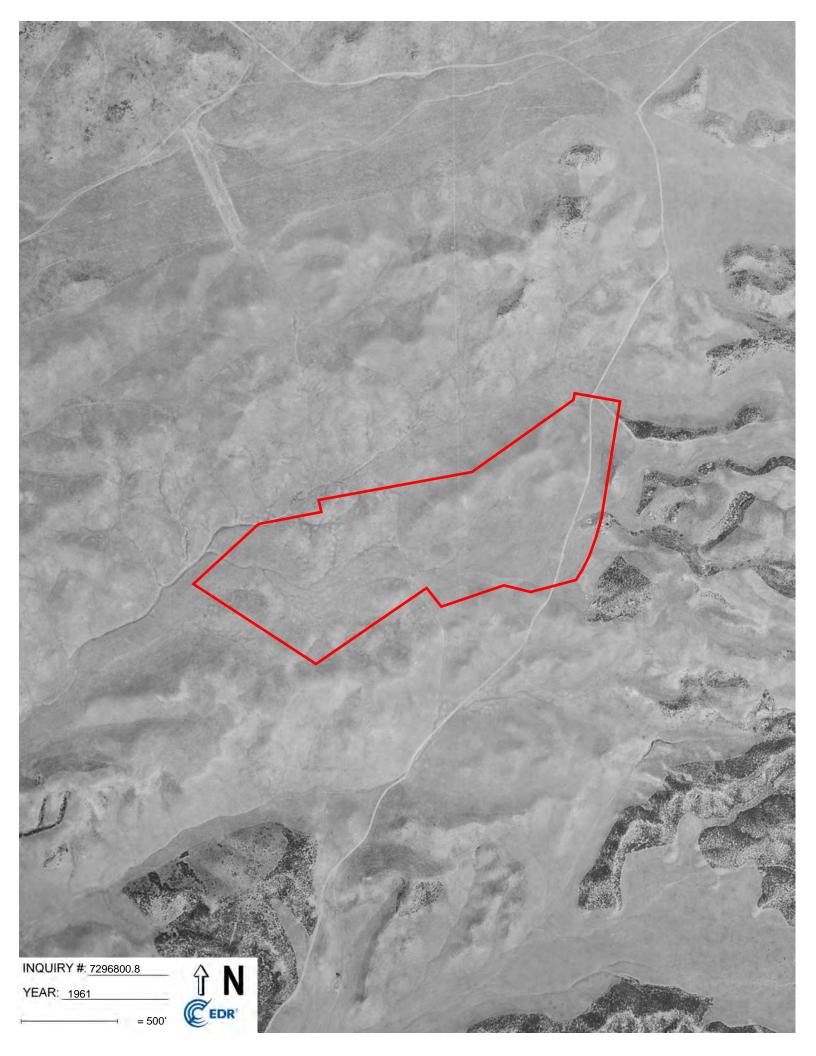


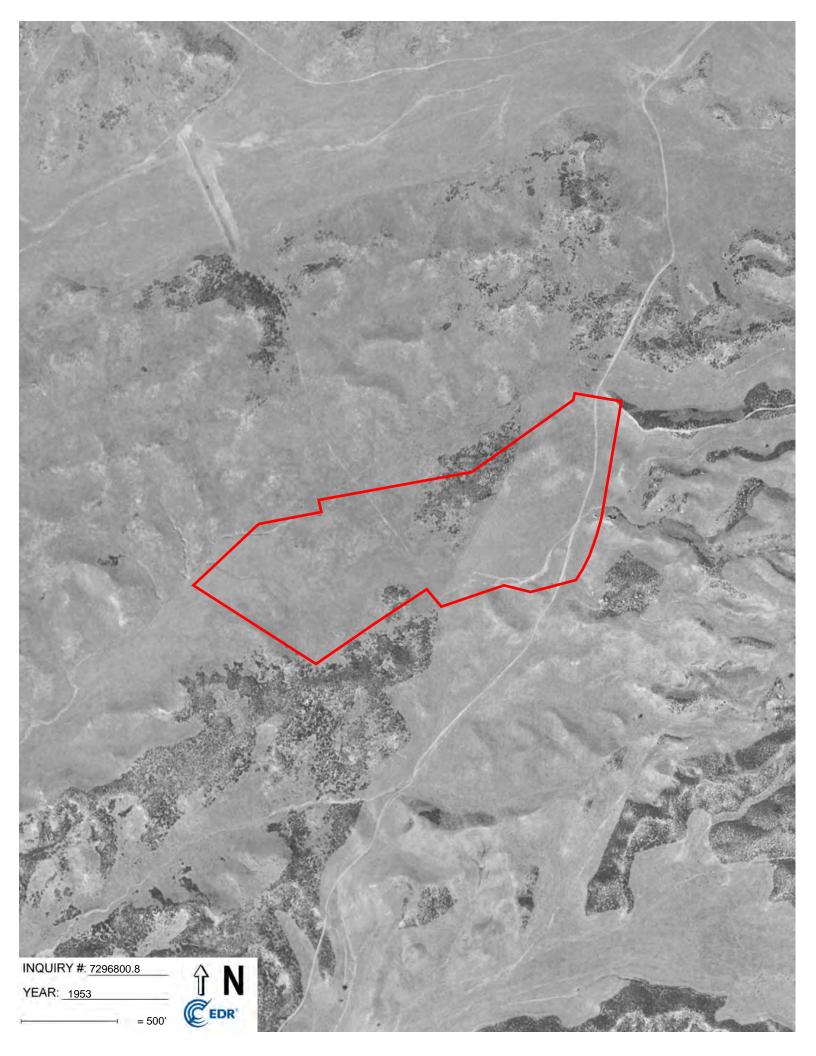


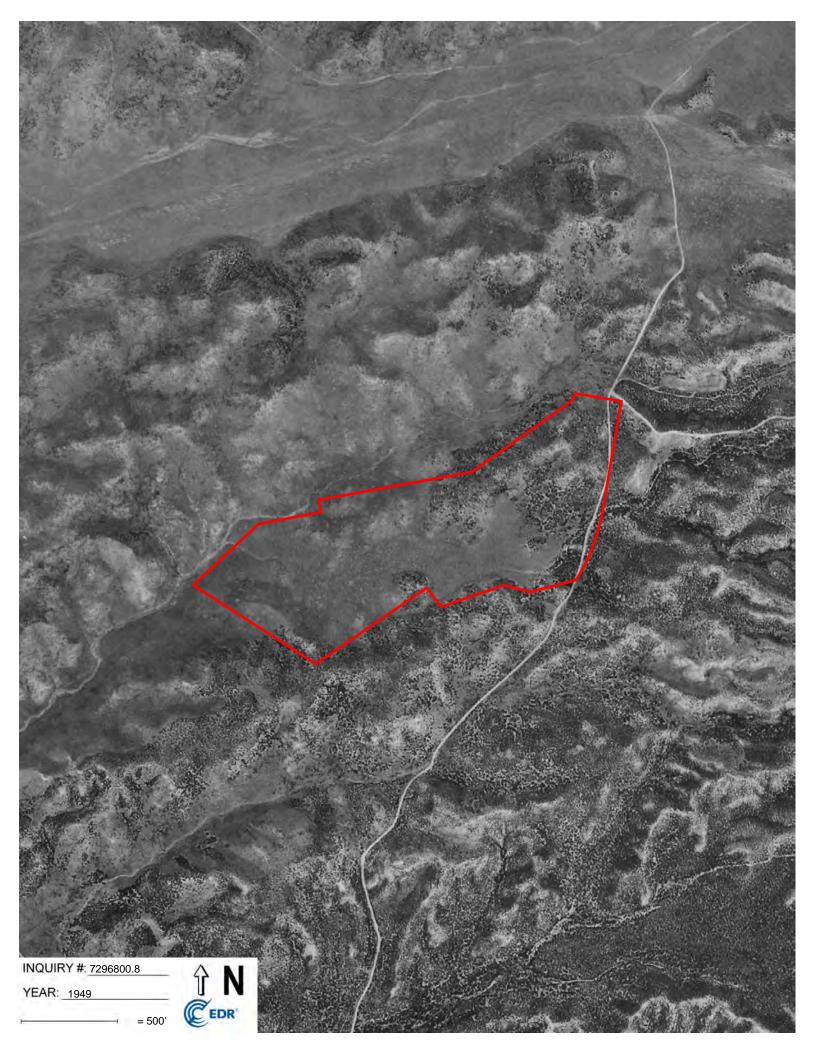
INQUIRY #: 7296800.8

YEAR: 1967

Î N







Appendix C

Danza Del Sol Winery Project 39050 DE Portola Road Temecula, CA 92592

Inquiry Number: 7296800.2s

April 04, 2023

# The EDR Radius Map™ Report with GeoCheck®



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Thank you for your business.
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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**

39050 DE PORTOLA ROAD TEMECULA, CA 92592

## **COORDINATES**

Latitude (North): 33.5304800 - 33° 31' 49.72" Longitude (West): 117.0174840 - 117° 1' 2.94"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 498376.5 UTM Y (Meters): 3709905.8

Elevation: 1502 ft. above sea level

# USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12014830 BACHELOR MOUNTAIN, CA

Version Date: 2018

Northeast Map: 12002890 SAGE, CA

Version Date: 2018

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140530 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 39050 DE PORTOLA ROAD TEMECULA, CA 92592

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	<b>ELEVATION</b>	DIRECTION
A1	DANZA DEL SOL WINERY	39050 DE PORTOLA ROA	NPDES, CIWQS, CERS		TP
A2	DANZA DEL SOL WINERY	39050 DE PORTOLA ROA	FINDS, ECHO		TP
3	ROBERT SACKETT	36311 VIA EL PAIS BO	RCRA NonGen / NLR	Lower	1041, 0.197, WSW
B4	TEMECULA BOMB TARGET		FUDS	Lower	4795, 0.908, West
B5	TEMECULA BOMB TARGET		UXO	Lower	4795, 0.908, West
B6	TEMECULA BOMBING RAN	5 MILES NORTHEAST OF	RESPONSE, ENVIROSTOR, Cortese	Lower	4795, 0.908, West

# TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
DANZA DEL SOL WINERY 39050 DE PORTOLA ROA	NPDES Facility Status: Active	N/A
TEMECULA, CA 92592	CIWQS CERS	
DANZA DEL SOL WINERY 39050 DE PORTOLA ROA	FINDS Registry ID:: 110070096056	N/A
TEMECULA, CA 92592	ECHO Registry ID: 110070096056	

# **DATABASES WITH NO MAPPED SITES**

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

# STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites				
NPLProposed NPLNPL LIENS	Proposed National Priority List Sites			
Lists of Federal Delisted NF	PL sites			
Delisted NPL	National Priority List Deletions			
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders			
	Federal Facility Site Information listing Superfund Enterprise Management System			
Lists of Federal CERCLA sites with NFRAP				
SEMS-ARCHIVE	Superfund Enterprise Management System Archive			
Lists of Federal RCRA facilities undergoing Corrective Action				
CORRACTS	. Corrective Action Report			
Lists of Federal RCRA TSD	facilities			
RCRA-TSDF	RCRA - Treatment, Storage and Disposal			

Lists of Federal RCRA generate	ors
--------------------------------	-----

RCRA-LQG\_\_\_\_\_\_RCRA - Large Quantity Generators RCRA-SQG\_\_\_\_\_\_RCRA - Small Quantity Generators

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

Generators)

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

## Lists of state and tribal leaking storage tanks

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

# Lists of state and tribal registered storage tanks

FEMA UST...... Underground Storage Tank Listing

UST...... Active UST Facilities

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

## Lists of state and tribal voluntary cleanup sites

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

## Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds 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

CERS HAZ WASTE..... CERS HAZ WASTE

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

#### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
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 data from FirstSearch

## Other Ascertainable Records

..... 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

RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS..... Integrated Compliance Information System

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 ABANDONED MINES..... Abandoned Mines DOCKET HWC..... Hazardous Waste Compliance Docket Listing FUELS PROGRAM..... EPA Fuels Program Registered Listing PFAS NPL Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES Federal Sites PFAS Information PFAS ATSDR...... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT ... All Certified Part 139 Airports PFAS Information Listing AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing PFAS Contamination Site Location Listing AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan 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 Information Listing ICE.....ICE HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing HWT...... Registered Hazardous Waste Transporter Database HAZNET..... Facility and Manifest Data MINES..... Mines Site Location Listing MWMP..... Medical Waste Management Program Listing PEST LIC..... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database Notify 65...... Proposition 65 Records HAZMAT..... Hazardous Material Facilities 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 (GEOTRACKER)

WDR	Waste Discharge Requirements Listing
	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
	Well Stimulation Project (GEOTRACKER)
	List of PFAS Added to the TRI
HWTS	Hazardous Waste Tracking System
	Mineral Resources Data 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
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

## **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEMECULA BOMBING RAN	5 MILES NORTHEAST OF	W 1/2 - 1 (0.908 mi.)	B6	21
Database: RESPONSE Date of Govern	ment \/ersign: 10/24/2022			

Status: Active

Status: Inactive - Action Required

Facility Id: 80001161 Facility Id: 80001173

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

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 10/24/2022 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEMECULA BOMBING RAN	5 MILES NORTHEAST OF	W 1/2 - 1 (0.908 mi.)	B6	21
Facility Id: 80001173				
Facility Id: 80001161				
Facility Id: 80001148				
Status: Inactive - Action Required				

Status: Active

## ADDITIONAL ENVIRONMENTAL RECORDS

## 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 03/06/2023 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Мар І	Page
ROBERT SACKETT EPA ID:: CAC003199324	36311 VIA EL PAIS BO	WSW 1/8 - 1/4 (0.197 mi.)	3	17

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 11/01/2022 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEMECULA BOMB TARGET		W 1/2 - 1 (0.908 mi.)	B4	19

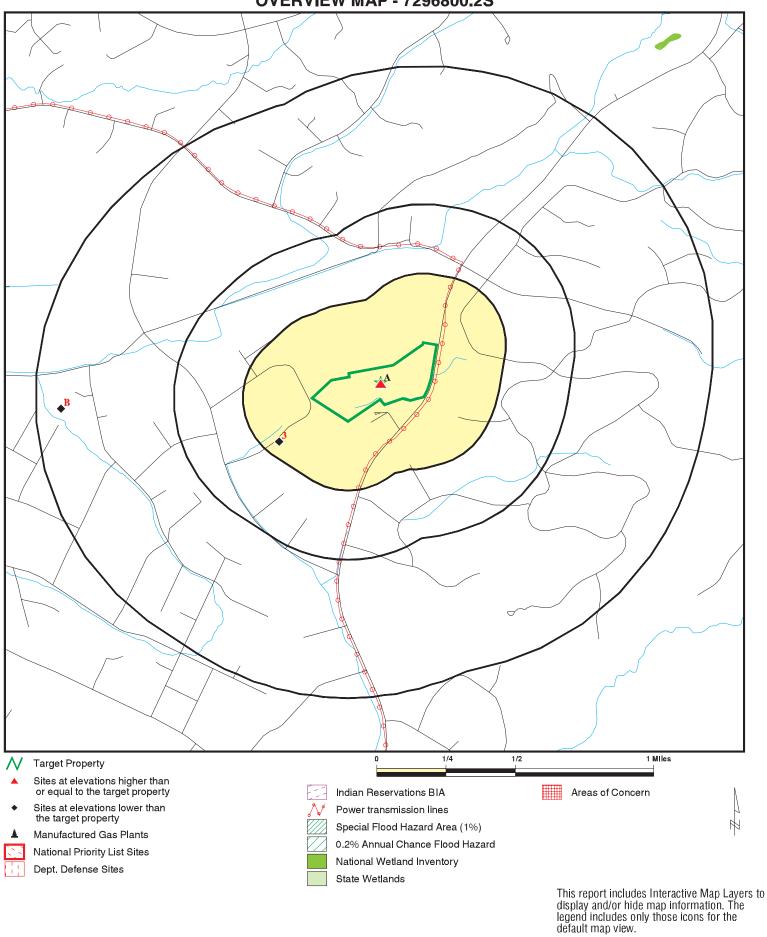
UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 11/09/2021 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEMECULA BOMB TARGET		W 1/2 - 1 (0.908 mi.)	B5	20

There were no unmapped sites in this report.

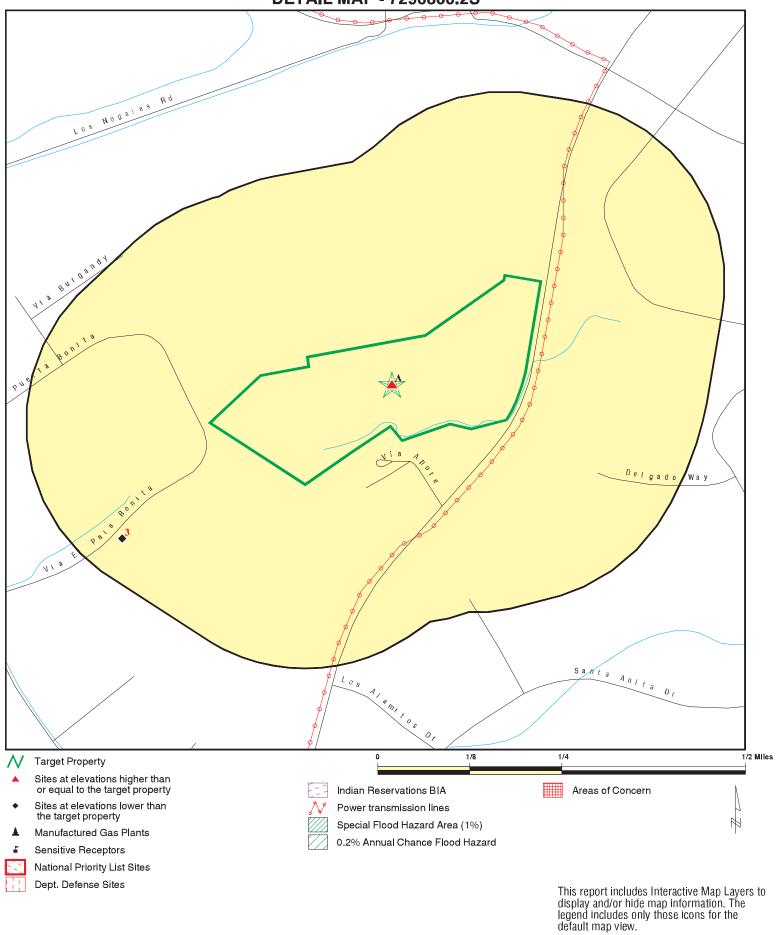
# **OVERVIEW MAP - 7296800.2S**



CLIENT: LOR Geotech CONTACT: Mathew Hunt SITE NAME: Danza Del Sol Winery Project LOR Geotechnical Group, Inc. ADDRESS: 39050 DE Portola Road Temecula CA 92592 INQUIRY#: 7296800.2s LAT/LONG: 33.53048 / 117.017484

DATE: April 04, 2023 7:21 pm

# **DETAIL MAP - 7296800.2S**



SITE NAME: Danza Del Sol Winery Project
ADDRESS: 39050 DE Portola Road
Temecula CA 92592
LAT/LONG: 33.53048 / 117.017484

CLIENT: LOR Geotechnical Group, Inc.
CONTACT: Mathew Hunt
INQUIRY #: 7296800.2s
DATE: April 04, 2023 7:27 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sur CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	1	NR	1
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	1	NR	1
Lists of state and tribal l and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Lists of state and tribal leaking storage tanks									
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Lists of state and tribal re	egistered sto	rage tanks							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0	
Lists of state and tribal v	oluntary clea	anup sites							
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of state and tribal b	rownfield sit	tes							
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>							
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	ND	0	
Local Lists of Landfill / S Waste Disposal Sites	0.500 Solid		U	0	U	INK	NR	0	
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	waste /								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 0 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0	
Local Lists of Registered	l Storage Tar	nks							
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0	
Local Land Records									
LIENS	0.001		0	NR	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 0.001	1		1 0 0 0 RR 0 RR R 0 RR RR RR RR NR 0 RR 0 0 0 0	NR O O O R R R R R O R R R R R R R R O R R R R R O R	NR 1 0 R R R R R R O R R R R R R R R R R R R	NR N	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DOCKET HWC ECHO UXO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	0.001 0.001 1.000 0.250 0.250 0.250 0.250	1	0 0 0 0 0	NR NR 0 0 0 0	NR NR O NR NR NR	NR NR 1 NR NR NR NR	NR NR NR NR NR NR	0 1 1 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINII			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP NPDES	0.250	4	0	0 NR	NR NR	NR NR	NR	0
PEST LIC	0.001 0.001	1	0 0	NR NR	NR NR	NR NR	NR NR	1 0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.230		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		Ő	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		Ö	NR	NR	NR	NR	Ö
PROJECT	0.001		Ö	NR	NR	NR	NR	Ö
WDR	0.001		Ö	NR	NR	NR	NR	Ö
CIWQS	0.001	1	Ö	NR	NR	NR	NR	1
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
251( WO)	1.000		J	J	3	U	1411	3

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERN	MENT ARCHIV	<u>ES</u>						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		5	0	1	0	4	0	10

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 DANZA DEL SOL WINERY NPDES S118469785
Target 39050 DE PORTOLA ROAD CIWQS N/A
Property TEMECULA, CA 92592 CERS

#### Site 1 of 2 in cluster A

Actual: 1502 ft.

NPDES:
Name:
Address:
City,State,Zip:
DANZA DEL SOL WINERY
39050 DE PORTOLA ROAD
TEMECULA, CA 92592

Facility Status: Active
NPDES Number: CAS000001

 Region:
 9

 Agency Number:
 0

 Regulatory Measure ID:
 467093

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 9 33NEC001671

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/10/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 39050 De Portola Road Discharge Name: Danza del Sol Winery

Discharge City: Temecula Discharge State: California Discharge Zip: 92592 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 Active Status: Agency Number: 0 Region: 9 467093 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 33NEC001671 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/10/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Danza del Sol Winery
Discharge Address: 39050 De Portola Road

Discharge City:
Discharge State:
Discharge Zip:
Received Date:
Processed Date:
Not reported
Not reported
Status:
Not reported

**EDR ID Number** 

Map ID MAP FINDINGS

Distance Elevation Site

ite Database(s) EPA ID Number

#### **DANZA DEL SOL WINERY (Continued)**

S118469785

**EDR ID Number** 

Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: 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 Not reported Operator Contact Phone Ext: 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 Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: 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 Not reported Constype Transport Ind: 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 Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## DANZA DEL SOL WINERY (Continued)

S118469785

**EDR ID Number** 

Region: 9 467093 Regulatory Measure ID: Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 33NEC001671 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: 12/04/2015 Processed Date: 12/10/2015 Status: Active 12/10/2015 Status Date: Place Size: 25 Place Size Unit: Acres

Contact: Arturo Villarreal
Contact Title: Not reported
Contact Phone: 951-302-6363
Contact Phone Ext: Not reported

Contact Email: art@danzadelsolwinery.com
Operator Name: Danza del Sol Winery
Operator Address: 39050 De Portola Road

Operator City: Temecula
Operator State: California
Operator Zip: 92592
Operator Contact: Arturo Villarreal

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Not reported

Not reported

Operator Contact Email: art@danzadelsolwinery.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:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

## DANZA DEL SOL WINERY (Continued)

S118469785

Constype Other Ind: Not reported Not reported Constype Recons Ind: 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: Arturo Villarreal Winemaker Certifier Title: 19-SEP-16 Certification Date:

Primary Sic: 2084-Wines, Brandy, and Brandy Spirits

Secondary Sic: Not reported Tertiary Sic: Not reported

Name:DANZA DEL SOL WINERYAddress:39050 DE PORTOLA ROADCity, State, Zip:TEMECULA, CA 92592

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 9 33NEC001671 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: 12/10/2015

Operator Name: Danza del Sol Winery
Operator Address: 39050 De Portola Road

Operator City: Temecula
Operator State: California
Operator Zip: 92592

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 467093 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 33NEC001671 Program Type: Industrial

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## DANZA DEL SOL WINERY (Continued)

S118469785

**EDR ID Number** 

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/10/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Danza del Sol Winery
Discharge Address: 39050 De Portola Road

Discharge City: Temecula Discharge State: California Discharge Zip: 92592 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 Not reported Operator Name: 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 Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Not reported Developer State: Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial 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

Direction Distance Elevation

n Site Database(s) EPA ID Number

## DANZA DEL SOL WINERY (Continued)

S118469785

**EDR ID Number** 

Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 467093 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 33NEC001671 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 Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 12/04/2015 Received Date: 12/10/2015 Processed Date: Status: Active Status Date: 12/10/2015 Place Size: 25 Place Size Unit: Acres

Contact: Arturo Villarreal
Contact Title: Not reported
Contact Phone: 951-302-6363
Contact Phone Ext: Not reported

Contact Email: art@danzadelsolwinery.com
Operator Name: Danza del Sol Winery
Operator Address: 39050 De Portola Road

Operator City: Temecula
Operator State: California
Operator Zip: 92592

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone:
Operator Contact Phone Ext:

Arturo Villarreal
Not reported

Operator Contact Email: art@danzadelsolwinery.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## DANZA DEL SOL WINERY (Continued)

S118469785

**EDR ID Number** 

Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** 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 Commertial 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: Arturo Villarreal Certifier Title: Winemaker 19-SEP-16 Certification Date:

Primary Sic: 2084-Wines, Brandy, and Brandy Spirits

Secondary Sic: Not reported Tertiary Sic: Not reported

# CIWQS:

Name: DANZA DEL SOL WINERY
Address: 39050 DE PORTOLA ROAD
City,State,Zip: TEMECULA, CA 92592
Agency: Danza del Sol Winery

Agency Address: 39050 De Portola Road, Temecula, CA 92592
Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits

SIC/NAICS: 2084
Region: 9
Program: INDSTW
Regulatory Measure Status: Active

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 9 33NEC001671 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/10/2015 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: 33.53199 Longitude: -117.015555

MAP FINDINGS Map ID

Direction Distance

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

## **DANZA DEL SOL WINERY (Continued)**

S118469785

**FINDS** 

1023698960

CERS:

DANZA DEL SOL WINERY Name: 39050 DE PORTOLA ROAD Address: City, State, Zip: TEMECULA, CA 92592

Site ID: 530279 CERS ID: 842923

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator **Entity Name:** Danza del Sol Winery

Entity Title: Operator

Affiliation Address: 39050 De Portola Road

Affiliation City: Temecula Affiliation State: Affiliation Country: Not reported

Affiliation Zip: 92592 Affiliation Phone:

**A2 DANZA DEL SOL WINERY Target** 39050 DE PORTOLA ROAD **Property** TEMECULA, CA 92592

**ECHO** N/A

Site 2 of 2 in cluster A

Actual: FINDS:

1502 ft. Registry ID: 110070096056

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

1023698960 Envid: Registry ID: 110070096056

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070096056

DANZA DEL SOL WINERY Name: Address: 39050 DE PORTOLA ROAD City,State,Zip: TEMECULA, CA 92592

MAP FINDINGS Map ID

Direction Distance

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

**ROBERT SACKETT** RCRA NonGen / NLR 1027460849 CAC003199324

**WSW** 36311 VIA EL PAIS BONITA RD 1/8-1/4 TEMECULA, CA 92592

0.197 mi. 1041 ft.

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20221013 Handler Name:

Robert Sackett Actual:

Handler Address: 36311 VIA EL PAIS BONITA RD 1453 ft. Handler City, State, Zip: TEMECULA, CA 92592

EPA ID: CAC003199324 Contact Name: ROBERT SACKETT

36311 VIA EL PAIS BONITA RD Contact Address:

Contact City, State, Zip: TEMECULA, CA 92592 Contact Telephone: 951-200-5188

Contact Fax: Not reported

Contact Email: ROBERTSACKETT10@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 36311 VIA EL PAIS BONITA RD

Mailing City, State, Zip: TEMECULA, CA 92592

Owner Name: Robert Sackett

Owner Type: Other

Operator Name: Robert Sackett

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

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No **EDR ID Number** 

Direction

Elevation Site Database(s) EPA ID Number

**ROBERT SACKETT (Continued)** 

1027460849

**EDR ID Number** 

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
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: 20221013 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: ROBERT SACKETT

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

Owner/Operator Address: 36311 VIA EL PAIS BONITA RD

Owner/Operator City, State, Zip: TEMECULA, CA 92592

Owner/Operator Telephone: 951-200-5188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ROBERT SACKETT

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

Owner/Operator Address: 36311 VIA EL PAIS BONITA RD

Owner/Operator City, State, Zip: TEMECULA, CA 92592

Owner/Operator Telephone: 951-200-5188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221013

Handler Name: ROBERT SACKETT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Direction Distance

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

**ROBERT SACKETT (Continued)** 

1027460849

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

**B4 TEMECULA BOMB TARGET #107** FUDS 1007212295 N/A

West

1/2-1 TEMECULA, CA

0.908 mi.

4795 ft. Site 1 of 3 in cluster B

FUDS: Relative:

Lower EPA Region: 09

Installation ID: CA99799FA49400 Actual:

Congressional District Number: 1423 ft.

> Name: TEMECULA BOMB TARGET #107

FUDS Number: J09CA7469 City: **TEMECULA** State: CA

**RIVERSIDE** County: Object ID: 6511 **USACE** Division: SPD

**USACE** District: Los Angeles District (SPL) Properties with projects Status: Current Owner: PRIV: PRIVATE PRIVATE

EMS Map Link: https://fudsportal.usace.army.mil/ems/inventory/map?id=63222

Eligibility: Eligible Has Projects: Yes NPL Status: Not reported

Project Required: Yes

Feature Description: The Navy established Temecula Bombing Target No. 1 at the site, which

was also known as Target No. 107. Acquisition, disposal, and use information pertaining to this site is neither complete or specific. The Navy acquired use of the 160-acre property prior to October 1945 and established a bombing target for rocket firing. No information is available to indicate the extent to which the Navy actually utilized the bomb target. The date the Navy discontinued use of the bomb target is unknown but had restored the property (implying termination of use) by March 1946. No military improvements are present on the property.

The site is part of a rural residential area of Temecula.

Latitude: 33.52916667 Longitude: -117.0375

FUDS Detail as of Jan 2015:

Fiscal Year: 2013

Federal Facility ID: CA9799FA494 RAB: Not reported NPL Status: Not Listed

Description: The Navy acquired use of the 160-acre property prior to October 1945

and established a bombing target for rocket firing. Temecula Bombing Target No. 1 is located east of downtown Temecula in southern

MAP FINDINGS Map ID

Direction Distance

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

## **TEMECULA BOMB TARGET #107 (Continued)**

1007212295

Riverside County, California, on Via Carlotta. Disposal information-for this site is neither complete nor specific. The

termination date of the lease is unknown but the Navy had restored the property (implying termination of use) by March 1946. The property is now located in a rural residential area of Temecula. No evidence of

military improvements is on the property.

History: The Navy established Temecula Bombing Target No. 1 at the site, which

was also known as Target No. 107. Acquisition, disposal, and use information pertaining to this site is neither complete or specific. The Navy acquired use of the 160-acre property prior to October 1945 and established a bombing target for rocket firing. No information is available to indicate the extent to which the Navy actually utilized the bomb target. The date the Navy discontinued use of the bomb target is unknown but had restored the property (implying termination of use) by March 1946. No military improvements are present on the property.

The site is part of a rural residential area of Temecula.

CTC: 6585

Current Program: Not reported Future Program: Not reported 63222 Institutional ID:

MRA:

Inst ID: 63222 J09CA7469 FUDS Number:

Facility Name: TEMECULA BOMB TARGET #107

\*\*PHASE\*\*: \*\*ARC\*\*: Υ \*\*DIST\*\*: SPL \*\*MMRP\*\*:

J09CA746901R01 \*\*MRA ID\*\*:

MRS:

Inst ID: 63222 J09CA7469 FUDS Number:

Facility Name: TEMECULA BOMB TARGET #107

\*\*PHASE\*\*: Site ID: 01 \*\*DIST\*\*: SPL \*\*MMRP\*\*:

J09CA746901R01 \*\*MRA ID\*\*: \*\*PROJ NO\*\*: J09CA746901

**B5 TEMECULA BOMB TARGET #107** UXO 1024714467 West N/A

1/2-1 TEMECULA, CA

0.908 mi.

4795 ft. Site 2 of 3 in cluster B

Relative:

DoD Component: **FUDS** Lower

Installation Name: TEMECULA BOMB TARGET #107 Actual: Name: **TEMECULA BOMB TARGET #107** 1423 ft.

> Address: Not reported Address 2: Not reported City,State,Zip: TEMECULA, CA

Site ID: 010EW

MAP FINDINGS Map ID

Direction Distance

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

## **TEMECULA BOMB TARGET #107 (Continued)**

1024714467

Site Type: Air to Land Latitude: 33.529167 Longitude: -117.037500

**B6 TEMECULA BOMBING RANGE #2** RESPONSE S109348573

**5 MILES NORTHEAST OF DOWNTOWN TEMECULA** West **ENVIROSTOR** N/A Cortese

1/2-1 TEMECULA, CA 92593

0.908 mi.

4795 ft. Site 3 of 3 in cluster B

Relative: RESPONSE:

Lower TEMECULA BOMB TARGET #107 Name:

Address: 5 MILES EAST OF DOWNTOWN TEMECULA Actual:

City,State,Zip: TEMECULA, CA 92593 1423 ft.

> Facility ID: 80001161 State Response Site Type:

Site Type Detail: **FUDS** Acres: 160 National Priorities List: NO Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Daniel Cordero Supervisor: Eileen Mananian Division Branch: Cleanup Cypress

Site Code: 401339

NONE SPECIFIED Site Mgmt. Req.:

Assembly: 71 Senate: 28 Special Program Status: **DSMOA** Status: Active Status Date: 01/09/2020 Restricted Use: NO Funding: **DERA** 33.52916 Latitude: Longitude: -117.0375

APN: NONE SPECIFIED

Past Use: FIRING RANGE - ARTILLERY Potential COC: Explosives (UXO, MEC Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: TEMECULA BOMBING TARGET #1

Alias Type: Alternate Name Alias Name: CA99799FA49400 Alias Type: Federal Facility ID Alias Name: J09CA7469 Alias Type: **INPR** 

401339 Alias Name:

Project Code (Site Code) Alias Type:

Alias Name: 80001161

Alias Type: **Envirostor ID Number** 

Completed Info:

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

Completed Document Type: Feasibility Study Report

Completed Date: 06/22/2010

Comments: Comment letter sent requesting the submittal of a formal RAW.

Direction

Elevation Site Database(s) EPA ID Number

## TEMECULA BOMBING RANGE #2 (Continued)

S109348573

**EDR ID Number** 

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

Completed Document Type: Time Critical Removal Action Workplan

Completed Date: 07/07/2010

Comments: Letter stating that DTSC does not object to work being done at the

site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/29/2016

Comments: In April 2016, Army Corps of Engineers (ACOE) sent notification

letters and safety fact sheets to land owners/local representatives for FUDS properties (mainly munitions FUDS) that can't be worked on

currently and fall into ACOE's INTERIM RISK MANAGEMENT/NOTIFICATION

AND SAFETY EDUCATION INITIATIVE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/10/2020

Comments: DTSC had no comments. Concurrence email sent to Mr. Willis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/27/2020

Comments: Comments sent by Email. This deliverable was created to capture time

in REW.

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

Completed Document Type: \*Site Inspection (SI) Workplan

Completed Date: 11/14/2007

Comments: Workplan completed with DTSC recommended changes.

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 03/12/2009

Comments: DTSC concurred with the SI report that recommends a Time Critical

Removal Action and a follow on Remedial Investigation/Feasibility

Study.

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

Completed Document Type: Request for Tribal Outreach

Completed Date: 10/05/2020

Comments: Request submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021

Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

## TEMECULA BOMBING RANGE #2 (Continued)

S109348573

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 07/20/2007

Comments: Comments were provided at the Draft phase and a meeting was held to

discuss the document. All DTSC comments where incorporated, the

document is considered final.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 03/27/2012

Comments: DTSC did not comment on this document. It has been entered to record

that the document was generated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/2012

Comments: DTSC reviewed the results of the removal action and sent an

acknowledgement letter with a recommendation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2010

Comments: Headquarters Terradex land activity report response.

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

Future Document Type: Feasibility Study Report

Future Due Date: 2023

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

Future Document Type: Remedial Investigation Report

Future Due Date: 2024

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Record of Decision

Future Due Date: 2025
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

Name: TEMECULA BOMBING RANGE #2

Address: 5 MILES NORTHEAST OF DOWNTOWN TEMECULA

City, State, Zip: TEMECULA, CA 92593

Facility ID: 80001173
Site Type: State Response

Site Type Detail: FUDS
Acres: 160
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Daniel Cordero Supervisor: Eileen Mananian

Direction Distance

Elevation Site Database(s) EPA ID Number

## TEMECULA BOMBING RANGE #2 (Continued)

S109348573

**EDR ID Number** 

Division Branch: Cleanup Cypress

Site Code: 401338

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 75 Senate: 28

Special Program Status: Not reported

Status: Inactive - Action Required

Status Date: 08/15/2018
Restricted Use: NO
Funding: DERA
Latitude: 33.50555
Longitude: -117.1055

APN: NONE SPECIFIED

Past Use: FIRING RANGE - ARTILLERY
Potential COC: Explosives (UXO, MEC
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: TEMECULA BOMB TARGET #2

Alias Type: Alternate Name
Alias Name: CA99799FA47800
Alias Type: Federal Facility ID
Alias Name: T10000004851
Alias Type: GeoTracker Global ID

Alias Type. GeoTracker Gl
Alias Name: J09CA7452

Alias Type: INPR
Alias Name: 401338

Alias Type: Project Code (Site Code)

Alias Name: 80001173

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/29/2016

Comments: In April 2016, Army Corps of Engineers (ACOE) sent notification

letters and safety fact sheets to land owners/local representatives for FUDS properties (mainly munitions FUDS) that can't be worked on

currently and fall into ACOE's INTERIM RISK MANAGEMENT/NOTIFICATION

AND SAFETY EDUCATION INITIATIVE

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

Completed Document Type: \*Site Inspection (SI) Workplan

Completed Date: 11/14/2007

Comments: Workplan completed with DTSC recommended changes.

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

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 09/21/1999 Comments: Not reported

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 04/20/2007

Comments: Comments were provided at the Draft phase and a meeting was held to

Direction Distance

Elevation Site Database(s) EPA ID Number

### **TEMECULA BOMBING RANGE #2 (Continued)**

S109348573

**EDR ID Number** 

discuss the document. All DTSC comments where incorporated, the

document is considered final.

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 06/22/2009

Comments: Site is moving forward to the RI/FS stage. The SI stage is complete.

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

**ENVIROSTOR:** 

Name: TEMECULA BOMBING RANGE #2

Address: 5 MILES NORTHEAST OF DOWNTOWN TEMECULA

City, State, Zip: TEMECULA, CA 92593

Facility ID: 80001173

Status: Inactive - Action Required

 Status Date:
 08/15/2018

 Site Code:
 401338

 Site Types:
 Status Page

Site Type: State Response Site Type Detailed: FUDS

Acres: 160
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress

Assembly: 75 Senate: 28

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: DERA
Latitude: 33.50555
Longitude: -117.1055

APN: NONE SPECIFIED

Past Use: FIRING RANGE - ARTILLERY
Potential COC: Explosives (UXO, MEC
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: TEMECULA BOMB TARGET #2

Alias Type: Alternate Name
Alias Name: CA99799FA47800
Alias Type: Federal Facility ID
Alias Name: T1000004851
Alias Type: GeoTracker Global ID

Alias Name: J09CA7452
Alias Type: INPR

Direction Distance

Elevation Site Database(s) EPA ID Number

## TEMECULA BOMBING RANGE #2 (Continued)

S109348573

**EDR ID Number** 

Alias Name: 401338

Alias Type: Project Code (Site Code)

Alias Name: 80001173

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/29/2016

Comments: In April 2016, Army Corps of Engineers (ACOE) sent notification

letters and safety fact sheets to land owners/local representatives for FUDS properties (mainly munitions FUDS) that can't be worked on

currently and fall into ACOE's INTERIM RISK MANAGEMENT/NOTIFICATION

AND SAFETY EDUCATION INITIATIVE

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

Completed Document Type: \*Site Inspection (SI) Workplan

Completed Date: 11/14/2007

Comments: Workplan completed with DTSC recommended changes.

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

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 09/21/1999
Comments: Not reported

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 04/20/2007

Comments: Comments were provided at the Draft phase and a meeting was held to

discuss the document. All DTSC comments where incorporated, the

document is considered final.

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 06/22/2009

Comments: Site is moving forward to the RI/FS stage. The SI stage is complete.

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

Name: TEMECULA BOMB TARGET #107

Address: 5 MILES EAST OF DOWNTOWN TEMECULA

City, State, Zip: TEMECULA, CA 92593

 Facility ID:
 80001161

 Status:
 Active

 Status Date:
 01/09/2020

MAP FINDINGS Map ID

Direction Distance

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

## **TEMECULA BOMBING RANGE #2 (Continued)**

S109348573

Site Code: 401339 Site Type: State Response

Site Type Detailed: **FUDS** Acres: 160 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: **Daniel Cordero** Supervisor: Eileen Mananian Division Branch: Cleanup Cypress

Assembly: 71 Senate: 28 DSMOA Special Program: Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

Funding: **DERA** Latitude: 33.52916 Longitude: -117.0375

APN: NONE SPECIFIED

Past Use: FIRING RANGE - ARTILLERY Potential COC: Explosives (UXO, MEC NONE SPECIFIED Confirmed COC:

SOIL Potential Description:

Alias Name: TEMECULA BOMBING TARGET #1

Alias Type: Alternate Name Alias Name: CA99799FA49400 Alias Type: Federal Facility ID Alias Name: J09CA7469 Alias Type: **INPR** 

401339 Alias Name:

Project Code (Site Code) Alias Type:

Alias Name: 80001161

Alias Type: **Envirostor ID Number** 

Completed Info:

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

Completed Document Type: Feasibility Study Report

Completed Date: 06/22/2010

Comments: Comment letter sent requesting the submittal of a formal RAW.

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

Completed Document Type: Time Critical Removal Action Workplan

Completed Date: 07/07/2010

Comments: Letter stating that DTSC does not object to work being done at the

site.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 04/29/2016

Comments: In April 2016, Army Corps of Engineers (ACOE) sent notification

letters and safety fact sheets to land owners/local representatives for FUDS properties (mainly munitions FUDS) that can't be worked on

currently and fall into ACOE's INTERIM RISK MANAGEMENT/NOTIFICATION

AND SAFETY EDUCATION INITIATIVE

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## TEMECULA BOMBING RANGE #2 (Continued)

S109348573

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/10/2020

Comments: DTSC had no comments. Concurrence email sent to Mr. Willis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/27/2020

Comments: Comments sent by Email. This deliverable was created to capture time

in REW.

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

Completed Document Type: \*Site Inspection (SI) Workplan

Completed Date: 11/14/2007

Comments: Workplan completed with DTSC recommended changes.

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 03/12/2009

Comments: DTSC concurred with the SI report that recommends a Time Critical

Removal Action and a follow on Remedial Investigation/Feasibility

Study.

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

Completed Document Type: Request for Tribal Outreach

Completed Date: 10/05/2020 Comments: Request submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021 Comments: Not reported

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 07/20/2007

Comments: Comments were provided at the Draft phase and a meeting was held to

discuss the document. All DTSC comments where incorporated, the

document is considered final.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 03/27/2012

Comments: DTSC did not comment on this document. It has been entered to record

that the document was generated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance

Elevation Site Database(s) EPA ID Number

## TEMECULA BOMBING RANGE #2 (Continued)

S109348573

**EDR ID Number** 

Completed Date: 03/27/2012

Comments: DTSC reviewed the results of the removal action and sent an

acknowledgement letter with a recommendation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2010

Comments: Headquarters Terradex land activity report response.

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

Future Document Type: Feasibility Study Report

Future Due Date: 2023

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

Future Document Type: Remedial Investigation Report

Future Due Date: 2024

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Record of Decision

Future Due Date: 2025

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

Name: TEMECULA BOMBING RANGE #1

Address: 5 MILES EAST OF DOWNTOWN TEMECULA

City, State, Zip: TEMECULA, CA 92593

Facility ID: 80001148

Status: Inactive - Action Required

Status Date: 11/30/2010 Site Code: 401337

Site Type: Military Evaluation

**FUDS** Site Type Detailed: Acres: 160 NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: **Daniel Cordero** Supervisor: Manny Alonzo Division Branch: Cleanup Cypress

Assembly: 75 Senate: 28

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: DERA
Latitude: 33.5125
Longitude: -117.1125

APN: NONE SPECIFIED

Past Use: FIRING RANGE - ARTILLERY
Potential COC: Explosives (UXO, MEC
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Direction Distance

Elevation Site Database(s) EPA ID Number

## TEMECULA BOMBING RANGE #2 (Continued)

S109348573

**EDR ID Number** 

Alias Name: TEMECULA BOMBING TARGET #1

401337

Alias Type: Alternate Name
Alias Name: CA99799FA47700
Alias Type: Federal Facility ID
Alias Name: J09CA7451
Alias Type: INPR

Alias Type: Project Code (Site Code)

Alias Name: 80001148

Alias Type: Envirostor ID Number

Completed Info:

Alias Name:

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

Completed Document Type: \*Site Inspection (SI) Workplan

Completed Date: 11/14/2007

Comments: Workplan completed with DTSC recommended changes.

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

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 09/21/1999
Comments: Not reported

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 04/19/2007

Comments: Comments were provided at the Draft phase and a meeting was held to

discuss the document. All DTSC comments where incorporated, the

document is considered final.

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 08/04/2009

Comments: Final document submitted. DTSC comments included.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 01/20/2012
Comments: Not reported

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

CORTESE:

Name: TEMECULA BOMB TARGET #107

Address: 5 MILES EAST OF DOWNTOWN TEMECULA

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TEMECULA BOMBING RANGE #2 (Continued)

Solid Waste Id No:

City, State, Zip: TEMECULA, CA 92593

Region: CORTESE
Envirostor Id: 80001161
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

Cleanup Status: **ACTIVE** Status Date: 01/09/2020 Site Code: 401339 Latitude: 33.529166 Longitude: -117.0375 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

Not reported

S109348573

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

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

## STANDARD ENVIRONMENTAL RECORDS

## Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 01/25/2023 Source: EPA
Date Data Arrived at EDR: 02/03/2023 Telephone: N/A

Number of Days to Update: 25 Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/25/2023 Source: EPA
Date Data Arrived at EDR: 02/02/2023 Telephone: N/A

Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 03/28/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/02/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2023

Next Scheduled EDR Contact: 06/05/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/21/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022

Number of Days to Update: 5

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

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

Date of Government Version: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/03/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

#### LUST REG 4: Underground Storage Tank Leak List

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

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

Number of Days to Update: 35

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

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 9

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

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

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

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

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

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

Number of Days to Update: 27

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

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

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

### LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

#### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

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

## LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

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

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

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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

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

Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

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

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

## Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023

Number of Days to Update: 82

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

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: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

#### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

#### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

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

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/17/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Varies

### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

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

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/14/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452

Telephone: 301-443-1452 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 71

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 05/15/2023

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 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

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

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 05/01/2023 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: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/24/2023

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2022

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 76

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 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: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 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: 11/01/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 91

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 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: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/13/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 100

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/16/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/17/2022 Date Data Arrived at EDR: 10/18/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 05/15/2023 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: 11/03/2022 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 13

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/03/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/27/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/23/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

Source: Department of Transporation, Office of Pipeline Safety

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Telephone: 202-366-4595

Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2022 Date Data Arrived at EDR: 10/21/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/17/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/22/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 03/01/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

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

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/10/2023

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/31/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 91

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

#### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 01/10/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

#### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 01/23/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 01/02/2023 Date Data Arrived at EDR: 01/05/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 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: 09/06/2022 Date Data Arrived at EDR: 09/06/2022 Date Made Active in Reports: 10/26/2022

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023 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: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/10/2023

Next Scheduled EDR Contact: 05/22/2023

Data Release Frequency: Varies

**DRYCLEANERS: Cleaner Facilities** 

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022 Date Data Arrived at EDR: 11/14/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 76

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023

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: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/26/2023 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: 10/17/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/12/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/23/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 82

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/14/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 03/21/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Quarterly

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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023

Number of Days to Update: 82

Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 10/31/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 77

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/03/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 77

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2022 Date Data Arrived at EDR: 12/07/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 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: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 4

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/24/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

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

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022 Date Data Arrived at EDR: 12/28/2022 Date Made Active in Reports: 03/17/2023

Number of Days to Update: 79

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/22/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 5

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 6

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 10/20/2022 Date Data Arrived at EDR: 10/21/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Varies

### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

### **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: No Update Planned

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

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

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

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: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022

Number of Days to Update: 72

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022

Number of Days to Update: 72

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 03/10/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

## LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/10/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 72

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/10/2023

Next Scheduled EDR Contact: 04/24/2023

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: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023 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: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/24/2023

Next Scheduled EDR Contact: 07/03/2023

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: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/24/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023 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.

Underground storage tank sites located in the city of Long Beac

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/18/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: City of Torrance Fire Department Telephone: 310-618-2973

Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023

Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/27/2022 Date Made Active in Reports: 01/18/2023

Number of Days to Update: 83

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/28/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/01/2022 Date Made Active in Reports: 10/20/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 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: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 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: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 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: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/28/2022 Date Made Active in Reports: 01/18/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

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: 11/18/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023

Number of Days to Update: 77

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 02/28/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/24/2023

Number of Days to Update: 78

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 82

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/10/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/02/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 10/28/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 01/20/2023

Number of Days to Update: 80

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 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: 06/28/2021

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 81

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

#### VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 09/26/2022 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023

Number of Days to Update: 83

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022 Date Data Arrived at EDR: 12/27/2022 Date Made Active in Reports: 03/17/2023

Number of Days to Update: 80

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 10/31/2022

Number of Days to Update: 5

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Varies

### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/10/2023

Next Scheduled EDR Contact: 05/22/2023 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: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/13/2022

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/06/2023

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

# Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

DANZA DEL SOL WINERY PROJECT 39050 DE PORTOLA ROAD TEMECULA, CA 92592

# TARGET PROPERTY COORDINATES

Latitude (North): 33.53048 - 33° 31' 49.73" Longitude (West): 117.017484 - 117° 1' 2.94"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 498376.5 UTM Y (Meters): 3709905.8

Elevation: 1502 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 12014830 BACHELOR MOUNTAIN, CA

Version Date: 2018

Northeast Map: 12002890 SAGE, CA

Version Date: 2018

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.

## **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).

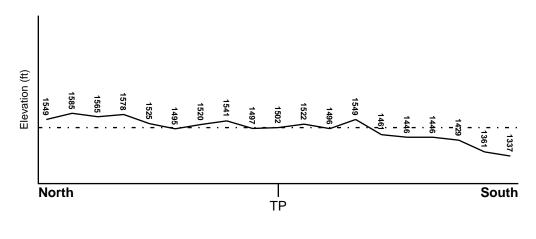
### **TOPOGRAPHIC INFORMATION**

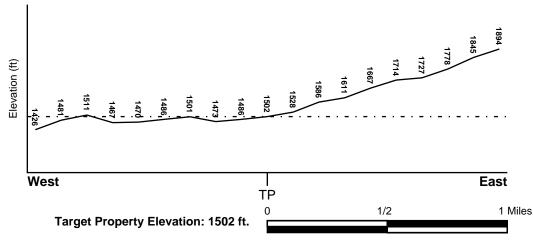
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

#### 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.

### 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**

Flood Plain Panel at Target Property FEMA Source Type

06065C2745G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

BACHELOR MOUNTAIN 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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

## **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**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Plutonic and Intrusive Rocks

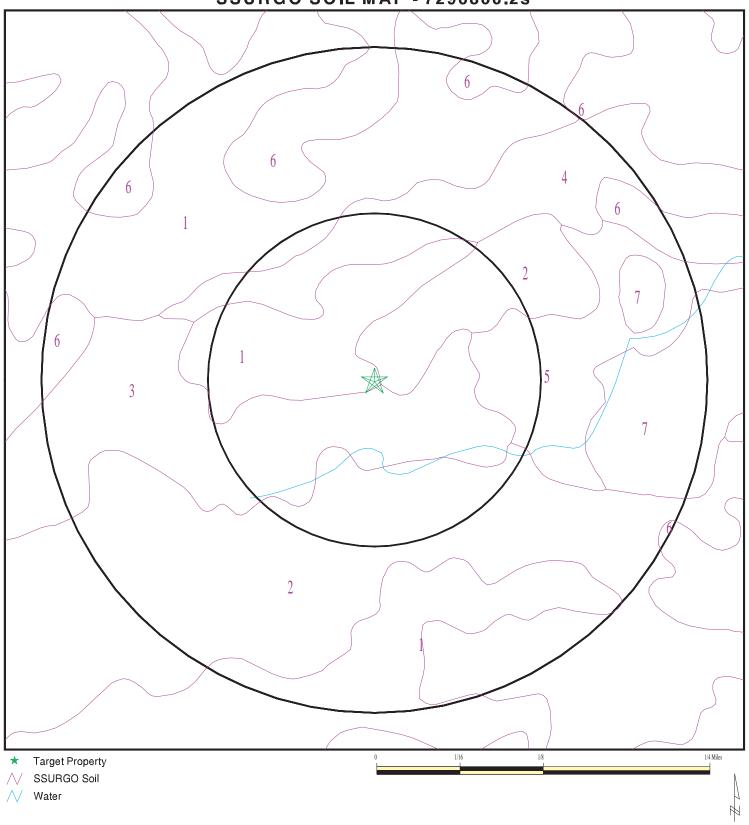
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

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 - 7296800.2s**



SITE NAME: Danza Del Sol Winery Project ADDRESS: 39050 DE Portola Road Temecula CA 92592

LAT/LONG: 33.53048 / 117.017484 CLIENT: LOR Geotechnical Group, Inc. CONTACT: Mathew Hunt INQUIRY #: 7296800.2s

DATE: April 04, 2023 7:28 pm

## 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: ARLINGTON

Soil Surface Texture: fine sandy 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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Con Noachon
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	11 inches	24 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: 7.3 Min: 6.6
3	24 inches	35 inches	cemented	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: 7.3 Min: 6.6

	Soil Layer Information							
	Boundary			Classification	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
4	35 inches	46 inches	coarse 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: 7.3 Min: 6.6	

Soil Map ID: 2

Soil Component Name: **RAMONA** 

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

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							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	1		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6	

	Soil Layer Information  Saturated								
	Вои	ındary		Classit	Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)		
2	7 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6		
3	16 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6		
4	68 inches	74 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6		

# Soil Map ID: 3

Soil Component Name: GREENFIELD
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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6	
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6	
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6	
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6	

## Soil Map ID: 4

**GREENFIELD** Soil Component Name: Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

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								
	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic			
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1		
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1		
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1		

Soil Map ID: 5

Soil Component Name: HANFORD

Soil Surface Texture: coarse 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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Вои	ındary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	7 inches	coarse 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: 7.8 Min: 5.6		
2	7 inches	40 inches	fine 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: 7.8 Min: 5.6		
3	40 inches	59 inches	stratified loamy sand to coarse 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: 7.8 Min: 5.6		

# Soil Map ID: 6

Soil Component Name: **ROUGH BROKEN LAND** 

Soil Surface Texture: unweathered bedrock

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			( lassification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:	

Soil Map ID: 7

Soil Component Name: CIENEBA

Soil Surface Texture: sandy 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	14 inches	22 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

LOCATION

## **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

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 B4
 USGS40000134575
 1/2 - 1 Mile North

 C7
 USGS40000134458
 1/2 - 1 Mile WNW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

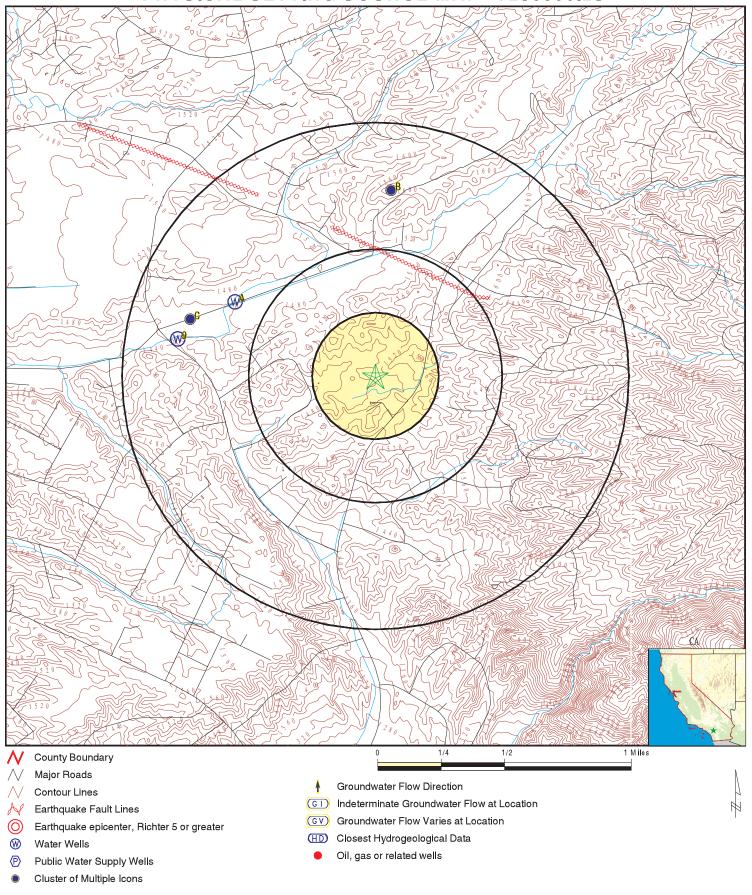
No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP
A1	CADDW000003096	1/2 - 1 Mile WNW
A2	7854	1/2 - 1 Mile WNW
B3	CAUSGSN00016015	1/2 - 1 Mile North
C5	CAUSGS000000035	1/2 - 1 Mile WNW
C6	CAUSGSN00018424	1/2 - 1 Mile WNW
C8	CALLNL000000261	1/2 - 1 Mile WNW
9	CADWR0000036150	1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 7296800.2s



SITE NAME: Danza Del Sol Winery Project ADDRESS: 39050 DE Portola Road Temecula CA 92592

LAT/LONG: 33.53048 / 117.017484 CLIENT: LOR Geotech CONTACT: Mathew Hunt LOR Geotechnical Group, Inc.

INQUIRY#: 7296800.2s

DATE: April 04, 2023 7:28 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 WNW

CA WELLS CADDW000003096

1/2 - 1 Mile Lower

Well ID: 3310038-018 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 113 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3310038-018&store\_num=

GeoTracker Data: Not Reported

A2 WNW CA WELLS 7854 1/2 - 1 Mile

Lower

 Seq:
 7854
 Prim sta c:
 07S/02W-25H01 S

 Frds no:
 3310038018
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310038
 Water type:
 G

Source nam:WELL 113Station ty:WELL/AMBNTLatitude:333205.0Longitude:1170136.0Precision:2Status:AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310038 System nam: Rancho California Water District

Hqname: Not Reported Address: P.O. Box 9017

City: Temecula State: CA

 Zip:
 92589
 Zip ext:
 Not Reported

 Pop serv:
 68900
 Connection:
 20396

Area serve: RANCHO CALIFORNIA Connection: 2039

Sample date: 15-MAR-18 Finding: 560.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 15-MAR-18 Finding: 0.14

Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 15-MAR-18 Finding: 170. Chemical: BARIUM Report units: UG/L

Dlr: 100.

Sample date: 15-MAR-18 Finding: 2.9 Chemical: ARSENIC Report units: UG/L

Dlr: 2.

Sample date: 15-MAR-18 Finding: 0.54

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 15-MAR-18 Finding: 49. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 15-MAR-18 Finding: 160. CHLORIDE Chemical: Report units: MG/L

DIr: 0.

Sample date: 15-MAR-18 Finding: 2.6 Chemical: **POTASSIUM** Report units: MG/L

DIr:

15-MAR-18 Sample date: Finding: 110. Chemical: SODIUM Report units: MG/L

DIr:

Sample date: 15-MAR-18 18. Finding: **MAGNESIUM** MG/L

Chemical: Report units:

15-MAR-18 Sample date: Finding: 65. **CALCIUM** Chemical: Report units: MG/L

DIr:

Sample date: 15-MAR-18 Finding: 240.

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr:

15-MAR-18 Sample date: Finding: 5.1 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 15-MAR-18 Finding: 180.

Chemical: **BICARBONATE ALKALINITY** Report units: MG/L

DIr:

Sample date: 15-MAR-18 Finding: 180. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

15-MAR-18 Finding: Sample date: 8.1 PH, LABORATORY Not Reported Chemical: Report units:

DIr: 0.

Sample date: 15-MAR-18 990. Finding:

SPECIFIC CONDUCTANCE Report units: US Chemical: DIr:

15-MAR-18 Sample date: Finding: 270.

Chemical: **BORON** Report units: UG/L DIr: 100.

Sample date: 15-FEB-18 Finding: 5.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 15-FEB-18 Finding: 520.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0.

Sample date: 06-DEC-17 Finding: 2.18

**GROSS ALPHA MDA95** Chemical: Report units: PCI/L DIr: 0.

Sample date: Chemical: Dlr:	06-DEC-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.62 PCI/L
Sample date: Chemical: Dlr:	06-DEC-17 GROSS ALPHA 3.	Finding: Report units:	7.07 PCI/L
Sample date: Chemical: Dlr:	09-NOV-17 NITRATE (AS N) 0.4	Finding: Report units:	4.7 MG/L
Sample date: Chemical: Dlr:	09-NOV-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	550. MG/L
Sample date: Chemical: Dlr:	16-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	16-AUG-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	540. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	560. MG/L
Sample date: Chemical: Dlr:	10-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	5. MG/L
Sample date: Chemical: Dlr:	14-FEB-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	530. MG/L
Sample date: Chemical: Dlr:	14-FEB-17 NITRATE (AS N) 0.4	Finding: Report units:	4.1 MG/L
Sample date: Chemical: Dlr:	02-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	4.9 MG/L
Sample date: Chemical: Dlr:	02-NOV-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	560. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	550. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	4.4 MG/L
Sample date: Chemical: Dlr:	12-MAY-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	540. MG/L
Sample date: Chemical:	12-MAY-16 NITRATE (AS N)	Finding: Report units:	4.5 MG/L

DIr: 0.4

Sample date: 17-FEB-16 Finding: 530. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 17-FEB-16 Finding: 4.7 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 10-NOV-15 Finding: 21. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 10-NOV-15 Finding: 560.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 04-AUG-15 Finding: 550.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 04-AUG-15 Finding: 21. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 19-MAY-15 Finding: 22.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2

DIr:

Sample date: 19-MAY-15 Finding: 580.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date:21-APR-15Finding:990.Chemical:SPECIFIC CONDUCTANCEReport units:US

Dir: 0.

Sample date: 21-APR-15 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported DIr: 0.

Sample date: 21-APR-15 Finding: 160.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 21-APR-15 Finding: 200.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: 21-APR-15 Finding: 220.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Sample date: 21-APR-15 Finding: 61. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

Sample date: 21-APR-15 Finding: 17.
Chemical: MAGNESIUM Report units: MG/L

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	21-APR-15 SODIUM 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	21-APR-15 POTASSIUM 0.	Finding: Report units:	2.5 MG/L
Sample date: Chemical: Dlr:	21-APR-15 CHLORIDE 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dlr:	21-APR-15 SULFATE 0.5	Finding: Report units:	47. MG/L
Sample date: Chemical: Dlr:	21-APR-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.6 MG/L
Sample date: Chemical: Dlr:	21-APR-15 BARIUM 100.	Finding: Report units:	170. UG/L
Sample date: Chemical: Dlr:	21-APR-15 BORON 100.	Finding: Report units:	290. UG/L
Sample date: Chemical: Dlr:	21-APR-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	510. MG/L
Sample date: Chemical: Dlr:	21-APR-15 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	07-FEB-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	480. MG/L
Sample date: Chemical: Dlr:	07-FEB-14 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	06-NOV-13 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	06-NOV-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	520. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	540. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical:	14-MAY-13 TOTAL DISSOLVED SOLIDS	Finding: Report units:	570. MG/L

Dlr: 0.

Sample date: 14-MAY-13 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 12-FEB-13 Finding: 550. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 12-FEB-13 Finding: 22. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

DIr:

Sample date: 02-NOV-12 Finding: 21.
Chemical: NITRATE (AS NO3) Report units: MG/L

Chemical: NITRATE (AS NO3) Report units: MG DIr: 2.

Sample date: 02-NOV-12 Finding: 600.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 09-AUG-12 Finding: 20.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

0.

Sample date: 09-AUG-12 Finding: 530.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 03-MAY-12 Finding: 20.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: 03-MAY-12 Finding: 570.
Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Sample date: 02-MAR-12 Finding: 22.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 02-MAR-12 Finding: 270.
Chemical: BORON Report units: UG/L

Dir: 100.

 Sample date:
 02-MAR-12
 Finding:
 120.

 Chemical:
 BARIUM
 Report units:
 UG/L

 DIr:
 100.

Sample date: 02-MAR-12 Finding: 2.3

Chemical: ARSENIC Report units: UG/L DIr: 2.

Sample date: 02-MAR-12 Finding: 0.6

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L
DIr: 0.1

Sample date: 02-MAR-12 Finding: 44.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: Finding: Chemical: **CHLORIDE** Report units: MG/L DIr: Sample date: 02-MAR-12 Finding: 2.8

Chemical: **POTASSIUM** Report units: MG/L

DIr:

02-MAR-12

Sample date: 02-MAR-12 Finding: 96. Chemical: SODIUM Report units: MG/L

DIr:

Sample date: 02-MAR-12 Finding: 17. MAGNESIUM Chemical: Report units: MG/L

DIr:

Sample date: 02-MAR-12 Finding: 59. **CALCIUM** Chemical: Report units: MG/L

DIr: 0.

Sample date: 02-MAR-12 220. Finding:

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr:

Finding: Sample date: 02-MAR-12 210.

Chemical: **BICARBONATE ALKALINITY** Report units: MG/L

DIr:

Sample date: 02-MAR-12 Finding: 170. Chemical:

ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

02-MAR-12 Sample date: Finding: 8.1

PH, LABORATORY Report units: Chemical: Not Reported

DIr:

Sample date: 02-MAR-12 970. Finding: SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr: 0.

Sample date: 02-MAR-12 Finding: 550.

TOTAL DISSOLVED SOLIDS Report units: Chemical: MG/L

DIr: 0.

Sample date: 02-FEB-12 Finding: 580. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

Sample date: 02-FEB-12 Finding: 21. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

CAUSGSN00016015 North **CA WELLS** 

1/2 - 1 Mile Higher

> Well ID: USGS-333228117005601 Well Type: UNK

Source: United States Geological Survey USGS-333228117005601 GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-333228117005601&store\_num=

160.

GeoTracker Data: Not Reported

**B4** North **FED USGS** USGS40000134575

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: BACHELOR MTN.-USGS 333228117005601

Type: Well Description: Not Reported 18070302 HUC: Drainage Area: Not Reported Not Reported **Drainage Area Units:** Contrib Drainage Area: Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Not Reported Well Depth: Construction Date: 500

Well Depth Units: Well Hole Depth: Not Reported

Not Reported

C5 WNW **CA WELLS** CAUSGS000000035

1/2 - 1 Mile Lower

Well Hole Depth Units:

**CA WELLS** CAUSGSN00018424

WNW 1/2 - 1 Mile Lower

> Well ID: USGS-333159117015201 Well Type: UNK

Source: United States Geological Survey

GAMA PFAS Testing: Other Name: USGS-333159117015201 Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp\_date=&global\_id=&assigned\_name=USGS-333159117015201&store\_num=

GeoTracker Data: Not Reported

WNW **FED USGS** USGS40000134458

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007S002W25H001S Type: Well Description: GAMA SAN DIEGO SLOW HUC: 18070302 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 546 Well Depth Units: Well Hole Depth: 547 ft

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1967-11-01

Feet below surface: 21.00 Feet to sea level: Not Reported

Note: Not Reported

C8
WNW
CA WELLS CALLNL000000261
1/2 - 1 Mile

Lower

Well ID: 101971 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 07S/02W-25H01 S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Krypton
 Results:
 .000000798788

 Units:
 cm3STP/g
 Date:
 09/22/2004

 Chemical:
 Neon
 Results:
 .000000253069

 Units:
 cm3STP/g
 Date:
 09/22/2004

 Chemical:
 Helium-4
 Results:
 .00000103592

 Units:
 cm3STP/g
 Date:
 09/22/2004

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000252587

 Units:
 atom ratio
 Date:
 09/22/2004

 Chemical:
 Argon
 Results:
 .000365413

 Units:
 cm3STP/g
 Date:
 09/22/2004

 Chemical:
 Xenon
 Results:
 .000000102097

 Units:
 cm3STP/g
 Date:
 09/22/2004

Chemical:Tritium (Hydrogen 3)Results:2.89Units:pCi/LDate:09/01/2004

9
West CA WELLS CADWR0000036150

West 1/2 - 1 Mile Lower

Well ID: 07S01W30N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 07S01W30N001S 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=07S01W30N001S&store\_num=

GeoTracker Data: Not Reported

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92592	14	0

## Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L	
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%	
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%	
Basement	1.700 pCi/L	100%	0%	0%	

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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 Californias 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 Heath 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 IRAA 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 D

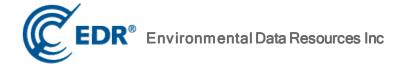
# **Danza Del Sol Winery Project**

39050 De Portola Road Temecula, CA 92592

Inquiry Number: 7296800.5

April 05, 2023

# **The EDR-City Directory Image Report**



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Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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# **EXECUTIVE SUMMARY**

# **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$		EDR Digital Archive
2017	$\overline{\checkmark}$		Cole Information
2014	$\overline{\checkmark}$		Cole Information
2010	$\overline{\checkmark}$		Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000	$\overline{\checkmark}$		Cole Information
1995	$\overline{\checkmark}$		Cole Information
1992	$\overline{\checkmark}$		Cole Information
1990	$\overline{\checkmark}$		Haines Criss-Cross Directory
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

# **FINDINGS**

# TARGET PROPERTY STREET

39050 De Portola Road Temecula, CA 92592

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
DE PORTO	DLA RD		
2020	pg A2	EDR Digital Archive	
2017	pg A9	Cole Information	
2014	pg A12	Cole Information	
2010	pg A16	Cole Information	
2005	pg A20	Cole Information	
2000	pg A24	Cole Information	
1995	pg A27	Cole Information	
1992	pg A30	Cole Information	
1990	pg A32	Haines Criss-Cross Directory	
1990	pg A33	Haines Criss-Cross Directory	
1985	pg A34	Haines Criss-Cross Directory	
1980	pg A35	Haines Criss-Cross Directory	
1976	pg A36	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source

7296800-5 Page 2

#### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

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Target Street Cross Street Source

→ EDR Digital Archive

30033	DANIEL VERKADE	
	ELIZABETH VERKADE KARL VERKADE	
	MICHELLE VERKADE	ı
30110	BRANDON TODD	ı
00110	DENISE TODD	ı
	DYLAN TODD	ı
	LOUIS TODD	ı
30160	BRETT VANWEY	ı
	HERALD COLEMAN	ı
	MEGAN VAN WEY	ı
30175		ı
	LENA RODRIGUEZ	ı
00000	MACK JONES	
30230	CURT CARLSON	ı
	KIMBERLY CARLSON TAYLOR CARLSON	ı
30300	CAROLINE MADRIGAL	ı
00000	EUGENE MADRIGAL	ı
	LUIS MADRIGAL	ı
30355	JAVIER HERRERO	ı
	MARIA GUTIERREZ	ı
	NICOLE HERRERO	ı
	RAFAEL SANCHEZ	ı
30370	LINDA BROOKS	ı
	ROBERT BROOKS	ı
00000	WINDY BROOKS	ı
30390	YU ZHAO	ı
30430	ZIZHANG ZHAO MARJORIE MOREAU	ı
30435	GEORGE FAIRCHILD	ı
30433	JUDITH FAIRCHILD	ı
	MARY FAIRCHILD	ı
30450	SUEANNA GOLEC	ı
	TIMOTHY GOLEC	ı
30451	FILOTHEEA ROSU	ı
	LIVIU ROSU	ı
	SIMONA ROSU	ı
	SKY BLUE SHUTTLE	ı
30605	HABIB ISAAC	ı
20055	SHERI ISAAC	ı
30655	ALICIA CANALES ANGIE CANALES	ı
	KELLY CANALES	ı
	RICHARD CANALES	
	RUDY CANALES	ı
30787	BARBARA ROSENBERG	
-	DAVID ROSENBERG	
	JOSHUA MINTURN	
30850	JOSE GUZMAN	

DE PORTOLA RD 2020 (Cont'd)

30850 JOSEFINA GUZMAN **RODNEY BEALS ROSE BEALS** 30851 ALLEN HAZELTON JAMIE DEPAUW JAMIE JEFFERS 30895 **CATHERINE PINTOR CATHERINE YANGA** JASON COEVY YANGA JOEVY YANGA JOSE YANGA 30925 ALICIA LARA **DUANE COX** THEODORE LARA 30955 GAIL ECHEVERRIA JONATHAN ECHEVERRIA LAURA ECHEVERRIA RICARDO ECHEVERRIA VICENTE ECHEVERRIA 31450 JOHN SHUFFLEBARGER KUNA KAUFMAN ROBERT KAUFMAN 31625 FIRST SURGERY CTR INC HIGH DESERT MEDICAL COLLEGE 34174 JONATHAN MEKEEL JUAN RODRIGUEZ LINDA MADSEN **LUANNE JONES** 34215 KALI CHAUDURI 34265 **LUCIA AYALA CONNERY REDDING** 34355 NATALIE REDDING SEAN REDDING 34383 LOIS HASTINGS PAUL HASTINGS PAUL HASTINGS LLP **PEGGY HASTINGS** 34395 **BRITTANY GIBSON DEVON GIBSON** JONI GIBSON **OLIVER GIBSON** 34520 **AUGUSTIN GARCIA COOKIE SCANE CRAIG CASNER ERIN BROWN** JANIC ARLLENTAR MARIA GALVAN **ROBERTA SCANE** 34731 **DOUGLAS FROST** 34741 **GLEN ASPINALL** 

DE PORTOLA RD 2020 (Cont'd)

34915 HORSEMAN'S NEWS MARCUS NIETO PACIFIC COAST JOURNAL VIRGINIA MCCLINTOCK 35325 RICKIE TAYLOR **SETH TAYLOR** SPECIAL T THOROUGHBREDS INC TIANA TAYLOR TRAVIS TAYLOR TRISHA TAYLOR 35394 **ANN ROGERS** LARRY ROGERS **ENNIO RACINELLI** 35438 NICOLE RACINELLI 35480 **CARI SAXBY** 35560 **COLE BURR** KATIE BURR 35675 BARBARA ALLEN MARJORIE LAMBERT **REN MAR THOROUGHBREDS** RENE LAMBERT 35750 GREEN ACRES RANCH INC KATHERINE RICH MARGARET RICH **ROY RICH** SELENE QUINTANA 36400 MICHAEL HICKMAN 36410 JAMES RAMSAY MARYANN RAMSAY 36420 **BONNIE ROLOFF** DON ROLOFF **ROLOFF INTERNATIONAL** 36835 **CAROLYN ALM** HEATH MCMICHAEL 37055 RANCHO PACIFICA EQUESTRIAN CTR 37104 COLLEEN SCHROEDER SAUL RIVERA 37215 **CAITLIN SMITH** JUDY SMITH SOMMER SMITH STEVEN SMITH TEMECULA RIDING ACADEMY 37320 FAZELI CELLARS FAZELI VINEYARDS LLC 37338 SOMERSET WINERY TERRI PEBLEY TYLER PEBLEY 37350 MAMA ROSA'S TRATTORIA INC ROBERT RENZONI VINEYARDS 37440 RTN DEVELOPMENT INC

DE PORTOLA RD 2020 (Cont'd)

37555 LYNNE BARTOL 37750 **ELECTRIC CHARGING STATION GERSHON BACHUS VINTNERS** KENNETH FALIK 37850 **BRIAN BRADY CAROL BRADY** 37975 HALLETT ELECTRIC JON HALLETT TIANA HALLETT 38060 HARRY BRITTON MARY BRITTON ROBERT BRITTON VINE HOUSE BED & BREAKFAST LLC 38150 MARK ROGERS RACHEL MAGUIRE SIMON MAGUIRE 38200 **BRAD NOREN GOLDIE VINCER HELENA VINCER** JAMES VINCER 38280 DANIELA MAGANA MARCELLA MAGANA MARIA MAGANA **NICOLAS MAGANA** 38311 AMERIGAS PROPANE EXCHANGE LEONESS CELLARS TEMECULA VALLEY CONVENTION 38325 **BRUCE LEWIS** LINDA PAVELICH LINDA TURNER TURNER PAVELICH 38405 ALEXANDER AFFOLTER JULIET AFFOLTER 38440 CHANTAL LAPOINTE NANCY LAPOINTE 38685 GAIL FITZPATRICK JAMES FITZPATRICK RANDALL FITZPATRICK 38811 **ALEXIS KUTSCHER BRIANA KUTSCHER** PATTI KUTSCHER THOMAS KUTSCHER 38901 MARK NICKELSON **ROSALYN NICKELSON** 38925 MICHAEL JOHANSSON PER JOHANSSON TARA JOHANSSON 39050 DANZA DEL SOL WINERY 39110 **KELLY HEFLEY** RYE HEFLEY

**Target Street Cross Street Source EDR** Digital Archive

**DE PORTOLA RD** (Cont'd) 2020

00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	VINA DE LESTONNAC RETREAT
39590	
20750	MARK HENDREN
	FRANGIPANI ESTATE WINERY
39013	CANDICE CARTAYA EDWARD CARTAYA
	ERIN CARTAYA
	MARYANN CARTAYA
39855	ALEESHA HARRIS
33033	KIRSTEN HARRIS
	RICHARD HERSHMAN
	THOMAS HARRIS
39870	COUGAR VINEYARD & WINERY
000.0	RICK BUFFINGTON
40050	BRIGITTE SHAW
	MARC JENSEN
	MARGARET FREDERICKSEN
40111	DON HODGE
40225	ALAN PACE
	DOMARINA PACE
40230	MASIA DE LA VINYA WINERY
40520	CHARLOTTE HLADIS
	THOMAS ETHANS
40601	GLENOAK HILLS COMMUNITY
40860	JEFFREY BARNARD
	MAILE BARNARD
	MARGARET BARNARD
40880	ALICE LIU
40930	TONI LACY
41280	MINGA BRANT
	STEVEN BRANT
41400	PAO LAI
44.400	TUNG CHANG
41430	GARY BAKER
44.400	REBECCA BAKER
41460	DONNA STREICHER VIN HESTEN TRAIL RIDES
41605 41700	HELEN TAYLES
41700	JONATHAN GREENBERG
41900	NAOMI GREENBERG
	NICOLE GREENBERG
41979	AZURE 32 LLC
41070	FRANCISCO HOYOS
	NICOLE HOYOS
41983	KEITH HOFFMAN
	MARY HOFFMAN
42331	RHONDA SIMMS
•	RONALD MCGINNIS
42451	DAVID PATTON
42525	BRENNA FOLEY

DE PORTOLA RD 2020 (Cont'd)

42525 CHARLES FOLEY PAMELA FOLEY TUCOLOTA HOLDINGS LLC 42550 MAEGAN HARLOW 42595 **GEORGE JONES** RODNEY NOLTENSMEIER WAYNE JONES 42596 **BEATRICE CHAVEZ** IMELDA CHAVEZ RICHARD CHAVEZ 42597 **ALEKSIS REED** MICHAEL REED SHANA REED 42855 **GAVINO GAMEZ GUADALUPE GAMEZ** 43027 ALICE HENDREN MARK HENDREN **BUZZ DAVIS** 43559 **CHANCY DAVIS ESTHER SILVA** JEANNE ELLIS LILIANA SILVA VIRGINIA DAVIS 44050 CHRISTINE COUCH DANIEL DIPIETRO DAVID COUCH RACHEL COUCH 44098 CHRISSIE HASTIE DAVID HASTIE 44155 **BECKY SCHOCK CAROLYN KIMPEL** JENNIFER KIMPEL **KELIS ROGERS** NANCY BOWSER WILLIAM KIMPEL WILLIAM SCHOCK 45020 MICHELLE LUPIN **ROBERT LUPIN** 45075 TOMAS NAVARRO 45101 P KNAPP PATSY KNAPP 45131 LISA BRAWNER SHAWN BRAWNER 45155 CANDICE MELLO KATHLEEN MELLO **WAYNE MELLO** 45205 **BRIAN YOST** CHRISTINA PANTAZOPOULOS **ERENE MASSART GARY EMMERSON** 45300

Target Street Cross Street Source

→ EDR Digital Archive

	DE I	PORTOLA RD	2020	(Cont'd)	
45300	JANET SWANSON				
46000	CESAR UMIPIG ELSA UMIPIG				
46505	CHRISTOPHE BACH VCA PET MEDICAL CTR				
46520	ERIN WHITING				
46525	ERIN ZATEZALO JENA BEDARD				
	JOHN BEDARD MICHELLE BEDARD				
46850	KLAY SYMMES KYLE SYMMES				
47050	NANCY SYMMES ELIZABETH FRITZINGER				
47200	GARY FRITZINGER DOLORES VIGEANT				
	VALERIE ANDREWS				

<u>Target Street</u> <u>Cross Street</u>

#### <u>Source</u> Cole Information

00440	TODD LOUIS A
30110	TODD, LOUIS A
30160	FINLEY, CAMERON R
30175	RODRIGUEZ, LENA M
30300	MADIGAL, EUGENE
30355	GUTIERREZ, MARIA A
30370	BROOKS, ROBERT W
30375	LI, JIERUI
30390	ZHAO, ZIZHANG
30405	ALLENSWORTH, SACHA
30430	MOREAU, DONALD J
30435	FAIRCHILD, GEORGE R
30450	GOLEC, TIMOTHY R
30451	ROSU, LIVIU
30600	RAWSON, RICHARD H
30605	VANDOREN, JAMES L
30655	CANALES, RUDY O
30787	IMPERATO, MARIO
30851	DEPAUW, JAMIE L
30895	YANGA, JOEVY J
30955	ECHEVERRIA, RICARDO N
31450	SHUFFLEBARGER, JOHN R
31625	RHODES, DONALD L
31775	DAVIS, ROBERT
34121	AFFOLTER, BARBARA G
34174	RODRIGUEZ, JUAN A
34215	RINEER, RANDY J
34265	STUCKY, GREG J
34355	REDDING, SEAN N
34383	HASTINGS, PAUL M
34395	GIBSON, OLIVER E
34520	ARLLENTAR, JANIC
	BRADFIELD, LENNA
	PAXTON, PAULA
0.4704	SCANE, COOKIE E
34731	STAAT, PAUL H
34741	DAVIS, LISA
34915	HORSEMANS NEWS
35270	NIETO, MARCUS A
	RODRIGUEZ, ALEJANDRO
35325	RADEN, TOM SPECIAL T THOROUGHBREDS INC
35394	ROGERS, LARRY K
35438	SOTO, PAMELA
33430	XIE, HONGBINT
35480	SAXBY, PETER E
35550	BURR, EDWARD C
35560	BURR, COLE
35675	LAMBERT, RENE J
55075	REN MAR THOROUGHBREDS
35750	
55750	GREET AGREGITATION

<u>Target Street</u> <u>Cross Street</u>

treet Source

Cole Information

DE PORTOLA RD 2017 (Cont'd)

35750 RICH, ROY 36400 HICKMAN, MICHAEL P 36420 **ROLOFF INTERNATIONAL ROLOFF RANCH** ROLOFF, BONNIE D 36500 DAVIS, JAMES S SOUTHERN CALIFORNIA ADDICTIO 36540 ZHU, HONG 36835 JENKINS TANYA PERFORMANCE HORSES MCMICHAEL, HEATH A 37028 WELLS, BOB G 37104 RIVERA, SAUL 37320 **CELLARS WINE** 37338 **KEYWAYS VINEYARD & WINERY** 37350 ROBERT RENZONI VINEYARDS 37750 FALIK, KENNETH H 37850 BRADY, BRIAN J 37975 HALLETT, JON G 38200 VINCER, JAMES P 38280 MAGANA, MARIA I 38311 LEONESSE CELLARS 38325 HARGETT, LEILANI K 38330 KARALIAN, ROBERT 38405 AFFOLTER, ALEXANDER D 38440 LAPOINTE, RAYMOND W 38660 GRANUND, DAVID J 38685 FITZPATRICK, RANDY L 38811 KUTSCHER, THOMAS K 38901 NICKELSON, ROSALYN M 38925 JOHANSSON, PER A 39050 DANZA DEL SOL WINERY 39110 CUSI, KELLY C 39300 VINA DE LESTONNAC RETREAT 39500 MENDEZ, DALE K 39590 HENDREN, MARK J 39750 FRANGIPANI ESTATE WINERY 39815 CARTAYA, EDWARD S 39855 SUSTER, DICK 39870 COUGAR VINEYARD & WINERY 39950 REED, ROBERT T 40050 FISHER, MICHELLE D SWYERS SMART INC 40125 AYERS, LAUREN N 40520 BROWN, NANCY J **GLENOAK HILLS COMMUNITY** 40601 40880 LIU, HONG E 40930 LACY, TONI M 41280 BRANT, STEVEN 41370 RICHARDSON, DOUGLAS E 41380 MAHAFFEY, BRENDAN K

DE PORTOLA RD 2017 (Cont'd)

41430	BAKER, GARY L
41460	STREICHER, JAMES M
41700	TAYLES, HELEN F
41900	GREENBERG, JONATHAN L
41975	BLACK, GEORGE A
41979	HOYOS, FRANCISCO J
41983	HOFFMAN, KEITH A
42345	HOLLAND, STEPHEN A
42381	PHAY, KATIE L
42451	PATTON, DAVID B
42525	FOLEY, CHARLES J
42550	BYAS, LOUISE M
42594	WEBB, GREGORY D
42595	JONES, WAYNE C
42596	CHAVEZ, RICHARD
42597	REED, MICHAEL A
43559	SILVA, LILIANA M
44050	COUCH AMP
	DIPIETRO, DANIEL
44098	HASTIE, DAVID
44155	KIMPEL, WILLIAM R
44545	WILSEY, PATRICIA A
45020	LUPIN, MICHELLE W
45075	MARTINEZ, BRENDA
45101	KNAPP, PATSY J
45131	BRAWNER, JAMES
45155	MELLO, WAYNE F
45200	SQUIRES, SEWARD W
45205	CULBERTSON, ARLINE C
45300	EMMERSON, GARY W
46000	UMIPIG, CESAR D
46505	BACH, CHRISTOPHER J
46520	WHITING, ERIN K
46525	BEDARD, JOHN A
47050	FRITZINGER, GARY L
47200	TEMECULA HILLS WINERY
	VIGEANT, DOLORES V

Target Street

Cross Street

<u>Source</u> Cole Information

30033	VERKADE, DANIEL B
	GIBBONS, LACY
30065	-
30110	TODD, LOUIS A
30160	KAMASHIAN, KEN J
30175	RODRIGUEZ, LENA M
30230	OCCUPANT UNKNOWN,
30300	MADRIGAL, EUGENE R
30355	HERRERO, JAVIER
30370	BROOKS, ROBERT W
30375	CAMPINI, DONALD R
30390	REED, STEVE
30405	ALLENSWORTH, JAMES
30430	MOREAU, DONALD J
30435	FAIRCHILD, GEORGE R
30450	GOLEC, TIMOTHY R
30451	OCCUPANT UNKNOWN,
30600	WORKMAN, DAVID L
30605	OBRIEN, JASON E
30655	CANALES, JULIAN J
30753	OCCUPANT UNKNOWN,
30787	IMPERATO, MARIO
30850	OCCUPANT UNKNOWN,
30851	JEFFERS, JAMIE D
30895	PINTOR, JOEVY J
30925	LARA, THEODORE
30955	ECHEVERRIA, RICARDO N
31411	OCCUPANT UNKNOWN,
31415	OCCUPANT UNKNOWN,
31450	SHUFFLEBARGER, JOHN R
31625	RHODES, DONALD L
31775	DAVIS, ROBERT
34121	AFFOLTER, BARBARA G
34174	RODRIGUEZ, JUAN A
34215	OCCUPANT UNKNOWN,
34265	SIDERIS, JT
34311	DAVIS, RONALD A
34355	REDDING, SEAN N
	ALDRETE, PEGGE
34383	•
34395	OSHAUGHNESSY, LAURA L
34520	BRADFIELD, LENNA
	CATALANO, CHRIS
	SCANE, COOKIE
34729	OCCUPANT UNKNOWN,
34731	TICE, GARY
34741	ASPINALL, GLEN
34915	HORSEMANS NEWS
	NIETO, MARCUS
	PACIFIC COAST JOURNAL
35270	SMITH, TIMOTHY E
35310	CASSINI, RON
55510	CAUCHAI, INCIA

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Cole Information

DE PORTOLA RD

2014

(Cont'd)

	` '	
35325	LEIMGRUBER, SETH	
00020	SPECIAL T THOROUGHBREDS INC	ı
35338	OCCUPANT UNKNOWN,	ı
	ROGERS, LARRY K	ı
35438	DIGELLO, DANA M	ı
	RACINELLI, ENNIO V	ı
	SOTO, PAMELA	ı
35480	SAXBY, PETER E	ı
35550	BURR, EDWARD C	ı
35560	BURR, COLE	ı
35675	DIAZ, ERASMO O	ı
	REN MAR THOROUGHBREDS	ı
35750	GREEN ACRES RANCH INC	ı
	RANDAL & MARGARET RICH	ı
	RICH, RANDY L	ı
36410	RAMSAY, JAMES L	ı
36420	ROLOFF INTERNATIONAL	ı
	ROLOFF RANCH	ı
	ROLOFF, DON D	ı
	MELLMAN, CARL B	ı
	VELASCO, HECTOR	ı
36835	JENKINS TANYA PERFORMANCE HORSES	ı
	MCMICHAEL, HEATH A	ı
	WELLS, BOB G	ı
	RIVERA, SAUL	ı
37215	OCCUPANT UNKNOWN,	ı
	KEYWAYS VINEYARD	ı
	ROBERT RENZONI VINEYARDS	ı
37750	OCCUPANT UNKNOWN, BRADY, BRIAN J	ı
37850 37970	COOK, EUGENE A	ı
38060	BETTS, KEN E	ı
38150	MAGUIRE, SKYLAR	ı
38200	OCCUPANT UNKNOWN,	ı
38280	MAGANA, FELIPE E	ı
38311	LEONESSE CELLARS	ı
38325	PAVELICH, TURNER L	ı
38330	KARALIAN, ROBERT	ı
38405	AFFOLTER, ALEXANDER D	ı
38440	OCCUPANT UNKNOWN,	ı
38600	GRANLUND, DAVID J	ı
38660	GRANUND, DAVID J	ı
38685	FITZPATRICK, RANDY L	ı
38811	KUTSCHER, THOMAS K	
38901	NICKELSON, ROSALYN M	
38925	BALLEW, LANNY M	
38975	CHAIDEZ, ANTONIO R	
39050	DANZA DEL SOL WINERY	
39110	HEFLEY, RYE	
39300	VINA DE LESTONNAC RETREAT	
		Ĺ

<u>Target Street</u> <u>Cro</u>

Cross Street

Source
Cole Information

DE PORTOLA RD 2014 (Cont'd)

39500 MENDEZ, DALE K

39590 WHIPPLE, WAYNE C

39750 FRANGIPANI ESTATE WINERY

39855 HARRIS, THOMAS P

39870 COUGAR VINEYARD & WINERY

39950 LEE, CHARLES W

40050 FREDERICKSEN, MARGARET L

40111 HODGE, DON R

40125 AYERS, LAUREN

40225 OCCUPANT UNKNOWN,

40601 GLENOAK HILLS COMMUNITY

40860 LUMANG, G

40930 LACY, TONI M

41280 BRANT, STEVEN

41370 RICHARDSON, DOUGLAS E

41380 OSTAPECK, GRANT W

41400 HAAS, WILLIAM M

41430 BAKER, BECKY M

41460 STREICHER, JAMES M

41590 BEARSE, STEVEN D

41700 TAYLES, HELEN F

41900 HUYGHES-LACOUR, N

41975 TISBERT, MEREDITH

41979 HOYOS, FRANCISCO J

41983 HOFFMAN, KEITH A

42331 OCCUPANT UNKNOWN,

42345 HOLLAND, STEPHEN A

42381 PHAY, KATIE L

42451 PATTON, DAVID B

42461 MCGINNIS, RON L

42525 FOLEY, CHARLES J

42550 BYAS, LOUISE M

42594 BINKERD, MARK A

42595 JONES, WAYNE C

42596 CHAVEZ, RICHARD

42597 BOENING, ROBERT J RECYCAL SUPPLY CO

RECTOAL SOLLE

43559 BOWMAN, ALICE

44050 COUCH, DAVID I 44098 HASTIE, DAVID

44155 KIMPEL, WILLIAM R

44502 HESSE, KAREN

44545 MONSON, KRISTEN M

45020 LUPIN, MICHELLE W

45075 SORENSEN, PETER

45101 KNAPP, PATSY E

45131 BRAWNER, JAMES

45155 HEIDEMAN, CHARLES

45200 SQUIRES, SEWARD W

45205 OCCUPANT UNKNOWN,

Target Street Cross Street Source

✓ - Cole Information

DE PORTOLA RD 2014 (Cont'd)

45300 EMMERSON, GARY W 46000 UMIPIG, CESAR D 46505 LOUGEE, JIM RANCHO DE CAMPEONES 46520 WHITING, ERIN 46525 BEDARD, JOHN A 46850 SYMMES, KYLE M 47050 FRITZINGER, GARY L 47200 ANDREWS, STEVE R TEMECULA HILLS WINERY
46000 UMIPIG, CESAR D 46505 LOUGEE, JIM RANCHO DE CAMPEONES 46520 WHITING, ERIN 46525 BEDARD, JOHN A 46850 SYMMES, KYLE M 47050 FRITZINGER, GARY L 47200 ANDREWS, STEVE R
46505 LOUGEE, JIM RANCHO DE CAMPEONES  46520 WHITING, ERIN  46525 BEDARD, JOHN A  46850 SYMMES, KYLE M  47050 FRITZINGER, GARY L  47200 ANDREWS, STEVE R
RANCHO DE CAMPEONES  46520 WHITING, ERIN  46525 BEDARD, JOHN A  46850 SYMMES, KYLE M  47050 FRITZINGER, GARY L  47200 ANDREWS, STEVE R
46525 BEDARD, JOHN A 46850 SYMMES, KYLE M 47050 FRITZINGER, GARY L 47200 ANDREWS, STEVE R
46850 SYMMES, KYLE M 47050 FRITZINGER, GARY L 47200 ANDREWS, STEVE R
47050 FRITZINGER, GARY L 47200 ANDREWS, STEVE R
47200 ANDREWS, STEVE R
TEMECULA HILLS WINERY

30033	NELSON, TIMOTHY W
30065	FORTENSKY, LARRY L
30110	DEMACI, DEBORAH S
30160	KAMASHIAN ELECTRIC
	OCCUPANT UNKNOWN,
30175	RODRIGUEZ, LENA M
30230	CARLSON, CURT D
30300	MADRIGAL, EUGENE R
30355	UIHLEIN, DEONNA
30370	GRIFFIN, GREG S
30375	CAMPINI, VAL J
30390	RODGERS, CHEVEL R
30405	GUZON, ALVIN M
30430	DEPORTOLA MANAGEMENT
	MOREAU, DONALD J
30435	FAIRCHILD, GEORGE R
30450	MACIEL, JORGE A
30451	TOVAR, GLORIA L
30600	WORKMAN, DAVID L
30605	JORDAN, JOHN V
30655	CANALES, RICHARD I
30787	IMTERATO, MARIO
30850	GUZMAN, JOSE V
30895	PINTOR, CATHERINE
31411	OCCUPANT UNKNOWN,
31415	OCCUPANT UNKNOWN,
31450	SHUFFLEBARGER, JOHN R
31625	RHODES, DONALD L
31775	ECHEVERRIA, VICENTE E
33400	OCCUPANT UNKNOWN,
34121	AFFOLTER, JOHN U
34131	HUNTLEY RANCH
34215	STAFFORD, LANCE N
34265	LEON, ADELINA
	VER HAGE FARMS
34311	MCCLINTOCK, VIRGINA L
34350	MEKEEL, ESTHER M
34355	OCCUPANT UNKNOWN,
34383	CHANDLER, LOIS A
34395	DUTHIE, RICHARD B
34520	BERG, MICHAEL D
	BRADFIELD, LENNA
	CASNER RANCH CO
	CATALANO, CHRIS
	SARGEANT, LEANN M
	STCLAIR, ROBIN K
34729	OCCUPANT UNKNOWN,
34731	JONES, TIMOTHY C
34741	OCCUPANT UNKNOWN,
34915	OCCUPANT UNKNOWN,
_	

<u>Target Street</u> <u>Cross Street</u>

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Cole Information

DE PORTOLA RD 2010 (Cont'd)

35270	SMITH, TIMOTHY E
35310	CASSINI, RON
35325	SPECIAL T THOROUGHBREDS INC
000_0	TAYLOR, RICKIE E
35394	•
35438	•
00 100	DYNAMIC DESIGN
	ENDAR EQUINE
	RACINELLI, ANTHONY M
35480	PALERMO, ONOFRIO R
33400	RACINELLI, ENNIO V
35560	•
35675	
33073	REN MAR THOROUGHBREDS
35750	GREEN ACRES RANCH INC
33730	RICH, RANDY L
36400	DAVIS, ROBYN
36410	RAMSAY, JAMES L
36420	ROLOFF INTERNATIONAL
30420	ROLOFF, DON D
36500	MELLMAN, CARL B
36540	BOLANOS, FRED S
37028	
	•
37055	
37104 37215	•
3/215	BLACKRIDGE RJH GOMEZ, RONALD E
27250	ROBERT RENZONI VINEYARDS
37350 37590	OCCUPANT UNKNOWN,
37970	TURSKI, ANTHONY J
	BETTS CONSTRUCTION & ELECL SVC
38060	BETTS CONSTRUCTION & ELECT SVC
20001	QUADE, JEFFREY
38091 38150	ROGERS, MARK E
	NOREN, BRAD E
38200	OCCUPANT UNKNOWN,
38280	LEONESSE CELLARS
38311	PAVELICH, LINDA M
38325 38330	OCCUPANT UNKNOWN,
38405	•
	AFFOLTER, ALEXANDER D
38440	OCCUPANT UNKNOWN,
38660	GRANLUND, DAVID J
38685	FITZPATRICK, BRENT L
38811	KUTSCHER, THOMAS K
38901	EASTMAN, W
38925	BALLEW, HAROLD W
38975	BROWNING, RYAN
20050	CHAIDEZ, ANTONIO R
39050	FILSINGER VINEYARDS & WINERY
39110	OCCUPANT UNKNOWN,

Target Street Cros

Cross Street

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Cole Information

DE PORTOLA RD 2010 (Cont'd)

VINA DE LESTONNAC CONVENT 39300 VINA DE LESTONNAC RETREAT 39500 FIFER, ERIK L 39550 RAUCH, GERALD 39590 OCCUPANT UNKNOWN, 39750 FRANGIPANI ESTATE WINERY 39815 CARTAYA, MARY A 39855 HARRIS, THOMAS P 39870 COUGAR VINEYARD & WINERY 39950 LEE, CHARLES W 40050 SHAW, BRIGITTE 40125 BLASS, RICHARD C 40225 ALLEN, JULIA C 40520 OCCUPANT UNKNOWN, 40601 **GLENOAK HILLS COMMUNITY** 40860 LUMANG, G 40930 LACY, TONI M 41280 BRANT, STEVEN 41370 RICHARDSON, DOUGLAS E 41380 OSTAPECK, GRANT W 41400 WOODCOCK, TERRY L 41430 BAKER, GARY L 41460 STIEFEL, OTTO P 41590 BEARSE, DONALD B 41700 TAYLES, HELEN F 41900 HUYGHES-LACOUR, N 41975 BLACK, GEORGE A 41979 HOYOS, FRANCISCO J 41983 MUELLER, M 42331 MCGINNIS, RON L 42345 HOLLAND, STEPHEN A 42381 PHAY, LAWRENCE T 42451 PATTON, DAVID B 42461 OCCUPANT UNKNOWN, 42525 FOLEY, CHARLES J 42550 BYAS, LOUISE M 42595 JONES, WAYNE C 42596 CHAVEZ, RICHARD 42597 BOENING, ROBERT J RECYCAL SUPPLY CO 43559 ELLIS, EDWARD W 44050 COUCH, DAVID I 44098 GARCIA, MARIA T 44155 MIKESELL, PAMELA J SOMEDAY SOMEWHERE RANCH INC 44502 HUFNAGEL, MICHAEL D 44545 MONSON, KRISTEN 45020 LUPIN, MICHELLE W 45075 SORENSEN, PETER

45101

KNAPP, PATSY E

DE PORTOLA RD 2010 (Cont'd)

DE POF	RTOLA RD	2010	(Cont'd)
BRAWNER, LISA R HEIDEMAN, ROBERT C SQUIRES, SEWARD W CULBERTSON, MICHAEL R EMMERSON, GARY W UMIPIG, CESAR D OCCUPANT UNKNOWN, MCDOWELL, VICTORIA SHANNON, TREVOR BEDARD, JOHN A SYMMES, KYLE M FRITZINGER, GARY L MCCLAIN, CATHY P TEMECULA HILLS WINERY	RTOLA RD	2010	(Cont'd)
	BRAWNER, LISA R HEIDEMAN, ROBERT C SQUIRES, SEWARD W CULBERTSON, MICHAEL R EMMERSON, GARY W UMIPIG, CESAR D OCCUPANT UNKNOWN, MCDOWELL, VICTORIA SHANNON, TREVOR BEDARD, JOHN A SYMMES, KYLE M FRITZINGER, GARY L MCCLAIN, CATHY P	HEIDEMAN, ROBERT C SQUIRES, SEWARD W CULBERTSON, MICHAEL R EMMERSON, GARY W UMIPIG, CESAR D OCCUPANT UNKNOWN, MCDOWELL, VICTORIA SHANNON, TREVOR BEDARD, JOHN A SYMMES, KYLE M FRITZINGER, GARY L MCCLAIN, CATHY P	BRAWNER, LISA R HEIDEMAN, ROBERT C SQUIRES, SEWARD W CULBERTSON, MICHAEL R EMMERSON, GARY W UMIPIG, CESAR D OCCUPANT UNKNOWN, MCDOWELL, VICTORIA SHANNON, TREVOR BEDARD, JOHN A SYMMES, KYLE M FRITZINGER, GARY L MCCLAIN, CATHY P

30033	NELSON, TIMOTHY W
30065	FORTENSKY, LARRY L
30110	DEMACI, DEBORAH D
30160	KAMASHIAN ELECTRIC
	KAMASHIAN, LAUREN B
	MEDLEY, DARRIN L
30175	JONES, MACK L
30230	CARLSON, CURT D
30300	MADRIGAL, EUGENE R
30355	UIHLEIN, DEONNA
30370	OCCUPANT UNKNOWN,
30390	DEMOULIN, NEIL E
30405	GUZON, ALVIN M
30430	DEPORTOLA MANAGEMENT
	MOREAU, DONALD J
30435	FAIRCHILD, GEORGE R
30450	ALAN CO THE
30451	DULIN, JOHN R
30600	CAMPBELL, MITCHELL D
30605	JORDAN, JOHN V
30655	CANALES, RICHARD
30753	OCCUPANT UNKNOWN,
30850	BEALS, RODNEY M
30851	DEPAUW, JAMIE L
30895	CAPEN, MERLE L
30925	LARA, THEODORE
30955	ECHEVARRIA, RICARDO N
31411	OCCUPANT UNKNOWN,
31415	NICODEMUS, ARTHUR C
31450	SHUFFLEBARGER, JOHN R
31625	RHODES, DONALD L
31775	ECHEVERRIA, VICENTE E
33400	OCCUPANT UNKNOWN,
34121	AFFOLTER, JOHN U
34131	WICKSTROM, KEVIN D
34174	CERVANTES, ELIJIO
	MEKEEL RANCH
	SEEMAN LAURENCE E DVM
34215	HOWELL, MARY A
34265	AYALA, LUCIA
	VER HAGE FARMS
34311	MCCLINTOCK, VIRGINA L
34350	MEKEEL, ESTHER M
34355	EXECUTIVE LANDSCAPING
	REDDING, NATALIE M
34383	HASTINGS, PAUL M
34395	DUTHIE, RICHARD B
34520	BERG, CHRISTINA
	CASNER, CRAIG R
	CATALANO, CHRIS

Target Street **Cross Street**  **Source** 

Cole Information

DE PORTOLA RD (Cont'd) 2005

0.4500	CAROFANT LEANING
	SARGEANT, LEANN
34731	JONES, TIMOTHY C
34741	OCCUPANT UNKNOWN,
34915	LEASE RANCH
	LEASE, LARRY A
35270	SMITH, TIMOTHY E
	CASSINI, RON
35325	SPECIAL T THOROUGHBRED INC
	TAYLOR, RICKIE E
35394	ROGERS, LARRY K
35438	DYNAMIC COLLECTIONS
	DYNAMIC DESIGNS INC
	LANGLEY, MICHELLE
	RACINELLI, ENIO V
35480	PALERMO, ONOFRIO R
	RACINELLI, ENNIO V
35560	BURR, EDWARD C
35675	LAMBERT, RENE J
	REN MAR THOROUGHBRED
35750	GREEN ACRES RANCH INC
	RANDAL & MARGARET RICH
	RICH, RANDY L
36400	SCHIFFER, DAN Q
36420	OCCUPANT UNKNOWN,
	ROLOFF RANCH
36500	MELLMAN, CARL B
36540	OCCUPANT UNKNOWN,
37028	WELLS, BOB G
37104	ATWOOD, DANNY B
37215	GOMEZ, RONALD E
37320	OCCUPANT UNKNOWN,
37338	NICHOLAS, S
37340	KEYWAYS MOUNTAIN VIEW VINEYARD
37555	OCCUPANT UNKNOWN,
37590	OCCUPANT UNKNOWN,
37850	BRADY, BRIAN J
37970	TURSKI, ANTHONY J
38060	BETTS CONSTRUCTION & ELECTRIC
38091	QUADE, JEFFREY
38150	WALTERS, ROBERT D
38200	NOREN, BRAD E
38280	OCCUPANT UNKNOWN,
38311	LEONESSE CELLARS
38325	PAVELICH-TURNER, LINDA
38330	OCCUPANT UNKNOWN,
38405	AFFOLTER, ALEXANDER D
38440	RAMOS, SAL
38600	GRANLUND, DAVID J
38685	FITZPATRICK, BRENT
38811	BENNETT, JAMES C

<u>Target Street</u> <u>Cross Street</u>

DE PORTOLA RD 2005 (Cont'd)

Source
Cole Information

38925 BALLEW, LANNY M 38975 CHAIDEZ, ANTONIO 39000 NORCIA, ANTHONY J 39050 FILSINGER VINEYARDS & WINERY INC FILSINGER, WILLIAM W 39110 SHEEHAN, JONATHAN E 39300 VINA DE LESTONNAC CONVENT 39590 RAUCH, GERALD B 39815 CARTAYA, EDWARD S VINA DE CARTAYA 39855 DOSKI, PAUL F 40050 JENSEN, MARC 40125 ONAINDIA, JOSEPH D 40225 OCCUPANT UNKNOWN, 40930 LACY, TONI M 41280 BRANT, LASZLO D 41370 RICHARDSON, DOUGLAS E 41380 OSTAPECK, GRANT W 41430 ANDERVICH, JAMES R 41460 STIEFEL, OTTO P 41590 MINNICH, JERRY J 41605 OCCUPANT UNKNOWN, 41700 TAYLES, WILLIAM H 41900 HUYGHES-LACOUR, N 41975 BLACK, GEORGE A 41983 CYBERJAMB CORP MUELLER, JOHN M 42345 HOLLAND, STEPHEN L WAG AGAIN K9 RESCUE WAG AGAIN KO RESCUE 42381 PHAY, LAWRENCE T 42451 PATTON, DAVID B 42461 MCGINNIS, RON L 42525 FOLEY, CHARLES J **HOLDINGS LLC** 42550 L & C DEVELOPERS 42595 JONES, WAYNE 42596 GOOD, KELLY C 42597 SLAGLE, GEORGE W 43559 NEWMAN, H 44050 COUCH, DAVID I 44502 OCCUPANT UNKNOWN, 44545 PETERSON, HAROLD A 44980 OCCUPANT UNKNOWN, 45075 FAWNMEADE, IAN D 45101 KNAPP, PATSY E 45131 BRAWNER, SHAWN E 45155 HEIDEMAN, ROBERT C 45200 SQUIRES, SEWARD W 45205 AUSTIN, JO J

Target Street Cross Street Source

✓ - Cole Information

DE PORTOLA RD 2005 (Cont'd)

		PORTULARD	2005	(Cont a)
45300	EMMERSON, GARY W			
46000	UMIPIG, CESAR D			
46505	FERGUSON, SCOTT P			
46520	LANCE, JILL E			
46525	BEDARD JOHN			
	BEDARD, JOHN A			
46850	SYMMES, KYLE M			
47050	FRITZINGER, GARY L			
47200	ANDREWS, STEVE R			
	ARTISTIC PAINT CO			
	7.11.11.01.7.11.11.00			

30065	KELLY, K M	
30110	BRADLEY, ROSALIE K	
30160	FULLER, HOWARD S	
30230	CARLSON, CURT	
30300	MADRIGAL, EUGENE R	
30355	CLINTON, RONALD E	
30375	LEWIS, PHILLIP V	
30390	OCCUPANT UNKNOWN,	
30401	OCCUPANT UNKNOWN,	
30405	MARI, GUZON A	
30430	MOREAU, DONALD	
30435	OCCUPANT UNKNOWN,	
30450	THARALDSON, L C	
30451	DULIN, JOHN	
30600	OCCUPANT UNKNOWN,	
30601	OCCUPANT UNKNOWN,	
30605	OCCUPANT UNKNOWN,	
30655	MONTEZ, JOHN M	
30753	ERRICO, JOSEPH	
30787	COTTLE, THOMAS C	
30850	COOKE, JAMES	
30851	THORNE, HERMAN	
30895	OCCUPANT UNKNOWN,	
30925	OCCUPANT UNKNOWN,	
31411	HAYES, MELVIN H	
31415	OCCUPANT UNKNOWN,	
31450	SHUFFLEBARGER, JOHN	
31625	RHODES, DON	
34121	AFFOLTER, JOHN U	
34174	CANYON EQUINE CLINIC	
	CERVANTES, ELIJIO	
	VADERZWAN, PETER	
	ZWAN, NELL V	
34215	HOWELL, MARY A	
34265	CULBRETH, CHRIS	
	FREEK, RICHARD	
	MAGIC MEADOW	
	VEGA, H	
34311	OCCUPANT UNKNOWN,	
34350	OCCUPANT UNKNOWN,	
34383	OCCUPANT UNKNOWN,	
34395	WALL, C	
34520	BERG, MICHAEL	
	CRAWFORD, TODD	
	D L R RANCH	
	KENNEDY, SHANNON M	
	STEELE, WALTER D	
	VIKKI LYN S	
0.4704	WILSON, TODD M	
34731	JONES, TIMOTHY	

Target Street Cross S

<u>Cross Street</u> <u>Source</u>

Cole Information

# DE PORTOLA RD

2000

(Cont'd)

3474	
3491	•
3527	·
3532	
	LOPEZ, TRINI
3539	·
	W D S CONSTRUCTION
3543	B OCCUPANT UNKNOWN,
3548	
	PALERMO, ONOFRIO R
3555	•
	D BURR, E C
3567	
	REN MAR THOROUGHBREDS
3575	,
	ROMAN, JOSE
3640	,
3642	
	ROLOFF, DON E
3650	
3654	
3702	·
	4 ATWOOD, DANNY B
3721	·
3759	·
3785	·
3797	·
3797	·
3806	,
3815	
3820	
3832	
3840	,
3844	·
2052	RAMOS, SAL
3852	
3897	
3900 3905	,
3903	
3911	FILSINGER, WILLIAM  CARLISLE, STEPHEN
3930	
3930	VINA DELESTONNAC CONVENT VINA DELESTONNAC RETREAT
	VINA DELESTONNAC RETREAT VINA DELESTONNAC SCHOOL
3981	
3985	
3995	·
4005	·
4003	·
4011	·
4012	J HOWELIND, OUT IN IX

DE PORTOLA RD 2000 (Cont'd)

40225	BERGQUAM, ARTHUR
41280	BRANT, LASZLO
41370	RICHARDSON, DOUGLAS E
41380	OCCUPANT UNKNOWN,
41430	OCCUPANT UNKNOWN,
41460	MCCOMAS, JERRY
41590	MINNICH, JERRY
41700	FUERSTINGER, KENNETH
41900	RESENDEZ, JOSE T
42331	MCGINNIS, RON L
42345	OCCUPANT UNKNOWN,
42381	PHAY, L
42425	PRO MOTION DESIGN
42451	PATTON, DAVID B
42461	MCGINNIS, RON
42525	FOLEY, CHARLES J
42596	SUMMERVILLE, MARK
42597	MIDTGAARD, BENT S
43559	ELLIS, EDWARD W
44050	COUCH, DAVID
44545	OCCUPANT UNKNOWN,
45000	YORI, STAN

Target Street

**Cross Street** 

<u>Source</u> Cole Information

30160	FULLER, HOWARD S
30175	HAGS WATER TRUCK RENTAL
	OCCUPANT UNKNOWNN
30230	CARLSON, CURT D
30300	MADRIGAL, EUGENE R
30355	ARMSTRONG, RON
30390	•
30401	
30430	,
30435	•
30450	
30451	DULIN, JOHN
30600	
30605	•
30655	•
30787	
30850	
30851	THORNE, HERMAN
30895	•
30925	
30955	•
31411	HAYES, MELVIN H
31415	RAUTON, KENNETH
31450	SHUFFLEBARGER, JOHN
31625	
31775	
34121	
34174	
04174	MEKEEL RANCH
	ORTEGA, MARCOS
	RODRIGUEZ, ANTONIO
	SEEMAN, L E
34215	OCCUPANT UNKNOWNN
	CULBRETH, CHRIS
34203	FREEK, RICHARD
	MAGIC MEADOW
	VEGA, VILMA
34311	HOBBY HORSE ARABIANS
34311	ZIMMER, LOUISE
34355	•
34383	•
34395	GOLD MINE RECORDS
34333	OCCUPANT UNKNOWNN
34520	
34320	RABOLD, SHARI
34731	•
34731	SHIRLEY, MARY
34741	
35270	
35325	DWYER THOROUGHBRED RANCH

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Cole Information

DE PORTOLA RD 1995 (Cont'd)

35325		
	LOPEZ, TRINI	
35394	·	
35480		
	LOOTS, HENRY	
35510		
35550	·	
35560	•	
35675	·	
	REN MAR THOROUGHBREDS	
35750	·	
36400	·	
	SCHIFFER, KENNETH	
36420		
	ROLOFF RANCH	
	ROLOFF, DON E	
36500	,	
36540	•	
37028	,	
	,	
37338		
37525		
37850		
	STEYEE, JAMES B	
37970	·	
38060	,	
38150	,	
38200		
38325	·	
38330	,	
38405	•	
38525	•	
38685	•	
38811	,	
38901	,	
38925	·	
39000		
39050		
20440	FILSINGER, WILLIAM	
39110	,	
39855	•	
39950	•	
40050	•	
40101 40111		
	,	
40125	,	
40225 40601	•	
41280		
41280	,	
41370	MOHANDOON, DOUGLAG L	

Target Street Cross Street Source

✓ - Cole Information

DE PORTOLA RD 1995 (Cont'd)

Target Street Cross Street Source

✓ - Cole Information

		_
30033	DASMUSSEN DODEDT	
30160	RASMUSSEN, ROBERT FULLER, HOWARD S	l
30175	ENDERLE, TAMI	l
30173	HAGENOW, RICHARD	l
30300	HAN, SUNG	l
30390	DEMOULIN, NEIL	l
30451	CA WATER TRUCKS	l
30600	HIRSCHI, M	l
30787	SMITH, WENDELL P	ı
30850	COOKE, JAMES	ı
30851	THORNE, HERMAN	ı
30895	CAPEN, MERLE	ı
30955	MARSDEN, WARNER E	l
31450	SHUFFLEBARGER, JOHN	l
31625	RHODES DON LNDSCP	l
34121	AFFOLTER, JOHN U	l
34174	CANYON EQUINE CLNC	l
01171	CERVANTES, ELIJIO	l
	MEKEEL RANCH	l
	ORTEGA, MARCOS	l
	RODRIGUEZ, ANTONIO	l
	TRUJILLO, G	l
34265	CULBRETH, CHRIS	l
	FREEK, RICHARD	l
	MAGIC MEADOW	l
	VEGA, VILMA	l
34311	GOLDEN FUTURE ARBNS	l
	HOBBY HORSE ARABNS	l
	ZIMMER, LOUISE	l
34383	BOLTON, PEGGY	l
	HART, J	l
34520	CHUBBY TURNER HRSES	l
	D L R RANCH	l
34731	OLIVER, TONY D	l
35270	SMITH, TIMOTHY E	l
35325	DWYER THRGHBRD RNCH	l
	DWYER, AUSTIN	l
	LOPEZ, TRINI	l
35394	W D S CONSTRUCTION	l
35438	DAVIS, JEANNE	l
	DOLAN, LEONARD	ı
35480	DUTTRY, EILEEN R	l
	EL RANCHO DE JAKLIN	l
	LOOTS, HENRY	
35550	HALE, FRANK	
35675	DUNHAM, DAN	
	LAMBERT, RENE J	
	REN MAR THOROUGHBRD	
35750	WEST, HAROLD E	
36400	PRUETT, JOE	
		ı

DE PORTOLA RD 1992 (Cont'd)

	= = = = = = = = = = = = = = = = = = = =
36400	SCHIFFER, KENNETH
36420	MITCHELL INTERNATL
	ROLOFF RANCH
36540	ROEMHILD, KEVIN
37338	KEYWAYS VINEYARD
37850	TOURVILLE, RUSSELL
38150	BURKEY, LEE
38325	ROACH, TIMOTHY
38405	AFFOLTER ALEXANDER
	AFFOLTER, A
38525	BECK, ROBERT P
38660	GRANLUND, DAVID J
38685	SPITZER, MIKE
39050	FILSINGER VINEYARDS
	FILSINGER, WILLIAM
39855	BERTRAND, RICHARD
39950	FARAJ, FUAD
40101	GLENOAK HILLS CMNTY
40111	POLLUSAAR, ANDRES
41280	BRANT, LASZLO
41430	LANGELLIER, SKIPPY
41460	UHLENDORF, GEORGE
41700	FUERSTINGER, KENNETH J
41975	MOORE, JIMMY
42461	MCGINNIS, RON
42595	JONES, CYNTHIA

Target Street Cross Street Source

→ Haines Criss-Cross Directory

	MECULA	
LIV	RANCHO CALIF AREA	4
30033		676-6892 676-6892
	GIBSON Mary Louise	676-6892
30065	XXXX	00
30110	XXXX FULLER H Steven	676-4903
50.00	FULLER Karen	676-4903
30175	ENDERLE Tami	676-8389
	HAGENOW Gwynne HAGENOW Richard	676-8389 676-8389
30230	XXXX	00
30300		699-1706 +1
30390 30435	DEMOULIN Neil XXXX	699-0317 +0
30450	THARALDSON Leonard	676-5044
30451	*CA WATER TRUCKS	676-1057
30600	*F A M C O CONSTR HIRSCHI Melville	676-1257 676-8481
30605	XXXX	00
30787	SMITH Wendell P	676-8911
30850	COOKE Jas THORNE Herman	676-8221 5 676-2856
30895	XXXX	00
30955	MARSDEN Warner	676-2862
31415	PADAVONA Wm XXXX	676-4290
34121	AFFOLTER John U	676-6330
34174	CERVANTES Manuela	676-3583
	*MEKEEL RANCH	676-5104
34215	VASQUEZ Rafael	676-0609
34311	*HOBBY HORSE ARABNS	676-5469
0.1050	ZIMMER L	676-5469
34350	DALOISIO Norman	00 676-3437
5-505	WARDLE Donald	676-3437
34520	*D L R RANCH	676-6162
34731	REEVES D L OLIVER Tony D	676-5292 676-5630
34741	*FISHERS ARABIANS	676-6296
35325	*A&B STOCK FARM	676-2721
	DEEB Wm E *NEW HORIZON LNDSCP	676-5538 676-8214
35350	XXXX	00
35438	DAVIS Jeanne	676-3578
35480	DOLAN Leonard DUTTRY E R	676-6357 676-3920 +0
33400	*EL RANCHO DE JAKLIN	676-2441
	LOOTS Henry	676-8043 5
35510	TRUBY T L	929-0433
35550	HALE Frank HALE Frank	676-5296 676-5987
35574	*OAKRIDGE RANCHES	652-2255
35675	BUSH Louis F	676-6034
35750 35876	WEST Harold E DR XXXX	676-8745 00
36215	COUCH David	652-0276
36400	PRUETT Irma	676-2341
	PRUETT Joe SCHIFFER Kenneth	676-2341 676-8241
36420	*HANGMAN	678-5127
	ROLOFF Don E	676-2967
36450	XXXX	00
36540 37525	MAURICE David	676-3449
37850	NICHOLS Keith	676-1164 9
38150	BURKEY Lee	699-0837 +0
38200 38250	XXXX	00
38330	HARWOOD R	676-7744 +0
	TREVOR BIII	676-4611
38440	TREVOR Debbie KERR Robi	676-4611 676-0602 7
38525	BECK Robt P	676-6236
38685	CAPDEVILLE Tami	699-1340 +0
38811	CIESLER Arline CIESLER Frank	676-2465 678-2455
38855	XXXX	00
39000	XXXX	00
39050	CURRAN Patrick K ESQUIVEL Hortensia	652-6556 +0 676-4704 4
	*FILSINGER VINEYARDS	676-4704 4
	FILSINGER William	676-2130 1

Haines Criss-Cross Directory

1		- 4446	30203	9
	DE PO	RTOLA RD	92390 CONT.	
4	39110	XXXX	00	
	39855	BERTRAND Richa	erd 676-5084	1
	39950	THOMAS Wm J	676-5211	
	40050	DICARLO Jose	699-0533 -	+0
	40101	*GLENOAK HILLS	CMNTY 676-0292	9
		*GLENOAK HILLS	CMNTY 676-9994	9
	40111	POLLUSAAR And	res 676-5319	2
		BRANT Laszlo	676-5154	2
	41370	ROBSON Carl E	676-8642	
		ROBSON Karen	676-8642	
	41430	XXXX	00	
	41460	UHLENDORF Ged		
1	41605	XXXX	00	
	41775	PHAY Lawrence		6
6	42345	GRAHAM J H	676-9394	9
4	42461	SOLIZ Louis	676-6348	
0		SOLIZ Mary	676-6348	
9	42597		00	
C	43559	KENCK Vivian	925-1039	5
		KENK Michael	925-1597	
	45000	YORI Stan	652-0639	6
1	*	14 BUS 90		

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

# DE PORTOLA RD 1985

1 11/1	ECULA	
	RANCHO CALIF AREA	
30033	GIBSON H C MD	676-689
50050	GIBSON MARY ANN	676-689
30065	BARIBEAU THOS A	676-683
30110	XXXX	00
30160	FULLER H STEVEN	676-4903
30175	KOBRIN THOS	676-5330
30230	WALSH JOS JOHNSEN CONSTRUCTN	676-5330 676-445
30230	JOHNSEN MICHAEL	676-3305
30300	COOP DONALD	676-3312
	COOP DONALD	676-330
30390	BERGER WALTER	676-4738
30450	THARALDSON LEONARD	676-5044
30451	PYLES MICHAEL B	676-8185
30600	HIRSCHI MELVILLE	676-848
30655	MCCRACKEN FRANK E SMITH WENDELL P	676-5577 676-8911
30851	THORNE HERMAN	676-2856
30895	CAPEN MARLE	676-8038
30925	XXXX	00
30955	MARSDEN WARNER	676-2862
31415		676-677
32425	PUTNAM RICHARD	929-5501
34121	AFFOLTER JOHN U	676-6330
34174	BERNAL CARLOS	676-6956
	MEKEEL RANCH	676-510
34215	XXXX	00
34311	HOBBY HORSE ARABNS	676-5469
	RENEGADE PROCTINS	676-285
	ZIMMER L	676-5469
34350	XXXX	00
34383	HALE FRANK	676-5296
34520	D L R RANCH	676-616
0.70.	REEVES D L	676-5292
34731	OLIVER TONY D	676-5630
34741	FISHERS ARABIANS	676-629
35325	A&B STOCK FARM DEEB WM E	676-272
35350	XXXX	676-5538 00
35480	ELRANCHO DE JAKLIN	676-2441
30400	LOOTS HENRY	676-8043
	THOMAS DYAN	676-5002
35510	TRUBY T L	929-0433
35574	LAND OFFICE THE	652-7850
35675	BUSH LOUIS F	676-6034
35750	RICH RANDALL L	676-6749
	WEST HAROLD E DR	676-8745
35876	XXXX	00
36215	COUCH DAVID	652-0276
36400	PRUETT JOE	676-2341
	SCHIFFER KENNETH	676-8241
36420	ROLOFF DON E	676-2967
36450	XXXX	00
36540	NOVA TRUCKING SV	676-3102
37525	THOM SCOTT	676-2593
37850 38150	EISMAN RALPH TAYLOR DON	676-5004 676-5802
38200	THORNTON SID	676-2569
38330	TREVOR BILL	676-4611
38440	MCINTYRE FOREST	676-4913
38811	CIESLER FRANK	676-2455
38855	XXXX	00
39000	NORCIA GEORGE	676-5339
39050	ESQUIVEL HORTENSIA	676-4704
	FILSINGER VINEYARDS	676-4594
	FILSINGER WILLIAM	676-2130
39110	BUSH MICHAEL	676-2797
39855	BERTRAND RICHARD	676-5084
39950	THOMAS WM J	676-5211
40111	POLLUSAAR ANDRES	676-5319
40601	GLENOAK HLS CMNTY	676-9994
41280	BRANT LASZLO	676-5154
41430	XXXX	00
41460	UHLENDORF GEO	676-4498
41605	UGGLA JOHN	676-5372
41775	WILLIAMS CARL L	676-2197
42345	LAVELLE DANL	676-5880
42461	SOLIZ LOUIS	676-6348
42525	XXXX	00
43559	KENCK MICHAEL KENCK VIVIAN	925-1597 925-1039
45101	YORI STAN	652-0639

7296800.5 Page: A34

		ORTOLA RD 92	390
8 8 9 8 6 6 0 6 0 0 0 6 6 6 6 6 6 6 6 6 6 6 6	00655 00787 00925 00955 84174* 84311 84383 84520 84731 85750 85876 86400 87850 88330 88440 88855 89000 9950 0111 1430 1460	BERGER WALTER THARALDSON LEONARD HIRSCHI MELVILLE MCCRACKEN FRANK E SMITH WENDELL P EDMUNDS D BRENT STETLERKENNEDY M MEKEEL RANCH ZIMMER L HALE FRANK CARDENAS LUIS WHITCOMB GEO A WEST HAROLD E DR XXXX SCHIFFER KENNETH EISMAN RALPH TREVOR BILL TREVOR WM R WILSON ALAN B BERTRAND RICHARD V NORCIA GEORGE DANIELS MARTHA J THOMAS WM J POLLUSAAR ANDRES SPINA JOS F UHLENDORF GEORGE HASHIMOTO TERUKO	676-4738 9 676-5044 9 676-8481 676-5577 +0 676-8911 676-4807 +0 676-4726 +0 676-5104 676-5104 676-5296 4 676-5296 4 676-5296 5 00 676-8241 4 676-8241 4 676-804 +0 676-4611 +0 676-4766 +0 676-4766 +0 676-5339 9 676-5339 9 676-5319 9 676-5488 5 676-4498 9

Haines Criss-Cross Directory

# **DE PORTOLA RD** 1976

DE F	ORTOLA RD 92390	TEMECULA
30600	HIRSCHI MELVILLE	676-8481
30787	SMITH WENDELL P	676-8911
34174	MADSEN SAML C	676-5169
,	MEKEEL RANCH	676-5104
34311	MEKEEL JOHN	676-2421
34383	HALE FRANK	676-5296
35750	WEST HAROLD E DE	676-8745
35876	XXXX	00
36400	SCHIFFER KENNETH	676-8241
39050	DANIELS MARTHA	676-5468
41430	SPINA JOS F	676-5488
	CALDWELL T M AUG	
,	2 BUS 10 RE	

Danza Del Sol Winery Project 39050 De Portola Road Temecula, CA 92592

Inquiry Number: 7296800.4

April 04, 2023

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

04/04/23

Site Name: Client Name:

Danza Del Sol Winery Project 39050 De Portola Road Temecula, CA 92592 EDR Inquiry # 7296800.4 LOR Geotechnical Group, Inc. 6121 Quail Valley Court Riverside, CA 92507 Contact: Mathew Hunt



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by LOR Geotechnical Group, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

P.O.# 13911.2 Latitude: 33.53048 33° 31' 50" North

Project: Danza del Sol Winery Project Longitude: -117.01748 -117° 1' 3" West

 UTM Zone:
 Zone 11 North

 UTM X Meters:
 498376.93

 UTM Y Meters:
 3710098.65

**Elevation:** 1501.86' above sea level

# Maps Provided:

1943

2018 1942 2015 1901 2012 1978 1973 1953, 1954 1947

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# Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

# 2018 Source Sheets



Bachelor Mountain 2018 7.5-minute, 24000



Sage 2018 7.5-minute, 24000

# 2015 Source Sheets



Bachelor Mountain 2015 7.5-minute, 24000



Sage 2015 7.5-minute, 24000

# 2012 Source Sheets



Bachelor Mountain 2012 7.5-minute, 24000



Sage 2012 7.5-minute, 24000

## 1978 Source Sheets



Bachelor Mtn 1978 7.5-minute, 24000 Aerial Photo Revised 1973

# Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1973 Source Sheets



Bachelor Mtn. 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Bachelor Mtn 1973 7.5-minute, 24000 Aerial Photo Revised 1973

# 1953, 1954 Source Sheets



Bachelor Mtn. 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Sage 1954 7.5-minute, 24000 Aerial Photo Revised 1949

# 1947 Source Sheets



HEMET 1947 15-minute, 50000



MURRIETA 1947 15-minute, 50000

## 1943 Source Sheets



Murrieta 1943 15-minute, 62500 Aerial Photo Revised 1939

# **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

# 1942 Source Sheets



Hemet 1942 15-minute, 62500 Aerial Photo Revised 1941



Murrieta 1942 15-minute, 62500 Aerial Photo Revised 1939

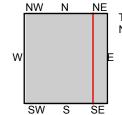
# 1901 Source Sheets



Elsinore 1901 30-minute, 125000



San Jacinto 1901 30-minute, 125000



TP, Bachelor Mountain, 2018, 7.5-minute NE, Sage, 2018, 7.5-minute

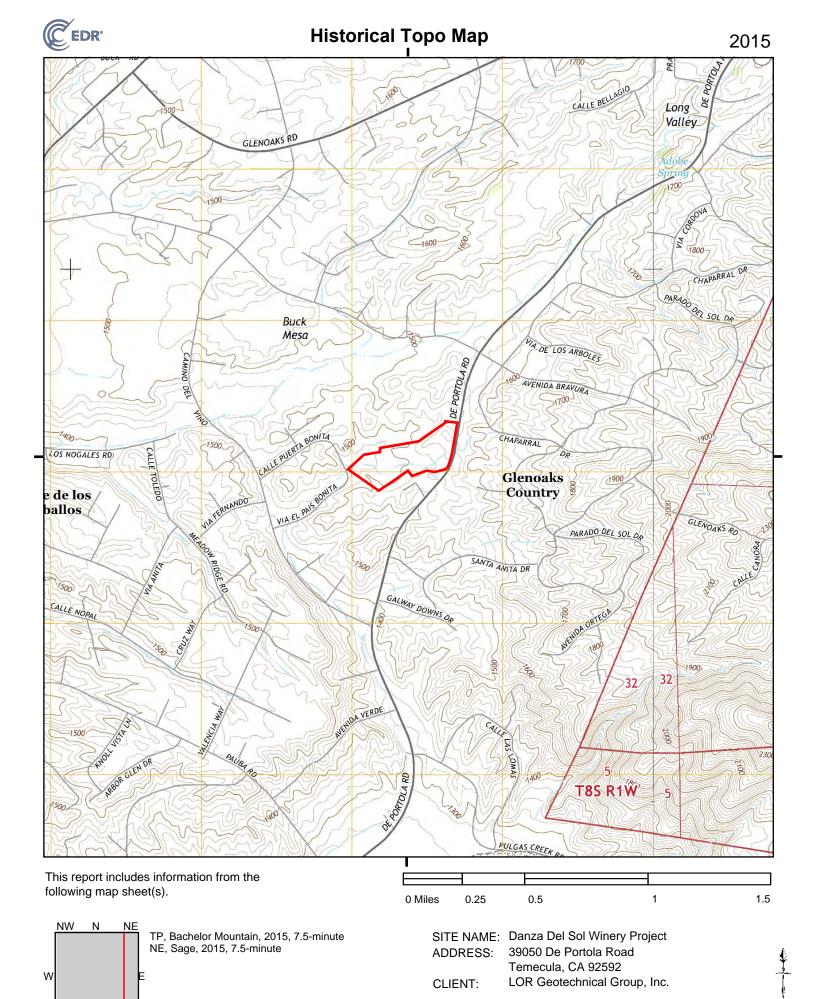
SITE NAME: Danza Del Sol Winery Project ADDRESS: 39050 De Portola Road

Temecula, CA 92592

CLIENT: LOR Geotechnical Group, Inc.

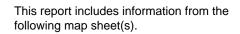


page 6

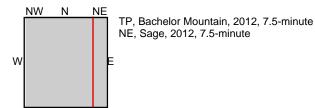


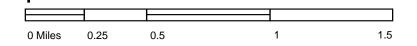
SW

S



LINDA ROSEA RE





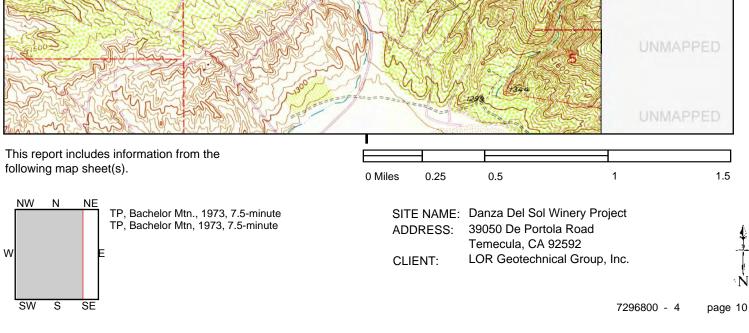
SITE NAME: Danza Del Sol Winery Project ADDRESS: 39050 De Portola Road

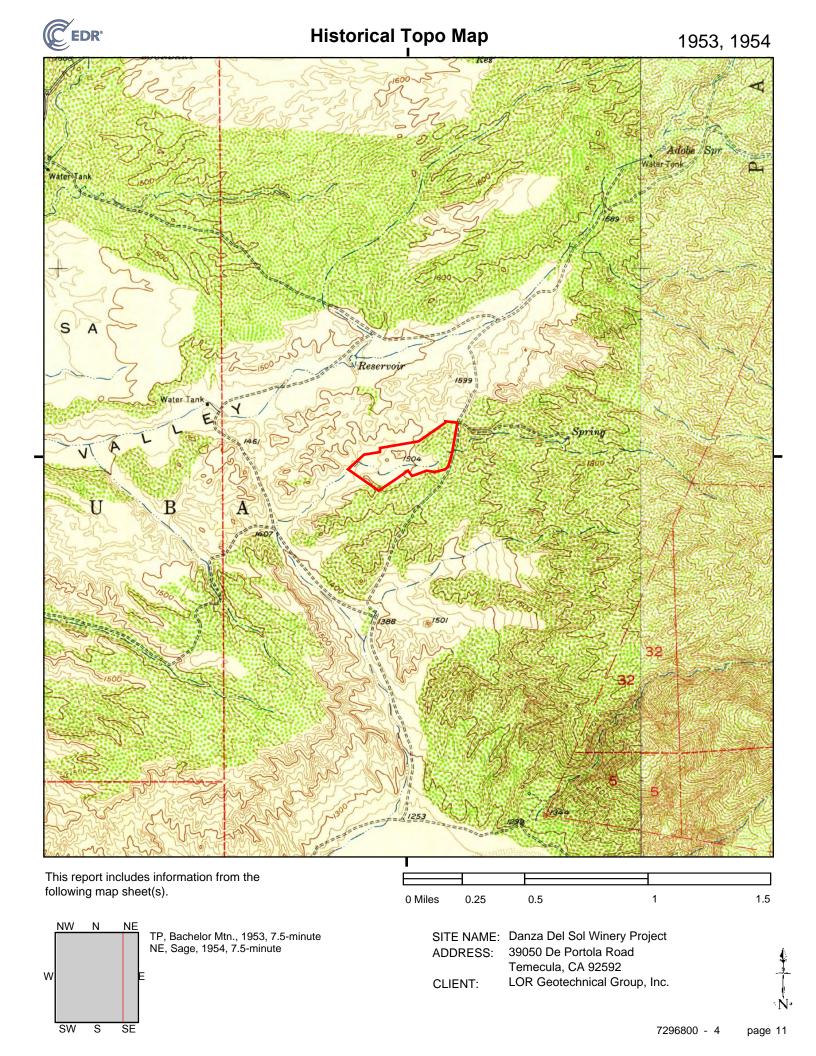
PULGAS CREE

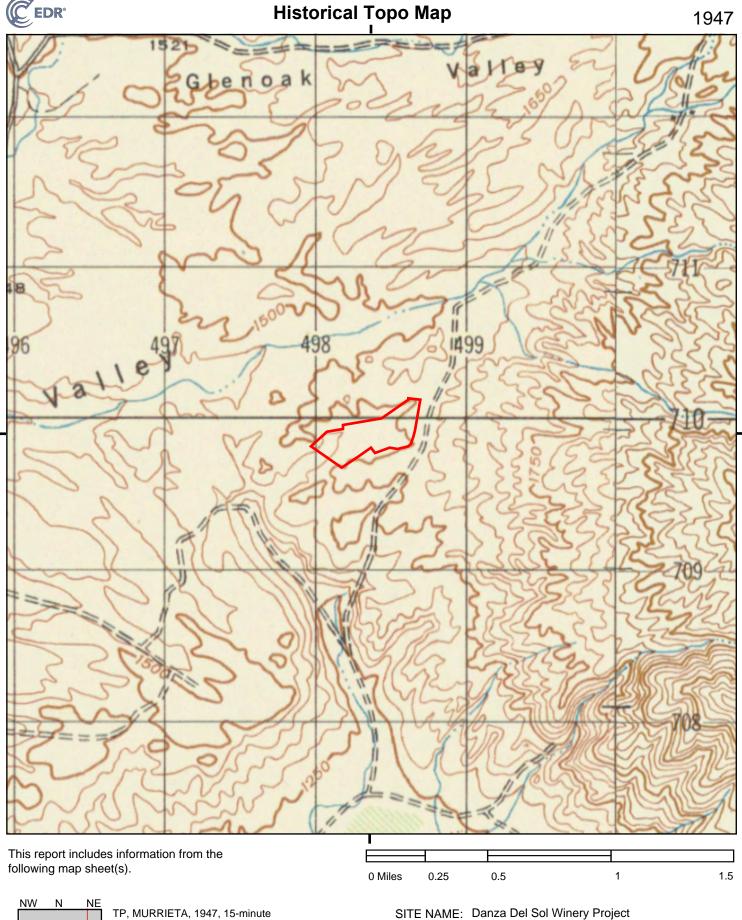
Temecula, CA 92592 CLIENT: LOR Geotechnical Group, Inc.

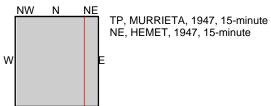


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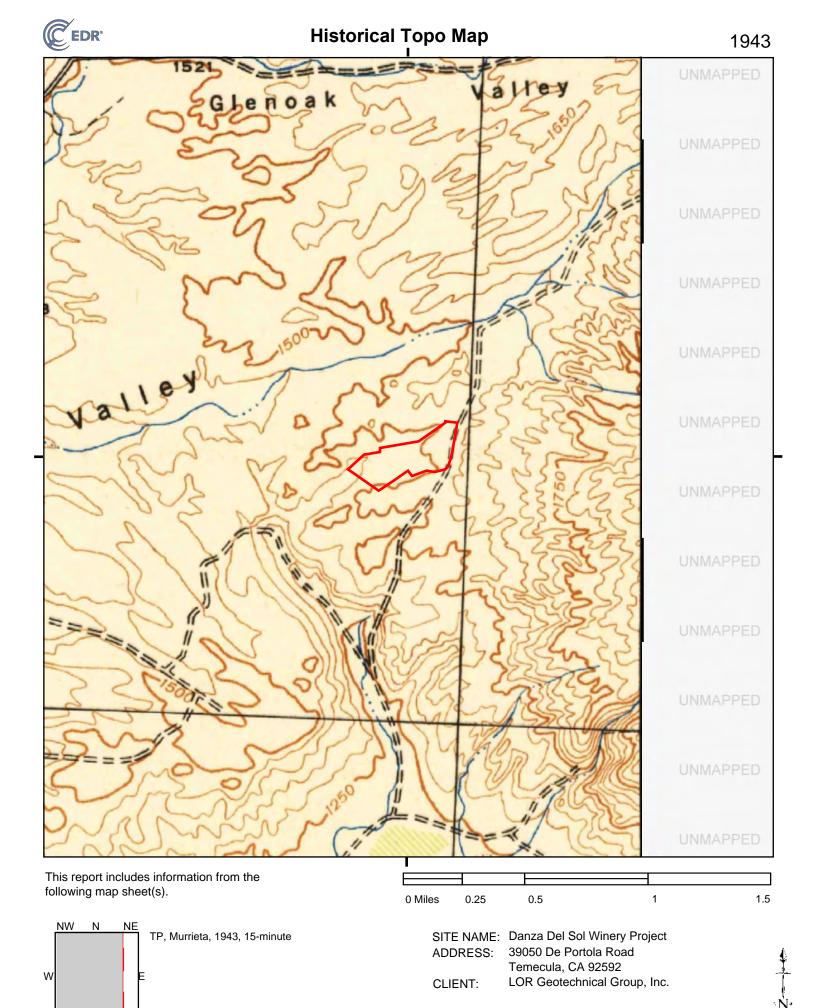


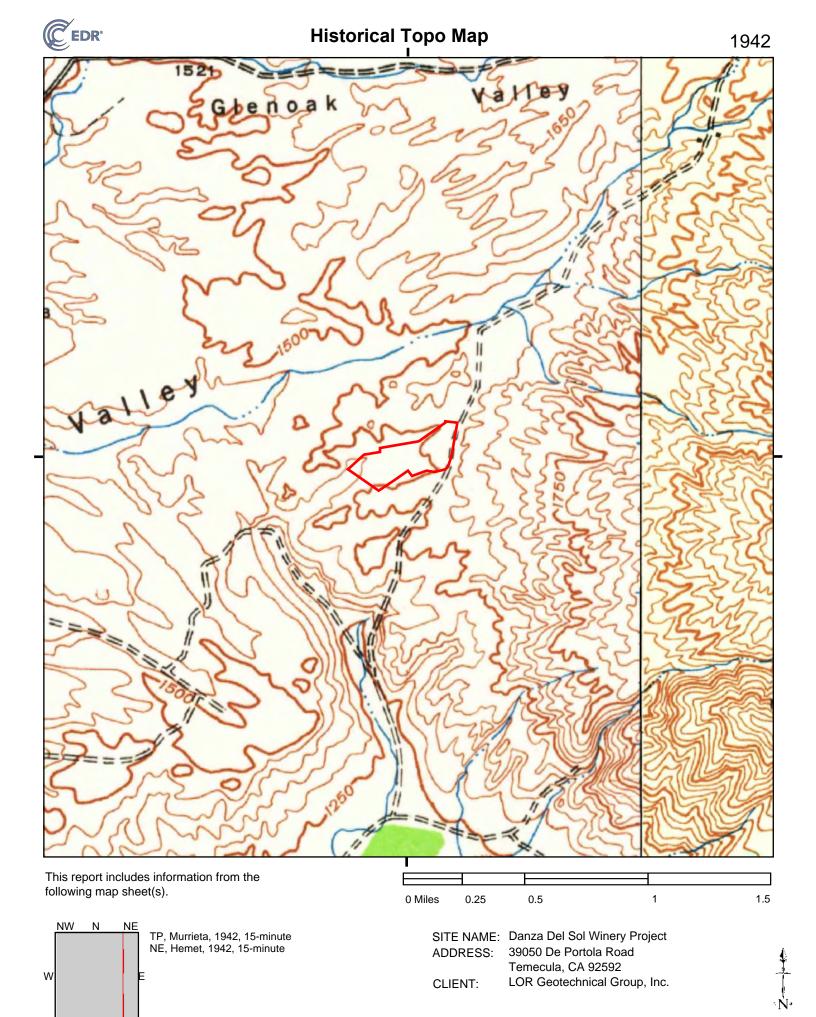
SITE NAME: Danza Del Sol Winery Project ADDRESS: 39050 De Portola Road

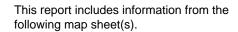
Temecula, CA 92592

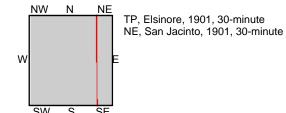
CLIENT: LOR Geotechnical Group, Inc.













SITE NAME: Danza Del Sol Winery Project ADDRESS: 39050 De Portola Road

Temecula, CA 92592

CLIENT: LOR Geotechnical Group, Inc.



Danza Del Sol Winery Project 39050 De Portola Road Temecula, CA 92592

Inquiry Number: 7296800.3

April 04, 2023

# **Certified Sanborn® Map Report**



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

# **Certified Sanborn® Map Report**

04/04/23

Site Name: Client Name:

Danza Del Sol Winery Project 39050 De Portola Road Temecula, CA 92592 EDR Inquiry # 7296800.3 LOR Geotechnical Group, Inc. 6121 Quail Valley Court Riverside, CA 92507 Contact: Mathew Hunt



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

Certification # F972-4E0C-9035

**PO#** 13911.2

Project Danza del Sol Winery Project

#### **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: F972-4E0C-9035

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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page 2

4/20/23, 10:34 AM BZ203716

RiversideCountyCAProd	
Permit Number: BZ203716	
Permit Details ()   Tab Elements ()   Main Menu ()	
	↑ (.multi-collapse)
Туре:	
Building Historical - BZ - Old Build	
Status:	
Void	
Project Name:	
Applied Date:	
01/10/1972	
Issue Date:	
01/10/1972	
District:	
N/A	
Assigned To:	
Expire Date:	
08/02/1972	
Finalized Date:	
Description:	
DWELLING & ATT GARAGE	

4/20/23, 10:35 AM BZ363326

RiversideCountyCAProd	
Permit Number: BZ363326	
Permit Details ()   Tab Elements ()   Main Menu ()	
<b>Type:</b> Building Historical - BZ - Old Build	^ (.multi-collapse)
Status: Final	
Project Name:	
<b>Applied Date:</b> 05/02/1979	
<b>Issue Date</b> : 05/02/1979	
District: N/A	
Assigned To:	
Expire Date:	
<b>Finalized Date:</b> 07/20/1979	
Description: PLAN CHECK WINERY BUILDING 40X50	

4/20/23, 10:35 AM BZ378153

■ RiversideCountyCAProd	
Permit Number: BZ378153	
Permit Details ()   Tab Elements ()   Main Menu ()	
<b>Type:</b> Building Historical - BZ - Old Build	<b>^</b> (.multi-collapse)
Status: Final	
Project Name:	
<b>Applied Date:</b> 07/25/1979	
<b>Issue Date:</b> 07/25/1979	
District: N/A	
Assigned To:	
Expire Date:	
<b>Finalized Date:</b> 04/23/1980	
Description: WINERY BUILDING	

4/20/23, 10:34 AM BZ405061

■ RiversideCountyCAProd	
Permit Number: BZ405061	
Permit Details ()   Tab Elements ()   Main Menu ()	
_	^ (.multi-collapse)
Type:	
Building Historical - BZ - Old Build	
Status:	
Final	
Project Name:	
Applied Date:	
06/26/1980	
Issue Date:	
06/26/1980	
District:	
N/A	
Assigned To:	
Expire Date:	
Finalized Date:	
08/29/1980	
Description:	
PLAN CHECK (FOR COVER WAREHOUSE)	

4/20/23, 10:35 AM BZ407694

RiversideCountyCAProd	
Permit Number: BZ407694	
Permit Details ()   Tab Elements ()   Main Menu ()	
<b>Type:</b> Building Historical - BZ - Old Build	^ (.multi-collapse)
Status: Final	
Project Name:	
<b>Applied Date:</b> 09/03/1980	
<b>Issue Date:</b> 09/03/1980	
District: N/A	
Assigned To:	
Expire Date:	
<b>Finalized Date:</b> 06/02/1981	
Description: STORAGE BUILDING FOR WINERY	

4/20/23, 10:35 AM BZ419479

RiversideCountyCAProd	
Permit Number: BZ419479	
Permit Details ()   Tab Elements ()   Main Menu ()	
Timos	^ (.multi-collapse)
Type: Building Historical - BZ - Old Build	
Status:	
Final	
Project Name:	
Applied Date:	
01/12/1981	
Issue Date:	
01/12/1981	
District:	
N/A	
Assigned To:	
Expire Date:	
Finalized Date:	
01/27/1981	
Description:	
ADDITION TO WINERY	

ALTA Commitment for Title Insurance

**ISSUED BY** 

First American Title Insurance Company

File No: NCS-1108921-SA1

#### COMMITMENT FOR TITLE INSURANCE

Issued By

## FIRST AMERICAN TITLE INSURANCE COMPANY

#### NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

#### COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

#### First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

Duy L Smuth

If this jacket was created electronically, it constitutes an original document.

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Form 50003700 (8-23-18) Page 1 of 14 ALTA Commitment for Title Insurance (8-1-16)
California

#### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.
- 2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
- 3. The Company's liability and obligation is limited by and this Commitment is not valid without:
  - (a) the Notice;
  - (b) the Commitment to Issue Policy;
  - (c) the Commitment Conditions;
  - (d) Schedule A:
  - (e) Schedule B, Part I—Requirements; and
  - (f) Schedule B, Part II—Exceptions.

#### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

## 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18) Page 2 of 14 ALTA Commitment for Title Insurance (8-1-16)
California

#### 6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

#### 7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

#### 8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

#### 9. ARBITRATION

Arbitration provision intentionally removed.

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Form 50003700 (8-23-18) Page 3 of 14 ALTA Commitment for Title Insurance (8-1-16)
California

# ALTA Commitment for Title Insurance

ISSUED BY

# First American Title Insurance Company

File No: NCS-1108921-SA1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Issuing Office: 18500 Von Karman Ave, Suite 600,

Commercial Services Irvine, CA 92612

Commitment No.: NCS-1108921-SA1 Issuing Office File No.: NCS-1108921-SA1

Property Address: 39050 De Portola Road, Temecula, CA 92592 Escrow Officer/Assistant: /

Revision No.: 01 Phone: /

Pnone: / Email: /

Title Officer/Assistant: Jeffery Paschal/Jenevie Garcia

Phone: (949)885-2481/(949)885-2435

Email: NCS-HVU@firstam.com/NCS-HVU@firstam.com

#### SCHEDULE A

1. Commitment Date: February 2, 2022 at 7:30 AM

2. Policy to be issued:

(a) ■ 2006 ALTA® Standard Owner Policy Proposed Insured: To Be Determined

Proposed Policy Amount: \$ To Be Determined

(b) ☐ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$ 0.00

(c) ☐ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple

4. The Title is, at the Commitment Date, vested in:

Fraser Development, LLC, a Minnesota limited liability company

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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Form 50003700 (8-23-18) Page 4 of 14 ALTA Commitment for Title Insurance (8-1-16

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1108921-SA1

Commitment No.: NCS-1108921-SA1

#### SCHEDULE B, PART I

# Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): 17
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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Form 50003700 (8-23-18) Page 5 of 14 ALTA Commitment for Title Insurance (8-1-16

		<ul> <li>(i) a copy of the Articles of Organization</li> <li>(ii) a copy of the Operating Agreement, if applicable</li> <li>(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State</li> <li>(iv) express Company Consent to the current transaction</li> </ul>
[]	Κ.	The following partnership documentation is required :
		(i) a copy of the partnership agreement, including all applicable amendments thereto (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State (iii) express Partnership Consent to the current transaction
[]	L.	The following corporation documentation is required:
		<ul> <li>(i) a copy of the Articles of Incorporation</li> <li>(ii) a copy of the Bylaws, including all applicable Amendments thereto</li> <li>(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State</li> <li>(iv) express Corporate Resolution consenting to the current transaction</li> </ul>
[X]	M.	Based upon the Company's review of that certain partnership/operating agreement dated Not disclosed for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
[]	N.	A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
[X]	Ο.	Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
[]	Р.	Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
[]	Q.	The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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[X]

J. The following LLC documentation is required from:

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Form 50003700 (8-23-18) Page 6 of 14 ALTA Commitment

[]	R.	Financial statements from the appropriate parties must be submitted to the Company for review.
[]	S.	A copy of the construction contract must be submitted to the Company for review.
[]	Τ.	An inspection of the Land must be performed by the Company for verification of the phase of construction.
[]		The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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ALTA Commitment for Title Insurance

**ISSUED BY** 

First American Title Insurance Company

File No: NCS-1108921-SA1

Commitment No.: NCS-1108921-SA1

## SCHEDULE B, PART II

### Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
- 2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 7. General and special taxes and assessments for the fiscal year 2022-2023, a lien not yet due or payable.
- 8. General and special taxes and assessments for the fiscal year 2021-2022. First Installment: \$15,494.41, PAID

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Form 50003700 (8-23-18) Page 8 of 14 ALTA Commitment for Title Insurance (8-1-16)

Penalty: \$0.00

Second Installment: \$15,494.41, DUE, BUT NOT YET DELINQUENT Penalty: \$1,587.50, APPLY AFTER APRIL 10, 2022

Tax Rate Area: 094-147 A. P. No.: 941-290-005

(Affects Parcel One)

9. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$14,725.21, PAID

Penalty: \$0.00

Second Installment: \$14,725.21, DUE, BUT NOT YET DELINQUENT Penalty: \$1,510.58, APPLY AFTER APRIL 10, 2022

Tax Rate Area: 094-147 A. P. No.: 941-290-006

Affects a portion of Parcel Two.

10. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$377.56, PAID

Penalty: \$0.00

Second Installment: \$377.56, DUE, BUT NOT YET DELINQUENT Penalty: \$75.81, APPLY AFTER APRIL 10, 2022

Tax Rate Area: 094-147 A. P. No.: 941-290-010

Affects a portion of Parcel Two.

11. An easement for road, public utility, slope and incidental purposes in the document recorded January 27, 1966 as Instrument No. 1966-9539 of Official Records.

The location of the easement cannot be determined from record information.

12. An easement for road, public utility, slope and incidental purposes in the document recorded January 27, 1966 as Instrument No. 1966-9540 of Official Records.

The location of the easement cannot be determined from record information.

13. An easement for road, public utility, slope and incidental purposes in the document recorded July 01, 1969 as Instrument No. 1969-66563 of Official Records.

The location of the easement cannot be determined from record information.

14. An agency agreement dated April 17, 1969 by and between Edward J. Jackson and Martha J. Jackson, husband and wife as joint tenants and Rancho California Water District wherein it is agreed that said district is designated as exclusive agent for the extraction, diversion, storage, blending and distribution of all local water, recorded September 24, 1969 as Instrument No. 1969-98060 of Official Records of Riverside County, California.

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Form 50003700 (8-23-18) Page 9 of 14 ALTA Commitment for Title Insurance (8-1-16

- 15. Notice and certificate of occupancy for mobile home installation on a foundation system (HCD 433A(4/86) recorded May 11, 2001 as Instrument No. 2001-207078 of Official Records of Riverside County, California.
- 16. The terms and provisions contained in the document entitled "Remote Water Service Agreement" recorded September 03, 2008 as Instrument No. 2008-485438 of Official Records.
- 17. A Deed of Trust to secure an original indebtedness of \$2,000,000.00 recorded February 13, 2013 as Instrument No. 2013-0074480 of Official Records.

Dated: February 04, 2013

Trustor: Fraser Development, LLC, a Minnesota limited liability company

Trustee: American AgCredit, FLCA

Beneficiary: American AgCredit, FLCA, a corporation existing and operating

under the Farm Credit Act of 1971, as amended

The above deed of trust states that it secures a line of credit. Before the close of escrow, we require evidence satisfactory to us that (a) all checks, credit cards or other means of drawing upon the line of credit have been surrendered to escrow, (b) the borrower has not drawn upon the line of credit since the last transaction reflected in the lender's payoff demand, and (c) the borrower has in writing instructed the beneficiary to terminate the line of credit using such forms and following such procedures as may be required by the beneficiary.

A document disclosing an additional advance in the amount of \$1,250,000.00, recorded September 23, 2015 as Instrument No. 2015-0423266 of Official Records.

A document disclosing an additional advance in the amount of \$500,000.00, recorded August 02, 2018 as Instrument No. 2018-0311067 of Official Records.

A document disclosing an additional advance in the amount of \$2,000,000.00, recorded June 27, 2019 as Instrument No. 2019-0233968 of Official Records.

(Affects Parcel One and portion of Parcel Two)

18. An easement for transmitting intelligence by electrical means and incidental purposes, recorded July 25, 2013 as Instrument No. 2013-0358483 of Official Records.

In Favor of: Southern California Edison Company, a corporation, its

successors and assigns

Affects: Parcel Two, as described therein

19. An easement for utility pipelines, appurtenances and incidental purposes, recorded December 06, 2016 as Instrument No. 2016-0541441 of Official Records.

In Favor of: Rancho California Water District, a public corporation, its

successors and assigns

Affects: Parcel Two, as described therein

20. An agency agreement dated December 27, 2016 by and between Fraser Development, L.L.C. and Rancho California Water District wherein it is agreed that said district is designated as exclusive agent for the extraction, diversion, storage, blending and distribution of all local water, recorded September 01, 2017 as Instrument No. 2017-0364900 of Official Records of Riverside County, California.

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California

21. Abutter's rights of ingress and egress to or from De Portola Road, have been dedicated or relinquished on the map of Parcel Map 37258 on file in book 248, page 37-39, of Parcel Maps.

(Affects Portion of Parcel Two)

- 22. The terms and provisions contained in the document entitled "Resolution No. 2021-057" recorded April 22, 2021 as Instrument No. 2021-0251953 of Official Records.
- Any claim that the Title is subject to a trust or lien created under The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. §§499a, et seq.) or the Packers and Stockyards Act (7 U.S.C. §§181 et seq.) or under similar state laws.
  - Consideration for the deletion of this exception is highly fact intensive. Please contact the underwriter assigned to your file as soon as possible to discuss.
- 24. Water rights, claims or title to water, whether or not shown by the public records.
- 25. Rights of parties in possession.

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## INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

Taxes for proration purposes only for the fiscal year 2021-2022. 1.

First Installment: \$0.00, NO TAX DUE Second Installment: \$0.00, NO TAX DUE

Tax Rate Area: 094-147 APN: 941-290-010

(Affects a portion of Parcel Two)

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Multifamily known as 39050 De Portola Road, Temecula, California.

(Affects Parcel Two)

According to the latest available equalized assessment roll in the office of the county tax assessor, 3. there is located on the land a(n) Multifamily known as Unavailable, Temecula, California.

(Affects Parcel One)

According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded February 19, 2021 as Instrument No. 2021-0109440 of Official Records.

Sisters of the Company of Mary Our Lady non-profit organization and Fraser

Development, LLC, a Minnesota limited liability company

Fraser Development, LLC, a Minnesota limited liability company To:

5. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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orm 50003700 (8-23-18)

ISSUED BY

First American Title Insurance Company

File No: NCS-1108921-SA1

File No.: NCS-1108921-SA1

The Land referred to herein below is situated in an Unincorporated Area in the County of Riverside, State of California, and is described as follows:

PARCEL ONE:

PARCEL "A" AS SHOWN ON EXHIBIT A OF LOT LINE ADJUSTMENT NO. 5274 AS EVIDENCED BY DOCUMENT RECORDED AUGUST 21, 2008 AS INSTRUMENT NO. 2008-0462396 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING A PORTION OF PARCEL 1, PARCEL MAP 7466, RECORDED IN BOOK 28, PAGE 77, PARCEL MAP RECORDS, THE OFFICE OF THE COUNTY RECORDER, RIVERSIDE COUNTY, CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST WESTERLY CORNER OF SAID PARCEL 1;

THENCE NORTH 48° 20' 53" EAST, A DISTANCE OF 500.00 FEET ALONG, THE NORTHWESTERLY LINE OF SAID PARCEL;

THENCE CONTINUING ALONG SAID NORTHWESTERLY LINE, NORTH 80° 01' 14" EAST, A DISTANCE OF 539.50 FEET;

THENCE LEAVING SAID NORTHWESTERLY LINE, SOUTH 12° 40' 17" EAST, A DISTANCE OF 279.40 FEET;

THENCE NORTH 72° 01' 53" EAST, A DISTANCE OF 1,412.00 FEET, TO THE SOUTHERLY CORNER OF PARCEL 4, OF SAID PARCEL MAP 7466, SAID POINT BEING LOCATED ON THE WESTERLY SIDELINE OF DE PORTOLA ROAD AS SHOWN ON SAID PARCEL MAP;

THENCE ALONG SAID SIDELINE, SOUTH 10° 04' 23" WEST, A DISTANCE OF 187.33 FEET, TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 1145.00 FEET:

THENCE ALONG SAID CURVE, SOUTHWESTERLY, THROUGH A CENTRAL ANGLE OF 19° 53' 11" AND AN ARC LENGTH OF 397.41 FEET, TO THE SOUTHEAST CORNER OF SAID PARCEL 1;

THENCE LEAVING SAID SIDELINE AND ALONG THE SOUTHERLY LINE OF SAID PARCEL 1, THE FOLLOWING SEVEN COURSES:

SOUTH 74° 31' 12" WEST, DISTANCE OF 261.21 FEET;

THENCE NORTH 76° 11' 47" WEST, A DISTANCE OF 157.17 FEET;

THENCE SOUTH 71° 19' 02" WEST, A DISTANCE OF 366.69 FEET;

THENCE NORTH 39° 15' 22" WEST, A DISTANCE OF 123.32 FEET;

THENCE SOUTH 57° 28' 38" WEST, A DISTANCE OF 343.54 FEET;

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California

THENCE SOUTH 54° 43' 35" WEST, A DISTANCE OF 411.07 FEET;

THENCE NORTH 57° 08' 37" WEST, A DISTANCE OF 817.22 FEET TO THE POINT OF BEGINNING.

PARCEL TWO:

PARCEL B, AS SHOWN ON LOT LINE ADJUSTMENT NO. 200025, AS EVIDENCED BY DOCUMENT RECORDED NOVEMBER 20, 2020 AS INSTRUMENT NO. 2020-0581631 OF OFFICIAL RECORDS. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PORTION OF PARCEL 2 OF PARCEL MAP 37258 AS SHOWN BY MAP ON FILE IN BOOK 248, PAGES 37 THROUGH 39, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, AND ALL OF PARCEL B OF LOT LINE ADJUSTMENT. NO. 5274 WHICH ADJUSTED PARCELS 4 AND 1 OF PARCEL MAP 7466 AS SHOWN BY MAP ON FILE IN BOOK 28, PAGE 77, RECORDS OF RIVERSIDE COUNTY, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF PARCEL 2 OF PARCEL MAP 37258 AS SHOWN BY MAP ON FILE IN BOOK 248, PAGES 37 THROUGH 39, RECORDS OF RIVERSIDE COUNTY, STATE OF CALIFORNIA; AND ALSO BEING A POINT ON THE CENTERLINE OF DE PORTOLA ROAD;

THENCE N80°01'55"W, LEAVING SAID CENTERLINE, A DISTANCE OF 55.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF SAID DE PORTOLA ROAD AND IS THE TRUE POINT OF BEGINNING.

THENCE N10°04'27"E, NORTHERLY ALONG SAID WESTERLY RIGHT-OF-WAY, A DISTANCE OF 61.13 FEET;

THENCE N80°01'55"W, LEAVING SAID RIGHT-OF-WAY, A DISTANCE OF 255.22 FEET;

THENCE S10°04'27"W, A DISTANCE OF 32.99 FEET;

THENCE S55°14'42"W. A DISTANCE OF 693.14 FEET:

THENCE S80°01'00"W, A DISTANCE OF 860.92 FEET:

THENCE S09°59'00"E, A DISTANCE OF 70.00 FEET, TO A POINT ON THE SOUTHERLY PROPERTY LINE OF SAID PARCEL 2.

THENCE N80°01'00"E, EASTERLY ALONG SAID SOUTHERLY PROPERTY LINE OF SAID PARCEL 2, A DISTANCE OF 188.68 FEET TO A CORNER OF SAID PARCEL B OF SAID LOT LINE ADJUSTMENT NO. 5274;

THENCE S12°40'17"E, SOUTHERLY ALONG THE WESTERLY PROPERTY LINE OF SAID PARCEL B, A DISTANCE OF 280.11 FEET:

THENCE N72°01'53"E, EASTERLY ALONG THE SOUTHERLY PROPERTY LINE OF SAID PARCEL B, A DISTANCE OF 1412.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID DE PORTOLA ROAD;

THENCE N10°04'23"E, NORTHERLY ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 350.95 FEET TO THE TRUE POINT OF BEGINNING.

For conveyancing purposes only: APN 941-290-005 (Affects: Parcel One) 941-290-011 (Affects: Parcel Two)

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Form 50003700 (8-23-18) Page 14 of 14 ALTA Commitment for Title Insurance (8-1-16)
California



# RIVERSIDE COUNTY AGRICULTURAL COMMISSIONER'S OFFICE

DELIA JIMENEZ CIOC ASSISTANT AGRICULTURAL COMMISSIONER / SEALER DANIEL DELGADO DEPUTY AGRICULTURAL COMMISSIONER / SEALER ERIK DOWNS DEPUTY AGRICULTURAL COMMISSIONER / SEALER MISAEL MARTINEZ

DEPUTY AGRICULTURAL COMMESSIONER / SEALER

RUBEN J. ARROYO
AGRICULTURAL COMMISSIONER
SEALER OF WEIGHTS AND MEASURES

#### **REQUEST FOR PUBLIC RECORDS**

A: REQUESTOR		DATE	•
Mathew L. Hunt	Mathew L. Hunt 3-9-23		
COMPANY			UMBER (DAYTIME)
LOR Geotechnical Group, Inc.		951-653	-1760
MAILING ADDRESS	CITY / STATE	Z	IP CODE
6121 Quail Valley Court	Riverside, CA	9	2507
EMAIL ADDRESS			
mhunt@lorgeo.com			
B: I REQUEST THE FOLLOWING RECORDS FROM THE RI			
☐ WEIGHTS & MEASURES ■ PESTICIDE F	REGULATION PEST EXC	_USION / NURS	ERY
OTHER PROGRAM - PLEASE SPECIFY			
U OTHER PROGRAM - PLEASE SPECIFY		- the start of the	72000
PLEASE DESCRIBE RECORDS REQUESTED IN	DETAIL:		
I would like to get copies of any records	vou may have regarding	pesticides ass	sociated with the
following address: 39050 De Portola Ro			
Del Sol Winery.			
(ATTAC	CH ADDITIONAL SHEET IF NEC	ESSARY)	
C. I REQUEST THESE RECORDS IN THE FOLL	OWING FORMAT:		
☐ REVIEW RECORDS IN PERSON NO FE	EE		
☐ FAX RECORDS (EXISTING FORMAT) NO FE	E		
■ Email records (existing format) No Fe	E		
☐ COPIES \$0.50 PER PAGE FOR FIRST COPY; \$0	).50 PER COPY FOR SUBSEQUENT C	OPIES OF SAME PAG	SE (8/12" X 11" SIZE PAPER)
$\square$ Data compilation, extraction, programm	ING, REFORMATTING \$	PER HOUR	



## RIVERSIDE COUNTY AGRICULTURAL COMMISSIONER'S OFFICE

DELIA JIMENEZ CIOC
ASSISTANT AGRICULTURAL COMMISSIONER / SEALER
DANIEL DELGADO
DEPUTY AGRICULTURAL COMMISSIONER / SEALER
ERIK DOWNS
DEPUTY AGRICULTURAL COMMISSIONER / SEALER
MISAEL MARTINEZ
DEPUTY AGRICULTURAL COMMISSIONER / SEALER

RUBEN J. ARROYO
AGRICULTURAL COMMISSIONER
SEALER OF WEIGHTS AND MEASURES

March 10, 2023

Attn: Mathew L. Hunt LOR Geotechnical Group, Inc. 6121 Quail Valley Court Riverside, CA 92507

#### Response to Public Records Act for Electronic Record

De Mathew L. Hunt

On March 9, 2023, the Riverside County Agricultural Commissioner/Weights & Measures office received your Public Records Act request dated March 9, 2023.

Records show pesticide permits associated with address 39050 De Portola Road, Temecula, CA 92592. Records also indicate pesticide use under the associated permits.

If you have any further questions, please don't hesitate to contact us.

Thank you.

Sincerely,

Blake Ferris

Agricultural Standards Investigator Riverside County Agricultural Commissioner's Office

Office: (951) 654-3266 blferris@rivco.org



### Riverside County Parcel Report

APN(s):941290011,941290005

PDF Export

Return

#### DISCLAIMER

Maps, permit information and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.

#### MAPS/IMAGES



#### PARCEL

APN

941-290-005-0, 941-290-011-5

Previous APN 941290005

941290002 941290011

941290006,941290010

Owner Name

NOT AVAILABLE ONLINE

Address

Mailing

941290005

35879 BELLE CHAINE LOOP Address TEMECULA CA 92592

941290011

35879 BELLE CHAINE LOOP TEMECULA CA 92592

Legal

941290005

Description

Recorded Book/Page: PM 28/77 (http://weblink.rctlma.org/WebLink/Search.aspx?

dbid=0&searchcommand=%7b%5bTransportation+Survey%5d%3a%5bSurvey+Document+Type%5d%3d%22PM+-

Subdivsion Name: PM 7466

Lot/Parcel: 1 Block: Tract Number:

941290011

Recorded Book/Page: RS / Subdivsion Name: SEE MAP

Lot/Parcel: Block: Tract Number:

Lot Size

941290005

Recorded lot size is 24.36 acres

Recorded lot size is 12.03 acres

Property Characteristcs 941290005

Year Constructed: Baths: Bedrooms:

Construction Type: Garage Type: Property Area (sq ft):

Roof Type: Stories: Pool: NO Central Cool: NO Central Heat: NO

941290011

Year Constructed: 1998

Baths: Bedrooms:

Construction Type: Wood or Light Steel (D)

Garage Type:

Property Area (sq ft): 1776

Roof Type: Stories: Pool: NO Central Cool: NO Central Heat: NO

941290011

Year Constructed: 2004

Baths: Bedrooms:

Construction Type: Wood or Light Steel (D) Garage Type: Detached Garage - Single Family

Property Area (sq ft): 750

Roof Type: Stories: Pool: NO Central Cool: NO Central Heat: NO

Annexation Date

N/A

Proposals N/A

#### PLANNING more... (http://planning.rctlma.org/)

Specific Plans	NOT IN A SPECIFIC PLAN	Historic Preservation Districts	NOT IN A HISTORIC PRESERVATION DISTRICT
Land Use Designations	AG	Agricultural Preserve	NOT IN AN AGRICULTRAL PRESERVE
General Plan Policy Overlays	N/A		
Area Plan (RCIP)	Southwest Area	Airport Influence Areas	NOT IN AN AIRPORT INFLUENCE AREA
General Plan Policy Areas	TEMECULA VALLEY WINE COUNTRY POLICY AREA - WINERY DISTRICT	Airport Compatibility Zones	NOT IN AN AIRPORT COMPATIBLITY AREA
Zoning Classifications (ORD. 348) (https://planning.rctlma.org/Portals/14/Ord348Update/348.4978/Ord.%20348%20Clean%20Version.pdf?ver=2022-03-02-162154-373)	C/V, CZ Number 5487 WC-W, CZ Number 7929 WC-WE, CZ Number 7832	Zoning Districts and Zoning Areas	RANCHO CALIFORNIA AREA
Zoning Overlays	NOT IN A ZONING OVERLAY	Community Advisory Councils	NOT IN A COMMUNITY ADVISORY COUNCIL

Enviromental Justice Communities				AN DNMENTAL E COMMUNITY			
Residential Permit Stats							
N/A							
ENVIRONMENTAL more (http://www.rctlma.org/epd/defau	t.aspx)						
CVMSHCP (Coachella Valley Multi-Species Habitat Conservation Plan) Plan Area (http://www.cvmshcp.org/)	NOT IN A COACH MSHCP FEE ARE		WRMSHCP (Weste Species Habitat Co Group		•	NOT IN A CELI	GROUP
CVMSHCP (Coachella Valley Multi-Species Habitat Conservation Plan) Conservation Area	NOT COACHELLA CONSERVATION		WRMSHCP Cell N	umber		NOT IN A CELI	NUMBER
CVMSHCP Fluvial Sand Transport Special Provision Areas	NOT IN A FLUVIA TRANSPORT SPE AREA	L SAND ECIAL PROVISION	HANS/ERP (Habita Negotiation Strateg Process)	•	ew	NOT IN A HAN PROJECT	S/ERP
WRMSHCP (Western Riverside County Multi-Species Habitat Conservation Plan) Plan Area (http://rctlma.org/epd/WR-MSHCP)	WESTERN RIVER	RSIDE COUNTY	Vegetation (2005)			AGRICULTURI UNIT URBAN OR DEVELOPMEN UNIT WILLOW MAP	IT MAPPING
Fire							
Fire Hazard Classification (Ord. 787 (http://www.rivcocob.org/or	ds/700/787.pdf))		MODER	ATE Fire F	Responsibili	ity Area	SRA
DEVELOPMENT FEES							
CVMSHCP (Coachella Valley Multi-Species Habitat Conservation Plan) (http://www.cvmshcp.org/) Fee Area (Ord 875 (http://www.rivcocob.org/ords/800/875.pdf))	on NOT IN A COACHELLA VALLEY MSI AREA	4	Road & Bridge Benef	it District)		NOT IN A F BRIDGE B DISTRICT	
WRMSHCP (Western Riverside County Multi-Species Habitat Conservation Plan) Fee Area (Ord. 810 (http://www.rivcocob.org/ords/800/810.htm))	WESTERN RIVERSIDE COUNTY	(https://v	velopment Impact Fe www.rivcocob.org/wp uploads/2009/10/659	•		SOUTHWE AREA 19	ST AREA,
Western TUMF (Transportation Uniform Mitigation Fee Ord. 82-(http://www.rivcocob.org/ords/800/824.pdf))	IN OR PART WITHIN A TU AREA		e Area (Stephen's Ka ww.rivcocob.org/ords	-	3.10	IN OR PAR WITHIN TH AREA	TIALLY IE SKR FEE
Eastern TUMF (Transportation Uniform Mitigation Fee Ord. 673 (http://www.rivcocob.org/ords/600/673.pdf))	NOT IN THE EASTERN T FEE AREA	,	elopment Agreemen	rs)		NOT IN A DEVELOP AGREEME	
TRANSPORTATION more (http://rctlma.org/trans)							
Circulation Element IN OR PARTIALLY WITHIN A CIRCU	ILATION ELEMENT	Road Book Page				130	
Ultimate RIGHT-OF-WAY Right-of-Way		Transportation Agr	eements			NOT IN A TRA	NS
		CETAP (Communi Acceptability Proce	ty and Environmenta ess) Corridors	Transportation		NOT IN A CET CORRIDOR	AP
HYDROLOGY							
Flood Plan Review OUTSIDE FLOODPLAIN	, REVIEW NOT REQU	JIRED		Watershed	SANTA	A MARGARITA	
Water District EASTERN MUNICIPAL V	VATER DISTRICT						

#### **GEOLOGIC**

Fault Zone	NOT IN A FAULT ZONE
Faults	NOT IN A FAULT LINE
Liquefaction Potential	MODERATE
Subsidence	SUSCEPTIBLE

Paleontological

Sensitivity

HIGH SENSITIVITY (HIGH A): BASED ON GEOLOGIC FORMATIONS OR MAPPABLE ROCK UNITS THAT ARE ROCKS THAT CONTAIN FOSSILIZED BODY ELEMENTS, AND TRACE FOSSILS SUCH AS TRACKS, NESTS AND EGGS. THESE FOSSILS OCCUR ON OR BELOW THE SURFACE

#### **MISCELLANEOUS**

MISCELLANEOUS	
School District	TEMECULA VALLEY UNIFIED
Communities	RANCHO CALIFORNIA
Lighting (Ord. 655 (http://www.rivcocob.org/ords/600/655.htm))	ZONE: A
Census Tract	432.92
Farmland	LOCAL IMPORTANCE OTHER LANDS PRIME FARMLAND UNIQUE FARMLAND
Special Notes	NO SPECIAL NOTES
Tax Rate Areas	094147 - CO FREE LIBRARY 094147 - CO STRUCTURE FIRE PROTECTION 094147 - CO WASTE RESOURCE MGMT DIST 094147 - CSA 149 094147 - CSA 152 094147 - ELS MURRIETA ANZA RESOURCE CONS 094147 - ELSINORE AREA ELEM SCHOOL FUND 094147 - EMWD 094147 - EMWD IMP DIST B 094147 - FLOOD CONTROL ADMIN 094147 - FLOOD CONTROL ZN 7 094147 - GENERAL 094147 - GENERAL PURPOSE 094147 - MT SAN JACINTO JR COLLEGE 094147 - MWD EAST 1301999 094147 - RCWD JT WATER 094147 - RCWD R DIV DS 094147 - RIVERSIDE CO OFC OF EDUCATION 094147 - SO. CALIF,JT(19,30,33,36,37,56) 094147 - TEMECULA PUBLIC CEMETERY 094147 - TEMECULA UNIFIED 094147 - TEMECULA UNIFIED

#### **Department of Environmental Health Permits**

#### **Septic Permits**

Record Id	Application Date	Plan Check Approved Date	Final Inspection Date	Approved Date
ON0002456	20 Jan 2010		04 Feb 2010	02 Mar 2010
ON0002927	29 Mar 2011		12 May 2011	
ON0003741	04 Jun 2013		08 Oct 2013	15 Oct 2013
ON0006233	10 Jan 2017			
ON0012575	12 Aug 2022	19 Aug 2022	20 Sep 2022	20 Sep 2022
Well Water Permit	ts			
Record Id	PE	Permit Paid Date	Permit Approved Date	Well Finaled Date
N/A	N/A	N/A	N/A	N/A

#### **PLUS PERMITS & CASES**

#### **Administrative Cases**

Case		Case Description	Status
MT130212	PM07466 LOT 1 LLA05274 BGR130031		PAID

MT171220	VOIDED DUE TO NON-PAYMENT AND CONVERTED FROM OLD LMS SYSTEM. IF NEEDED NEW MT SHOULD BE	VOID
	CREATED. PM7466 PAR 4	
MT171643		CREDITED
MT171644	DIF FOR BNR150006	PAID
MT171645	MSHCP FOR BNR150006	PAID

Building and Safety Ca	ses	
Case	Case Description	Status
038203	34'X26' DET GAZEBO TO WINERY PRCH PN V-N 689 9294	FINAL
298828	ROOM ADDITION 256 SF DWELLY1 R-3 WOOD 256 7705 PATY1 M V-N 400 2120	ISSUED
321359	ROUGH AND PRECISE GRADE	ISSUED
330166	ROOM ADDITION 256 SF DWELLY1 R-3 WOOD 256 7705 PATY1 M V-N 400 2120	ISSUED
332889	DOMESTIC WATER USE**EXPIRED**	ISSUED
336980	CONVENT CENTER	APPLIED
336982	CONVENT AIR490 R-3 C 24200 79860 CHURCH490 A-3 V-N 24200 1292280 MISC490 M M 800 8000 MISC490 M M 800 8000 PRCH490 PR V-N 3044 39267	FINAL
336983	MAINTENANCE BUILDING SHOP490 M-1 V-N 1500 27000	FINAL
336985	RETREAT HOUSE AIR490 R-3 C 15470 51051 APARTM490 R-1 V 15470 758030 PRCH490 PR V-N 1665 21478	FINAL
336986	CLASSROOM IN CONVENT AIR490 R-3 C 896 2956 PRCH490 PR V-N 380 4902 SCHL490 B-2 V-N 896 48742	ISSUED
336988	TRASH ENCLOSURE 1 TO CONVENT	APPLIED
336994	TRASH ENCLOSURE 2 FOR CONVENT	APPLIED
336995	TRASH ENCLOSURE 3 TO CONVENT	APPLIED
342984	STEPHEN'S KANGAROO RAT HABITAT MITIGATION	ISSUED
346109	ON SITE WATER SYSTEM	FINAL
348862	TEMPORARY POWER	FINAL
349234	TWO-TEMPORARY CONSTRUCTION TRAILERS	FINAL
349477	CLASSROOM BUILDING "A" AIR490 R-3 C 896 2956 PRCH490 PR V-N 380 4902 SCHL490 B-2 V-N 896 48742	FINAL
349486	CLASSROOM BUILDING "D" AIR490 R-3 C 896 2956 PRCH490 PR V-N 380 4902 SCHL490 B-2 V-N 896 48742	FINAL
349499	CLASSROOM BUILDING "B" AIR490 R-3 C 2283 7533 PRCH490 PR V-N 1267 16344 SCHL490 A-3 V-N 2283 124195	FINAL
349500	CLASSROOM BUILDING "C" AIR490 R-3 C 2283 7533 PRCH490 PR V-N 1267 16344 SCHL490 A-3 V-N 2283 124195	FINAL
349562	TRACH ENCLOSURE #4 WALL490 M-2 WALL 110 220	APPLIED
349563	TRASH ENCLOSURE #1 WALL490 M-2 WALL 110 220	FINAL
349564	TRACH ENCLOSURE #2 WALL490 M-2 WALL 110 220	FINAL
349565	TRASH ENCLOSURE #3 WALL490 M-2 WALL 110 220	FINAL
353285	SUPPLEMENTAL - STRUCTURAL	FINAL
356350	ADDITION OF RESTROOMS PUBRES490 A-4 V 179 10561	FINAL
357937	SUPPLEMENTAL - STRUCTURAL RE;336982	FINAL
360693	SUPPLEMENTAL - ELEC/PLUMBING RE:357937	FINAL
362883	POOL - GUNITE - COMMERCIAL POOL POOL 52965 37075	FINAL
365917	SPA - GUNITE - COMMERCIAL POOL POOL 1650 1155	FINAL
365968	SUPPLEMENTAL - STRUCTURAL - #336982	FINAL
365972	AMPHITHEATRE MISC490 M M 8000 80000	FINAL

366428	WALLS RETAINING - COMMERCIAL POOL AREA WALL490 M-2 RET 658 1974 WALL490 M-2 RET6 3224 16120	FINAL
366848	TEMPORARY USE OF PERMANENT SERVICE	FINAL
367020	WALLS - RETAINING - CONVENT EAST SIDE WALL490 M-2 RET 497 1491 WALL490 M-2 RET6 3832 19160	FINAL
367031	WALLS - GARDEN - SCHOOL WALL490 M-2 MSRY 2493 4986	FINAL
367090	WALLS - RETAINING - RETREAT WALL490 M-2 RET6 994 4970	FINAL
367544	ENTRY MONUMENT WALL, GATE & SIGN WALL490 M-2 MSRY 812 1624	FINAL
367545	SUPPLEMENTAL - INTERIOR WALLS (CHAPEL/LOBBY)	FINAL
368091	SUPPLEMENTAL - RETAINING WALL	FINAL
368754	REINSPECTION - DRYWALL	FINAL
369284	INSTALL FLAGPOLE	FINAL
369963	REINSPECTION - SHOWER PANS RE:336982	FINAL
370145	REINSPECTION - SHOWERS - #336982	FINAL
371551	SUPPLEMENTAL - STRUCTURAL RE:336981	FINAL
371552	SUPPLEMENTAL - STRUCTURAL RE:336980	FINAL
373049	TEMPORARY USE OF PERMANENT SERVICE	FINAL
373933	SUPPLEMENTAL PLUMBING & STRUCTURAL REF#336982	FINAL
412303	SUNROOM/PATIO ENCLOSURE (2) EA PATE196 U V-N 470 6753	ISSUED
BAS130054	AGRICULTURAL STORAGE BLDG WITH ELECTRIC VINEYARD	FINAL
BAS130109	AGRICULTURAL CANOPY TO AG. BLDG FOR VINEYARD	FINAL
BDE130124	DEMO 2ND FLR OUTDOOR JACUZZI TO LESTONNAC RETREAT	FINAL
BEL110424	2 20 AMP CIRCUITS FOR PUMPS AT 200 AMP PANEL	FINAL
BEL120372	RESIDENTIAL PANEL UPGRADE TO 400 AMPS, RELOCATE	FINAL
BEL131873	REPLACE RESIDENTIAL PANEL 100 AMPS FOR MH ON POST	FINAL
BEL131874	COML PANEL CHANGE 400AMP PRODUCT.BLDG-DEL SOL WINE	FINAL
BEL980483	POOL LIGHT/ELECTRICAL CIRCUIT	FINAL
BEL980484	POOL LIGHT/ CIRCUIT INSPECTION	FINAL
BGR130031	GRADING FOR AGRICULTURAL STRUCTURE	FINAL
BMR980392	SITE PREP REPLACEMENT MOBILE HOME	FINAL
BMR980413	ADD PERM FOUND TO MOBILE (REPLACE UNDER 00922)	FINAL
BMR980496	MOBILE HOME INSTALLATION REPLACEMENT PERMIT#00922	FINAL
BNR150006	SFD CONVERSION TO WINE ACTIVITY CTR-DANZA DEL SOL	FINAL
BNR160070	NEW MEN'S RESTROOM BUILDING FOR WINERY	FINAL
BNR2200198	CONVERT EXISTING AGRICULTURAL STORAGE BLDG(BAS130054) AND AGRICULTURAL CANOPY(BAS130109) WORK TO INCLUDE: DEMOLITION OF EXISTING INTERIOR WALLS, RESTROOM, CONSTRUCT NEW INTERIOR PARTITIONS, RESTROOMS, CEILINGS, NEW LIGHTING, HVAC, NEW EXTERIOR SLIDING DOOR ASSEMBLY	PLAN CHECK
BPT060776	ICBO PATIO ROOM ENCLOSURE 446SF ICBO4590P	FINAL
BRI120145	REQUEST FOR RECORDS	PAID
BRI130635	REQUEST FOR RECORDS	PAID
BRI161290	REQUEST FOR RECORDS	PAID
BRI2200100	REQUEST FOR RECORDS	APPLIED
BRS110293	REHAB SINGLE FAMILY DWELLING ITH ADDITIONS	FINAL
BTI160138	REMODEL WOMEN'S RESTROOM FOR WINERY	EXPIRED

20/23, 9:32 AM	Rivco parcel report	
BWL100622	5 X 75 BLOCK WALL INSIDE PL CNTY STANDARD W/COLUMN	EXPIRED
BWL110523	CWP RETAINING WALL 4' MAX X 120 LF AND TWO NEW RET AINING WALLS 2 TO 4' HIGH X 50 LF	EXPIRED
BWL120241	RETAINING WALL TO COUNTY STANDARD	EXPIRED
BWL130214	RETAINING WALL 10 FT H X 40 BY LOADING AREA	EXPIRED
BWL161836	RET WALL FOR RESTROOM CNTY STANDARD	EXPIRED
BXX045683	DETACHED GARAGE NO ELECTRIC	FINAL
BXX980081	DETACHED GARAGE WITH ELECTRIC	FINAL
BZ206552	VOID (ELECTRICAL SERVICE)	VOID
BZ257415	ATTACHED CARPORT	FINAL
BZ378153	WINERY BUILDING	FINAL
BZ385912	BARN REGISTRATION	FINAL
BZ407694	STORAGE BUILDING FOR WINERY	FINAL
BZ422160	ADD TO WINERY	FINAL
BZA007548	PLAN CHECK ON GRADING	FINAL
BZA007785	GRADING PERMIT	FINAL
BZH00922	MOBILE HOME INSTALL 12 X 50 REDMAN	FINAL
Code Cases		
Case	Case Description	Status
CV0804023		Closed - Field
CV1107499		Closed - Field
CV1203165		Closed - RMAP Field
CVZO230437		Open
Fire Cases		
Case	Case Description	Status
FHAZ0308707		Closed - Verified Non- Billable
FHAZ1003930		Closed - Verified Non- Billable

Case	Case Description	Status
FHAZ0308707		Closed - Verified Non- Billable
FHAZ1003930		Closed - Verified Non- Billable
FHAZ1101650		Closed - Verified Non- Billable
FPCBP1800199	DANZA DEL SOL RESTROOMS	ISSUED
FPCBP2300150	(S15) BNR2200198 > DANZA DEL SOL WINERY: WEDGEWOOD WEDDINGS - T.I. CONVERT EXISTING AGRICULTURAL STORAGE BLDG(BAS130054) AND AGRICULTURAL CANOPY (BAS130109); AND OTHER IMPROVEMENTS	PLN CK APPROVED
FPFSS2300541	(S15) BNR2200198 > DANZA DEL SOL WINERY: WEDGEWOOD WEDDINGS - T.IPROVIDE A FULL SPRINKLER SYSTEM AND UNDERGROUND TO AN EXISTING BUILDING.	PEND CORRECTION

#### Planning Cases

Case	Case Description	Status
CFG06080	CA FISH AND GAME COUNTY CLERK DOC FEE FOR CZ07832	APPLIED
CFG06389	EA43019	APPROVED
CZ07832	CONSISTENCY ZONE CHANGE FROM C/V TO WC-WE	APPROVED
CZ07929	ZONE CHANGE FOR TEMECULA VALLEY WINE COUNTRY POLICY AREA - WINERY DISTRICT	ADOPTED
EA43019	PM37258	APPROVED

0,20, 0.02,	. area parasi, ispair	
LLA05274	ADJUST S.WESTERLY LINE OF 941290003 BEING THE N.EA	APPROVED
LLA05439	DIVIDE WINERY FROM RESIDENTIAL PROPERTY	APPLIED
PDB06539	GENERAL MSHCP HABITAT ASSESSMENT / CONSISTENCY ANA LYSIS AND REGULATORY CONTRAINTS ASSESSMENT DATE OF SURVEY: 6/8/17 DATE OF REPORT: 6/17/17 BY: RUBEN S. RAMIREZ, JR. RECEIVED PDB06539 REVISED 1-080917 ON 8/9/17	EXPIRED
PM37258	PM TO SUBDIVIDE INTO 2 LOTS/APN 941-290-001	APPROVED
PP05531R01	PROJECT SHALL CONSIST OF INTERIOR RENOVATIONS TO EXISTING TASTING ROOM AND CLUBHOUSE, CONVERSION OF (E) AGRICULTURE BLDG. TO SPECIAL OCCASIONS, AND (N) WINE CLUB PATIO.	LDC REVIEW
PP05531R01V	PROJECT SHALL CONSIST OF INTERIOR RENOVATIONS TO EXISTING TASTING ROOM AND CLUBHOUSE, CONVERSION OF (E) AGRICULTURE BLDG. TO SPECIAL OCCASIONS, AND (N) WINE CLUB PATIO.	VOID
PP05531S03	PROJECT SHALL CONSIST OF INTERIOR RENOVATIONS TO EXISTING TASTING ROOM AND CLUBHOUSE, CONVERSION OF EXISTING AGRICULTURE BLDG. TO SPECIAL OCCASIONS, AND NEW WINE CLUB PATIO.	ASSIGNED
PP05531S1	COVERT ONE RESIDENCE TO COMMERCIAL CLASSIFICATION TO FUNCTION AS A WINE CLUB ACTIVITIES CENTER	APPROVED
PP05531S2	ADD DETACHED RESTROOM/STORAGE BLDG 480 SQFT	APPROVED
PP13182	LANDSCAPE PLANS LANDSCAPING PLANS FOR PUP 711 PUP 711 SEE FILE	APPROVED
PP23409	30' X 40' 1200 SF BARN (ACCESSORY STORAGE STRUCTUR	APPROVED
PUP00711S1	INSTALL TEMP. CLASSROOM FOR EXISTING PRE-SCHOOL.	APPROVED
PUP00711S2	TO ENCLOSE A PORTION OF A PATIO FOR PRAYER USE	WITHDRAWN
Survey Cases		
Case	Case Description	Status
FPM37258	CREATE 2 PARCELS	RECORDED
LLA200025	ADD APROX 2 ACRES TO DANZA DEL SOL WINERY. TO PROVIDE ADDITIONAL VINEYARD PLANTING AREA FOR DANZA DEL SOL WINERY.	RECORDED
MAP37258		ISSUED
Transportation Cases		
Case	Case Description	Status
BIC080096	LIC: 001826	COMPLETED
BIC120336	LIC: 032764	COMPLETED
BIC130056	LIC: 032764	COMPLETED
BIC140489	LIC: 032764	COMPLETED
BIC150227	LIC: 032764	COMPLETED
BIC160391	LIC: 032764	PAID
BMP130049	NPDES INSP CONST GRADING FOR AG BLDG	FINAL
BRPC003456-10-2018	VINEYARDS AND WINERY OPERATIONS	RENEWAL DUE
BRPC220383	WINERY	RENEWAL DUE
ENC19120579	Z51-E327 PLACE (1) NEW HANDHOLE; ACCESS (1) EXISTING MANHOLE AND (1) NEW HANDHOLD TO PLACE AND SPLICE APPROXIMATELY 1344 FEET OF BURIED CONDUIT AND FIBER OPTIC CABLE WITHIN THE EAST RIGHT OF WAY OF DE PORTOLA ROAD (39300) TO PROVIDE NEW SERVICE FOR CUSTOMER.	COMPLETED
IPU00711	CONVERTED CASE TRACK DATA - MV30000	VOID
TS2200003	SCOPING AGREEMENT ON DE PORTOLA RD (BETWEEN VIA APORE X AVENIDA BRAVURA)	APPLIED

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## County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

JEFF JOHNSON, DIRECTOR

#### **RELEASE OF RECORDS RESPONSE**

March 21, 2023

Service Request No: 57414

Mathew L. Hunt LOR Geotechnical Group, Inc. 6121 Quail Valley Court Riverside, CA. 92507

Our office has completed the research regarding your Hazardous Materials Management records request.

#### NO RECORDS WERE FOUND FOR THE FOLLOWING SITE ADDRESS:

39050 De Portola Road, Temecula

NO Emergency Response Complaint Investigation Report found for this site address.

We have closed this service request.

Thank you.

Please feel free to use the following contact information to reach out to us with any questions:

Riverside County Department of Environmental Health Hazardous Materials Management Division 4065 County Circle Dr., Rm. 104 Riverside, CA 92503

Telephone: 951-358-5055 Fax: 951-358-5017

Additional information can be found on our website at www.rivcoeh.org

Appendix E



### ENVIRONMENTAL SITE ASSESSMENT TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT@ 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

#### 5. Introduction to Transaction Screen Questionnaire

- 5.1 Process--The transaction screen process consists of asking questions contained within the transaction screen questionnaire of owners and occupants of the property, observing site conditions at the property with direction provided by the transaction screen questionnaire, and, to the extent reasonably ascertainable, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of owners are the same questions as those asked of occupants.
- 5.2 Guide—The transaction screen questionnaire is followed by a guide designed to assist the person completing the transaction screen questionnaire. The guide to the transaction screen questionnaire is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.
- 5.2.1 To assist the user, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the transaction screen questionnaire in both the guide for owner/occupant inquiry and the guide to site visit. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.
- 5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior transaction screen is appropriate under this practice.
- 5.2.3 A user, his employee or agent, or preparer conducting the transaction screen process should not use the transaction screen questionnaire without reference to or without familiarity with the guide based on prior use of the guide.
- 5.3 The user may either conduct the transaction screen process, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the user. No matter who prepares the questionnaire, the user remains responsible for the decision to conduct limited environmental due diligence and the impact of that decision on risk management.
- 5.4 The preparer conducting the transaction screen process should use good faith efforts in determining answers to the questions set forth in the transaction screen questionnaire. The user should take time and care to check whatever records are in the user's possession and forward relevant information or specialized knowledge to the preparer.
- 5.5 Knowledge.-All answers should be given to the best of the owner's or occupant's knowledge. The most knowledgeable person available should be chosen to answer the questions.
- 5.5.1 While the person conducting the transaction screen has an obligation to ask the questions in the transaction screen questionnaire, others may have no obligation to answer them.
- 5.5.2 The transaction screen questionmaire and the transaction screen guide sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

- 5.6 Conclusions Regarding Afirmative or Unknown Answers-Once a transaction screen questionnaire has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a potential environmental concern. If any of the questions set forth in the transaction screen questionnaire are answered in the affirmative, the preparer must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the user should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the transaction screen process, including, in particular, the site visit and the government recordslhistorical sources inquiry. If the user decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the user must document the reasons for any such conclusion.
- 5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the user should first refer to the guide. The guide may provide sufficient explanation to allow a user to conclude that no further inquiry is appropriate with respect to the particular question.
- 5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the transaction screen process relating to this question. For example, while on the site performing a site visit, a person may find a storage tank on the property and therefore answer Question 10 of the transaction screen questionnaire in the affirmative. However, during or subsequent to the owner occupant inquiry, the owner may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.
- 5.6.3 If either the guide to the question or other information obtained during the transaction screen process does not permit a user to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the user's reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the transaction screen process, whether further inquiry may be limited to those specific issues identified as of concern.
- 5.7 Presumption—A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the user should evaluate information obtained from each component of the transaction screen process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The user must determine, in the exercise of the user's reasonable business judgment, the scope of such further inquiry.
- 5.8 Further Inquiry—Upon completing the transaction screen questionnaire, if the user concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the user should proceed with such inquiry. (Note that if the user determines to proceed with a Phase I Environment Site Assessment, the user may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)
- 5.9 Signature--The user and the preparer of the transaction screen questionnaire must complete and sign the questionnaire as provided at the end of the questionnaire.

#### 6. Transaction Screen Questionnaire

6.1 Persons to Be Questioned-The following questions should be asked of (1) the current owner of the property, (2) any major occupant of the property or, if the property does not have any major occupants, at least 10 % of the occupants of the property, and (3) in addition to the current owner and the occupants identified in (2), any occupant likely to be using, treating, generating, storing, or disposing of hazardous substances or petroleum products on or from the property: A major occupant is any occupant using at least 40 % of the leasable area of the property or any anchor tenant when the property is a

shopping center. In a multifamily property containing both residential and commercial uses, the preparer does not need to ask questions of the residential occupants. The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit column, the preparer should be sure to observe the property and any buildings and other structures on the property. The guide to this transaction screen questionnaire (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.) NOTE 2-Unk = "unknown" or "no response."

#### Description of Site Address:

Question		Owne	c		cupa oplica			ed During Visit	If yes, provide description
s. Is the property used for an industrial use?	Yes	No.	Unk	Yes	X	Unk C	Yes	No C	
Is any adjoining property used for an industrial use?	C	No <b>★</b>	Unk	Yes	No (X	Unk	Yes	No.	
Did you observe evidence or do you have any prior knowledge that the property sheen used for an industrial use in the past?	Yes	No.	Unk	Yes	No	Unk	Yes	No	
Did you observe evidence or do you have any prior knowledge that any adjoining operty has been used for an industrial use in the past?	Yes	No.	Unk	Yes	No (X	Unk	Yes	No.	
Is the property used as a gasoline station, motor repair facility, commercial nting facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as waste treatment, storage, disposal, processing, or recycling facility (if applicable, entify which)?	Yes	No (X	Unk	Yes	No.	Unk	Yes	No C	
Is any adjoining property used as a gasoline station, motor repair facility, mmercial printing facility, dry cleaners, photo developing laboratory, junkyard or adfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if plicable, identify which)?	Yes	No (X	Onk	Yes	No.	Unk	Yes	No.	
Did you observe evidence or do you have any prior knowledge that the property is been used as a gasoline station, motor repair facility, commercial printing cility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste atment, storage, disposal, processing, or recycling facility (if applicable, identify mich)?	Yes	No (X	Unk	Yes	No (X	Unk	Yes	No.	
Did you observe evidence or do you have any prior knowledge that any adjoining operty has been used as a gasoline station, motor repair facility, commercial inting facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as waste treatment, storage, disposal, processing, or recycling facility (if applicable, entify which)?	Yes	No.	Unk	Yes	No (X	Unk	Yes	No C	
Are there currently any damaged or discarded automotive or industrial batteries, sticides, paints, or other chemicals in individual containers of $>5$ gal $(19L)$ in blume or $50$ gal $(190L)$ in the aggregate, stored on or used at the property or at the cility?	Yes	No 🔀	Unk	Yes	No 💢	Unk	Yes	No C	
b. Did you observe evidence or do you have any prior knowledge that there have the previously any damaged or discarded automotive or industrial batteries, or sticides, paints, or other chemicals in individual containers of >5 gal (19 L) in plume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the cility?	Yes-	No 🔀	Unk	Yes	No 🛠	Unk	Yes	No C	
. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of temicals located on the property or at the facility?	Yes.	No (X	Unk	Yes	No	Unk	Yes	No.	
Did you observe evidence or do you have any prior knowledge that there have in previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals ated on the property or at the facility?	Yes	No	Unk	Yes	No (X	Únk	Yes	No	
Did you observe evidence or do you have any prior knowledge that fill dirt has en brought onto the property that originated from a contaminated site?	Yes	No.	Unk.	Yes	No.	Unk	Yes	No	

<sup>&</sup>quot;Unk, = "unknown" or "no response"

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This document is an except of E 1528-06, Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the junisdiction of ASTM Committee E50 on Environmental Assessments and is the direct responsibility of Subcommittee E50,02 on Commercial Real Estate Transactions: Transactions are represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. If since essany to refer to the full standard prior to using this questionaire. For the complete standard, or to order additional copies of this questionaire, contact ASTM Customer Service at (610) 832-0585.

Question	Owi	ner		Occ (if ap	cupai			ed During Visit	If yes, provid description	
7b Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes	No	Unk C	Yes	No	Unk	Yes	No.		
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No.	Unk	Yes	No (X	Unk	Yes	No.		
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No.	Unk	Yes	No (X	Unk	Yes	No.		
9a. Is there currently any stained soil on the property?	Yes	No.	Unk	Yes	No (X	Unk	Yes	No C		
9b Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	Yes	No.	Unk	Yes	No (X	Unk C	Yes	No.		
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	Yes	No 🛠	Unk	Yes	No.	Unk	Yes	No.		
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes	No (X	Unk	Yes	No (X	Unk	Yes	No.		
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No (X	Unk	Yes	No.	Unk	Yes	No C		
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes	No (X	Unk	Yes	No.	Unk	Yes	No.		
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes	No 🛠	Unk	Ves C	No.	Unk	Yes	No.		
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	Yes	No 🔀	Unk	Yes	No.	Unk	Yes	No C		
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No (X	Unk	Yes	No.	Unk	Yes	No.		
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency?	Yes	No (X	Unk	Yes	No	Unk.	Yes	No C		
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	No (X	Unk	Yes	No.	Unk				
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes	No (X	Unk	Yes	No 🗙	Unk				
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes	No (X	Unk	Yes	No.	Unk.				
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property of any facility located on the property?	Yes	No.	Unk	Ves.	No (X	Unk				
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes	No (X	Unk	Yes	No (X	Unk				

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Question		Owne	r	Oce (if ap	cupa oplica			ed During Visit	If yes, pro descript	
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No.	Unk	Yes	No 🔀	Unk				
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes	No 🔀	Unk	Yes	No 🗙	Unk.				
18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes	No 💢	Unk	Yes	No 🛠	Unk	Yes	No.		
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes	No 🗙	Unk	Yes	No (X	Unk	Yes	No.		
19 Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes	No (X	Unk	Yes	No (X	Unk.	Yes	No C		
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs2	Yes	No 🗙	Unk	Yes	No 🗙	Unk	Yes	No.		
Government Reco	ords/His			urces In	quir	у				
21. Do any of the following federal, state, or tribal government record systems list the property within the search distance noted below (where available).				Approxi			um Searcl	Distance.		
Federal NPL site					1.0				Yes (	No. C
Federal Delisted NPL site					0.5				Yes (	No C
Federal CERCLIS					0.5				Yes C	No C
Federal CERCLIS NFRAP site					0.5				Yes (	No C
Federal RCRA CORRACTS facilities					10				Yes C	No C
Federal RCRA non-CORRACTS TSD					0.5				Yes C	No C
Federal RCRA generators					proj	perty ar	nd adjoint	ng properties	Yes (	No (
Federal institutional control/engineering control registries					brol	perty or	nly			
Federal ERNS					proj	perty or	nly		Yes (	No. C

State and tribal lists of hazardous waste sites identified for investigation or remediation:

1.0 State-and tribal-equivalent NPL. 0.5 State-and tribal-equivalent State-and tribal-landfill andlor solid waste disposal site lists 0.5 0.5 State-and tribal-leaking storage tank lists No ( property and adjoining properties State and tribal registered storage tank lists Yes ( No ( property only State and tribal institutional controllengineering control registries No ( 0.5 Yes ( State and tribal voluntary cleanup sites 0.5 State and tribal Brownfield sites

22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?

Yes (	No.	Unavailable (

The Owner questionnaire answers were provided was completed by:	The Government Records and Historical Sources Inquiry questionnaire was completed by:							
Name Christopher Campbell	Name							
Title Architect	Title							
Firm RQTEX	Firm							
Address 28465 Old Town Front St.								
#201	Address							
Phone Number 805-720-8062	Disco Manufactura							
Date 4/24/23	Phone Number							
Role (s) at the site Owner Rep	Date							
Number of years at the site owned 1 year	Role (s) at the site							
Relationship to use (e.g. principal, employee, agent, consultant)  Agent	Number of years at the site  Relationship to use (e.g. principal, employee, agent, consultant)							
Agent								
The Occupant questionnaire answers were provided by:	User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)							
Name Patricia O'Brien	If the preparer (s) is different from the user, complete the							
Title Director of Operations & Marketing	following:							
Firm Danza del Sol Winery	Name of User Danza del Sol Winery							
Address 39050 De Portola Road	User's Address project address							
Temecula, CA 92592	project address							
Phone Number 951-302-6363 ext. 110	User's Phone Number							
Date 4/24/23								
Role (s) at the site Director of Operations & Marketing	Copies of the completed questionnaires have been filed at:							
Number of years at the site 13	<u> </u>							
Realationship to use (e.g. principal, employee, agent,								
consultant) Employee								
he Site Visit questionnaire was completed by:	Copies of the completed questionnaires have been mailed or delivered to:							
Name	-							
Title	16							
Firm								
Address	Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.							
Phone Number	Signature: Patricia O'Brian							
Date	3.777							
Role (s) at the site	Date: 4/24/23							
Number of years at the site	Signature:							
Realationship to use (e.g. principal, employee, agent, consultant)	Date:							
	Signature:							
It is the user's responsibility to draw conclusions regarding afirmative or unknown	Date:							

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answers.

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