



***Earth Strata Geotechnical Services, Inc.***

*Geotechnical, Environmental and Materials Testing Consultants*

## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Of**

**AGRICULTURAL VINEYARD PROPERTY**

**ASSESSOR'S PARCEL NUMBER**

**943-250-019**

**TEMECULA, CALIFORNIA 92592**

---

Prepared for:

**Matt Liesemeyer**

**4M Engineering and Development**

**41635 Enterprise Circle North, Suite B**

**Temecula, California 92590**

---

Prepared by:

**Earth Strata Geotechnical Services**

**42184 Remington Avenue**

**Temecula, California 92590**

(951) 461-4028

[www.earth-strata.com](http://www.earth-strata.com)

EGS Project P203268-60A

**Issue Date: January 6, 2022**

## **TABLE OF CONTENTS**

|       |  |    |
|-------|--|----|
| I.    | <b><u>EXECUTIVE SUMMARY &amp; RECOMMENDATIONS</u></b> .....  | 5  |
| II.   | <b>SECTION II</b> .....                                      | 6  |
| III.  | <b><u>SCOPE OF WORK &amp; LIMITATIONS</u></b> .....          | 6  |
|       | Purpose .....  | 6  |
|       | Protocol.....  | 6  |
|       | Scope of Work.....   | 6  |
|       | Limitations.....   | 7  |
| IV.   | <b><u>GENERAL SITE DESCRIPTION</u></b> .....                 | 8  |
|       | A. Client Provided Information .....                         | 8  |
| V.    | <b>RELIANCE:</b> .....                                       | 8  |
|       | B. Adjoining and Adjacent Properties .....                   | 8  |
|       | C. USGS Topographic Map.....                                 | 9  |
|       | D. General Hydrogeologic Characteristics .....               | 9  |
| VI.   | <b><u>HISTORICAL REVIEW</u></b> .....                        | 10 |
|       | A. Aerial Photograph Review.....                             | 10 |
|       | B. Building Permit Review.....                               | 11 |
|       | C. Sanborn Fire Insurance Map Review .....                   | 11 |
|       | D. City Street Directory Review.....                         | 11 |
|       | E. Historical Topographic Map Review .....                   | 11 |
|       | F. Interviews .....  | 11 |
|       | G. Recorded Land Title Records .....                         | 12 |
|       | H. Data Gaps .....   | 12 |
| VII.  | <b><u>AGENCY RECORDS REVIEW</u></b> .....                    | 13 |
|       | A. Review of Federally Reported Environmental Data .....     | 14 |
|       | B. Review of State-Reported Environmental Data .....         | 18 |
|       | C. Local Agency Records Search .....                         | 24 |
|       | D. Tribal Records Search.....                                | 25 |
| VIII. | <b><u>SITE VISIT OBSERVATIONS</u></b> .....                  | 26 |
|       | A. Site Structure Characteristics .....                      | 26 |
|       | B. Wastewater and Stormwater Management.....                 | 26 |
|       | C. Potable Water Supply.....                                 | 26 |
|       | E. Business Operations Description.....                      | 26 |
| IX.   | <b><u>HAZARDOUS MATERIAL/WASTE OBSERVATIONS</u></b> .....    | 27 |
|       | A. Hazardous Materials Handling and Storage.....             | 27 |
|       | B. Wastestream Generation, Storage and Disposal.....         | 27 |
|       | C. Solid Waste Disposal .....                                | 27 |
|       | D. Aboveground Storage Tanks (ASTs).....                     | 27 |
|       | E. Underground Storage Tanks (USTs).....                     | 27 |
| X.    | <b><u>OTHER POTENTIAL ISSUES OF CONCERN</u></b> .....        | 28 |
|       | A. PCB-Containing Exterior Electrical Transformers .....     | 28 |
|       | B. Other PCB-Containing Interior or Exterior Equipment ..... | 28 |
|       | C. Suspect Asbestos-Containing Materials (ACMs) .....        | 28 |

|  |    |
|--|----|
| D. Lead-Based Paint (LBP) .....                                | 28 |
| E. Lead in Drinking Water.....                                 | 28 |
| F. Air Quality.....  | 28 |
| G. Radon.....  | 29 |
| H. Railroad RightS-of-Way .....                                | 29 |
| XI. <u>ADJOINING PROPERTY OBSERVATIONS</u> .....               | 30 |
| A. Adjoining Properties Materials Storage .....                | 30 |
| B. Adjoining Properties Wastestream Disposal .....             | 30 |
| C. Recommendations.....  | 30 |
| XII. <u>STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS</u> ..... | 31 |
| Statement of Quality Assurance .....                           | 31 |
| Statement of Quality Control.....                              | 31 |
| XIII. APPENDIX A.....  | 33 |
| XIV. APPENDIX B .....  | 34 |
| XV. APPENDIX C .....   | 35 |
| XVI. APPENDIX D.....   | 36 |
| XVII. APPENDIX E .....   | 37 |

**Appendices:**

- A. Site Maps and Site Photographs
- B. Aerial Photo Decade Report
- C. Regulatory Database Search and Radius Map Report
- D. File Review Information
- E. Site Questionnaire

| <b>PHASE I ESA EXECUTIVE SUMMARY OVERVIEW</b><br><b>Agricultural Vineyard Property</b><br><b>Temecula, CA</b> |                           |                                 |                        |                 |
|---|---------------------------|---------------------------------|------------------------|-----------------|
| <b>Section Topic</b>  | <b>No RECs Identified</b> | <b>Non-REC Issue Identified</b> | <b>RECs Identified</b> | <b>Comments</b> |
| Historical Usage  | ✓                         |                                 |                        |                 |
| Regulatory Database Review (on-site)  | ✓                         |                                 |                        |                 |
| Regulatory Database Review (nearby sites)   | ✓                         |                                 |                        |                 |
| On-site Operations  | ✓                         |                                 |                        |                 |
| Haz. Mat. Handling  | ✓                         |                                 |                        |                 |
| Haz. Waste Handling   | ✓                         |                                 |                        |                 |
| USTs/ASTs   | ✓                         |                                 |                        |                 |
| ACMs  | ✓                         |                                 |                        |                 |
| LBP   | ✓                         |                                 |                        |                 |
| PCBs  | ✓                         |                                 |                        |                 |
| Radon   | ✓                         |                                 |                        |                 |
| Other   | ✓                         |                                 |                        |                 |



## **SECTION I.**

### **EXECUTIVE SUMMARY & RECOMMENDATIONS**

Earth Strata Geotechnical Services, (ESGS) was retained by 4M Engineering and Development, to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site (APN 943-250-019) Located at 33990 Rancho California Road, Temecula in Riverside County, California. At the time of the December 23, 2021, site visit, the subject property consisted of one vacant undeveloped parcel, totaling approximately 20 Acres. The subject site is located within an agricultural use area.

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 E1527-2013*, (Equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), and 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 at the time of this Assessment.

During the site visit, the ESGS Assessor was not accompanied by anyone due to the vacant nature of the Site and Covid-19 protocols. However, Mr. Liesemeyer was identified as the Key Site Managers defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire. The questionnaire was performed by Mr. Liesemeyer and ESGS and can be found in Appendix E. Based upon the limited site reconnaissance, historical review, regulatory records review and other information detailed within this report; this Assessment did not identify any evidence of ASTM Recognized Environmental Conditions (RECs) or other issues in connection with the subject property.

### **CONCLUSIONS AND RECOMMENDATIONS:**

ESGS has performed a Phase I ESA in accordance with the scope and limitations of the American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013, (Equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), and the scope of work defined in this report, as well as the signed service agreement. This assessment has revealed no evidence of any recognized environmental conditions in connection with the property located at APN 943-250-019.

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.

## **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 E1527-2013* is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527-2013 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 issued November 1, 2013. The ASTM Standard E1527-2013 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 E1527-2013, as well as the scope of work discussed below and in the work authorization document, this Assessment involved: A site reconnaissance of the subject property, limited observations of adjoining properties, a review of the historical usage of the subject property, and a review of relevant documentation provided by various public and private sources (including the client and/or owner of the subject property) 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 E1527-2013 as: “the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products

into structures on the property or into the ground, groundwater or surface water of the property.”

- ◆ 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 E1527-2013, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject property. 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 property 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 property. 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 property. ESGS also is not providing geological interpretations or recommendations. Potential Vapor Intrusion issues from on or off-site sources are not evaluated. 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 property, 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 property.

### **SECTION III.**

#### **GENERAL SITE DESCRIPTION**

During the site visit, the property is agriculturally developed with a vineyard (APN 943-250-019). It is located at 33990 Rancho California Road, Temecula in Riverside County, California. The parcel is located on a mild slope, developed with rows of grapes with a vineyard stake, trellis system and drip irrigation. An earthen storm drain channel surrounds the property on two sides. The subject property location and pictures can be found in Appendix A.

#### **A. CLIENT PROVIDED INFORMATION**

As discussed in ASTM E1527-2013, 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 not provided any other information.

#### **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 ESGS and the Client. ESGS and Client expressly authorize 4M Engineering and Development and their respective successors and/or assigns to rely upon this report to the same extent as the Client.

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

As discussed in ASTM E1527-2013, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject property 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 property's border.

Specifically, the subject property is bordered by the following:

North: Immediately by undeveloped and vineyard properties.

East: Immediately by vineyard and residential properties.

South: Immediately by Rancho California Road and vineyard properties.

West: Immediately by Nicholas Valley Road and vineyard properties.

### **C. USGS TOPOGRAPHIC MAP**

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 24,000 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 Bachelor, California Quad Map shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as a rural residential developed, rectangular property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property; however, there is an intermittent wash to the west and to the east. The elevation of the subject property is approximately 1316 feet above mean sea level with a gentle topographic gradient to the southeast (USGS Bachelor 7.5' Quadrangle). A copy of the map can be found in the Appendix B.

### **D. GENERAL HYDROGEOLOGIC CHARACTERISTICS**

The subject property is within the San Jacinto Groundwater Basin, underlying the San Jacinto Watershed. The San Jacinto Groundwater Basin underlies several valleys in the southwestern portion of Riverside County. The basin is bounded on the southeast by the Vandeventer Flat Groundwater Basin and otherwise bounded by impermeable rocks of the San Jacinto Mountains. The valley is drained by the South Fork of the San Jacinto River and receives an average annual precipitation ranging from about 14 to 28 inches. (California Department of Water Resources (DWR). 1975. *California's Ground Water*. Bulletin 118.). Groundwater in the basin is found in Quaternary age younger and older alluvium that consists of clay, silt, sand, and gravel. Alluvial deposits may reach as about 100 feet in thickness but are more commonly less than about 45 feet thick. Groundwater is also produced from residuum and from fractured crystalline rocks below the basin. (California Department of Water Resources (DWR). 1975. *California's Ground Water*. Bulletin 118.). Recharge of this basin is likely from percolation of precipitation and runoff, and subsurface flow from San Jacinto Mountains and Lake Perris. Site specific groundwater information for the subject property was unavailable. Please see the EDR Summary Radius Map Report for Hydrologic and Geologic information, Appendix C.

## **SECTION IV.**

### **HISTORICAL REVIEW**

The site historical review is used to develop an understanding of the previous uses of the subject property and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject property. 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 E1527-2013, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject property 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 the subject property appears to have never been developed. No dry cleaners, gasoline stations, major landfills, military bases, or heavy industrial businesses were identified on the subject property. Currently the site is vacant and undeveloped.

#### **A. AERIAL PHOTOGRAPH REVIEW**

Aerial photographs were reviewed by ESGS to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by EDR and are from the following years 1938, 1949, 1953, 1961, 1967, 1978, 1985, 1989, 1996, 2002, 2006, 2009, 2012 and 2016. Copies of representative aerial photographs can be found in Appendix B. This review revealed the following:

##### **1938 to 1967**

The subject property is in a rural agricultural area and appears to have never been developed.

##### **1978 to 1985**

The subject property appears to be agriculturally developed with a residential structure in the northwest corner of the property. The residential structure is no longer visible in 1989

##### **1989 to Present**

The subject property appears to be agriculturally developed with another residential structure along the northern boundary of the property. The residential structure is no longer visible in 2006. The property appears to be developed solely with a vineyard and no structures.

## **B. BUILDING PERMIT REVIEW**

In an effort to evaluate the development history of the subject property, ESGS reviewed the Riverside County, Department of Planning website. Review of this information indicated the Assessor's Parcel Numbers for the subject property 943-250-019. The recorded lot size for the above is approximately 20 acres. No other information significant to this report was obtained from the Assessor's data. The data can also be found in the Appendix D.

## **C. SANBORN FIRE INSURANCE MAP REVIEW**

ESGS requested Sanborn Fire Insurance Maps for the subject property; however, no maps were available for the subject property.

## **D. CITY STREET DIRECTORY REVIEW**

ESGS did not request a "City Street Directory" for the area of the subject property due to the aerial photos revealing the rural area of the property.

## **E. HISTORICAL TOPOGRAPHIC MAP REVIEW**

Historical topographic maps were reviewed online by ESGS. No significant additional information was revealed after review.

## **F. INTERVIEWS**

As specified in ASTM E1527-2013, 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 Mr. Liesemeyer the Key Site Manager and he was able to help answer questions and fill out the questionnaire. No significant additional information was revealed after the interviews.

## **G. RECORDED LAND TITLE RECORDS**

As specified in ASTM E1527-2013 *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.

A title report was not provided; however, a search was conducted on-line at the Riverside County Land information site. Such a report typically does not list all documents related to the subject property, 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 E1527-2013 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.

## **H. DATA GAPS**

As specified in ASTM E1527-2013, 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 E1527-13, 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 property 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. According to the database provider, their search of the various databases conforms to ASTM E1527-2013 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 property, follows this page. In addition, ESGS may request state and/or local regulatory agency information for the subject property, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed, and their general search range criteria are below:

| <b>Federal Database</b>              | <b>Search Range</b>         |
|--------------------------------------|-----------------------------|
| USEPA NPL/Superfund databases:       | Target Property to 1.0 mile |
| USEPA CERCLIS databases:             | Target Property to 0.5 mile |
| USEPA RCRIS facilities databases     |                             |
| 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                    |
| <b>State/Local Database</b>          | <b>Search Range</b>         |
| 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 property, 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| None            | None                              |

### **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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| None                   | None                                     |

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

The United 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| None                   | None                                     |

## **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 property, 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| One                    | 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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:

| Number of Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| 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:

| <b>Number of Sites</b> | <b>Number Listed at Subject Property</b> |
|------------------------|--|
| 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| None            | None                              |

#### **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 of Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| One             | 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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| One             | None                              |

**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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| None            | None                              |

**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 Sites | Number Listed at Subject Property |
|-----------------|-----------------------------------|
| 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 Site                | Number of Sites | Number Listed at Subject Property |
|-----------------------------|-----------------|-----------------------------------|
| 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’s review of the orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

**Mapped Database Sites:**

A review of the state and federal government agencies list, as provided by EDR, and dated 01/03/2022 has revealed that the property is not listed on any database. One site within the search radius is listed.

**Maurice Carry Winery a CERS hazwaste generator, NPDS, and HAZNET.**

ESGS does not feel that the surrounding site poses an REC based on the type of waste material, distance, elevation and status.

**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 property:

**County of Riverside Environmental Department:**

ESGS contacted the County of Riverside Environmental Health in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. A response from the County of Riverside Environmental Department, has not been received as of the date of this report.

**California State Water Board:**

ESGS also reviewed the State Water Boards online database (Geotracker) in an effort to identify potentially hazardous waste generation/disposal activities associated with the subject property address. A search radius was performed, and no sites were identified within .5 miles of the Site, and can be found in Appendix D.

**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 property address. No water wells appear to be located on the property.

#### **D. TRIBAL RECORDS SEARCH**

According to ASTM E1527-2013, 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 property:

The subject property 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 property is agriculturally developed with a vineyard (APN 943-250-019). It is located at 33990 Rancho California Road, Temecula in Riverside County, California. The parcel is located on a mild slope, developed with rows of grapes with a vineyard stake, trellis system and drip irrigation. An earthen storm drain channel surrounds the property on two sides. The subject property location and pictures can be found in Appendix A. Weather conditions at the time of the site visit consisted of clear skies, with temperatures in the 60's.

#### **B. WASTEWATER AND STORMWATER MANAGEMENT**

No wastewater was observed at the subject site.

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

#### **C. POTABLE WATER SUPPLY**

The subject property utilizes Rancho Water Department.

#### **E. BUSINESS OPERATIONS DESCRIPTION**

According to the Riverside County Department of Planning, the subject property zone is designated agricultural. ESGS's research indicates no dry cleaners, gasoline stations, military bases, or major manufacturing operations have occupied the subject property.

**SECTION VII.**  
**HAZARDOUS MATERIAL/WASTE OBSERVATIONS**

**A. HAZARDOUS MATERIALS HANDLING AND STORAGE**

No hazardous materials were observed at the subject property. 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 property 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 property. Stained or discolored sinks, drains, catch basins, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed at the subject property.

**C. SOLID WASTE DISPOSAL**

During the inspection, no solid waste generation, storage, or improper solid waste disposal was observed on the subject property.

**D. ABOVEGROUND STORAGE TANKS (ASTs)**

Visual or physical indicators of current or former ASTs were not observed at the subject property 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 property. 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 pole mounted transformer was observed on the subject property and appeared in good condition.

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

During the on-site inspection, no evidence was observed of any equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.).

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

No permanent structures are present on the property, and asbestos-containing materials (ACMs) identification are beyond the scope of this assessment.

**D. LEAD-BASED PAINT (LBP)**

No permanent structures are present on the property, and lead-based paint (LBP) identification are beyond the scope of this assessment.

**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 property. 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 property 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 property.

**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 property at this time.

**A. ADJOINING PROPERTIES MATERIALS STORAGE**

Visual observations of the portions of the adjoining properties visible from the subject property 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 property or public roadways.

**C. RECOMMENDATIONS**

Based on the results of this Phase I, no further investigation is recommended for this Site.

**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 property 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 property. I have developed and performed all the 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 ESGS 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 property, 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



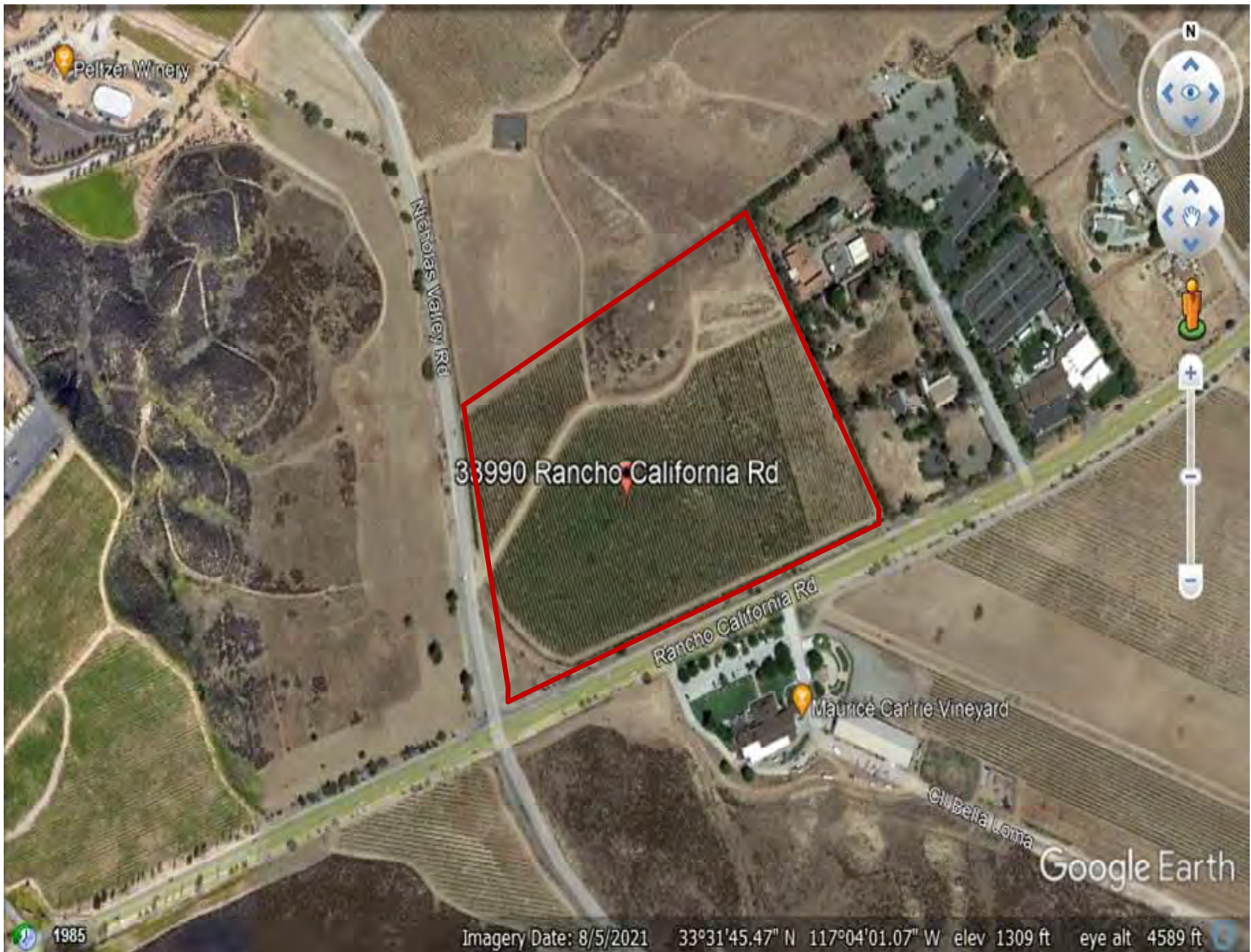
## Acronyms and Abbreviations

Below are several abbreviations that ESGS 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**





Pelzer Winery

Nicholas Valley Rd

33990 Rancho California Rd

Rancho California Rd

Maurice Carre Vineyard

Chubbiana

Google Earth



1985

Imagery Date: 8/5/2021 33°31'45.47" N 117°04'01.07" W elev 1309 ft eye alt 4589 ft



# SITE PHOTOS

PHASE I APN 943-250-019, 33990 RANCHO CALIFORNIA ROAD, TEMECULA RIVERSIDE COUNTY, CALIFORNIA



View of property from southwest corner looking east.



View of property from southwest corner looking north.



View of property from Nicholas Valley Road looking east.





View of storm water channel, entrance from Nicholas Valley Road to property.



View of property from northwest corner looking east.



View of property from northwest corner looking south.





View of vineyard, grape stakes and drip irrigation.



Another view of property from northern boundary portion looking west, from knoll.





Another view of property from northern boundary portion looking west, from knoll.



View of pole mounted transformer, located near the knoll.





View of electric meter, located near the knoll.



View of property from northeastern corner looking south.



View of property from northeastern corner looking west.





View of property from southeastern corner looking north.



View of neighboring residential vineyard property.





View of property from southeastern corner looking west, Rancho California Road and storm channel.



View of property from southeastern corner looking northwest.

## **APPENDIX B**



## **4M Engineering and Development**

33990 Rancho California Road

Temecula, CA 92591

Inquiry Number: 6805838.5

January 03, 2022

# **The EDR Aerial Photo Decade Package**



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

## EDR Aerial Photo Decade Package

01/03/22

**Site Name:**

4M Engineering and Developm  
33990 Rancho California Road  
Temecula, CA 92591  
EDR Inquiry # 6805838.5

**Client Name:**

Rainwater Consulting  
24051 Golden Pheasant Lane  
Murrieta, CA 92562  
Contact: Tim Doyle



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u>                       | <u>Source</u> |
|-------------|--------------|--------------------------------------|---------------|
| 2016        | 1"=500'      | Flight Year: 2016                    | USDA/NAIP     |
| 2012        | 1"=500'      | Flight Year: 2012                    | USDA/NAIP     |
| 2009        | 1"=500'      | Flight Year: 2009                    | USDA/NAIP     |
| 2006        | 1"=500'      | Flight Year: 2006                    | USDA/NAIP     |
| 2002        | 1"=500'      | Acquisition Date: January 01, 2002   | USGS/DOQQ     |
| 1996        | 1"=500'      | Acquisition Date: September 30, 1996 | USGS/DOQQ     |
| 1989        | 1"=500'      | Flight Date: August 15, 1989         | USDA          |
| 1985        | 1"=500'      | Flight Date: February 24, 1985       | USDA          |
| 1978        | 1"=500'      | Flight Date: September 20, 1978      | USDA          |
| 1967        | 1"=500'      | Flight Date: May 09, 1967            | USDA          |
| 1961        | 1"=500'      | Flight Date: July 08, 1961           | USDA          |
| 1953        | 1"=500'      | Flight Date: October 20, 1953        | USDA          |
| 1949        | 1"=500'      | Flight Date: May 23, 1949            | USDA          |
| 1938        | 1"=500'      | Flight Date: June 14, 1938           | USDA          |

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

#### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.





INQUIRY #: 6805838.5

YEAR: 2016

— = 500'







INQUIRY #: 6805838.5

YEAR: 2012

— = 500'







INQUIRY #: 6805838.5

YEAR: 2009

— = 500'







INQUIRY #: 6805838.5

YEAR: 2006

— = 500'







INQUIRY #: 6805838.5

YEAR: 2002

— = 500'







INQUIRY #: 6805838.5

YEAR: 1996

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





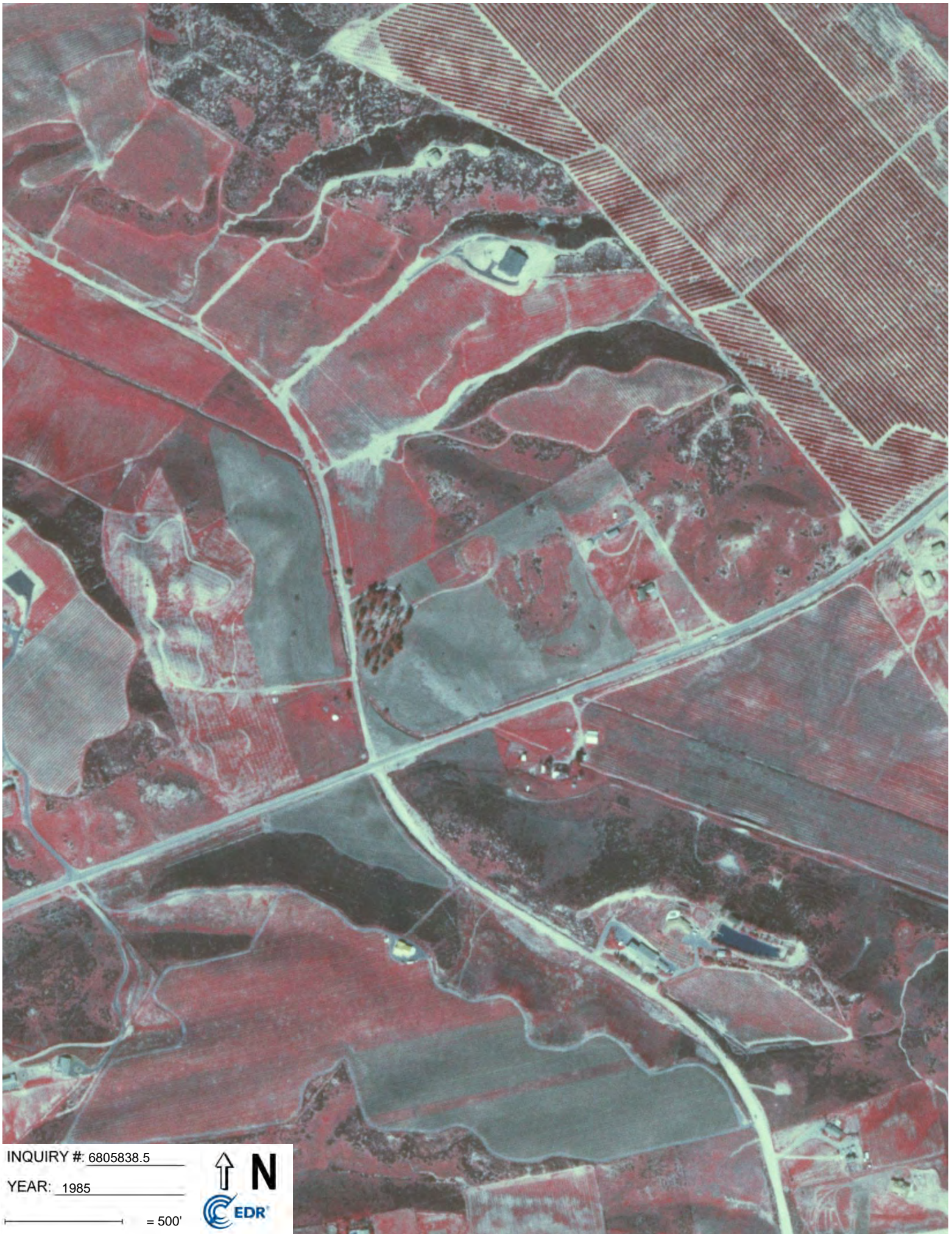
INQUIRY #: 6805838.5

YEAR: 1989

— = 500'







INQUIRY #: 6805838.5

YEAR: 1985

— = 500'







INQUIRY #: 6805838.5

YEAR: 1978

— = 500'







INQUIRY #: 6805838.5

YEAR: 1967

— = 500'







INQUIRY #: 6805838.5

YEAR: 1961

— = 500'





INQUIRY #: 6805838.5

YEAR: 1953

— = 500'





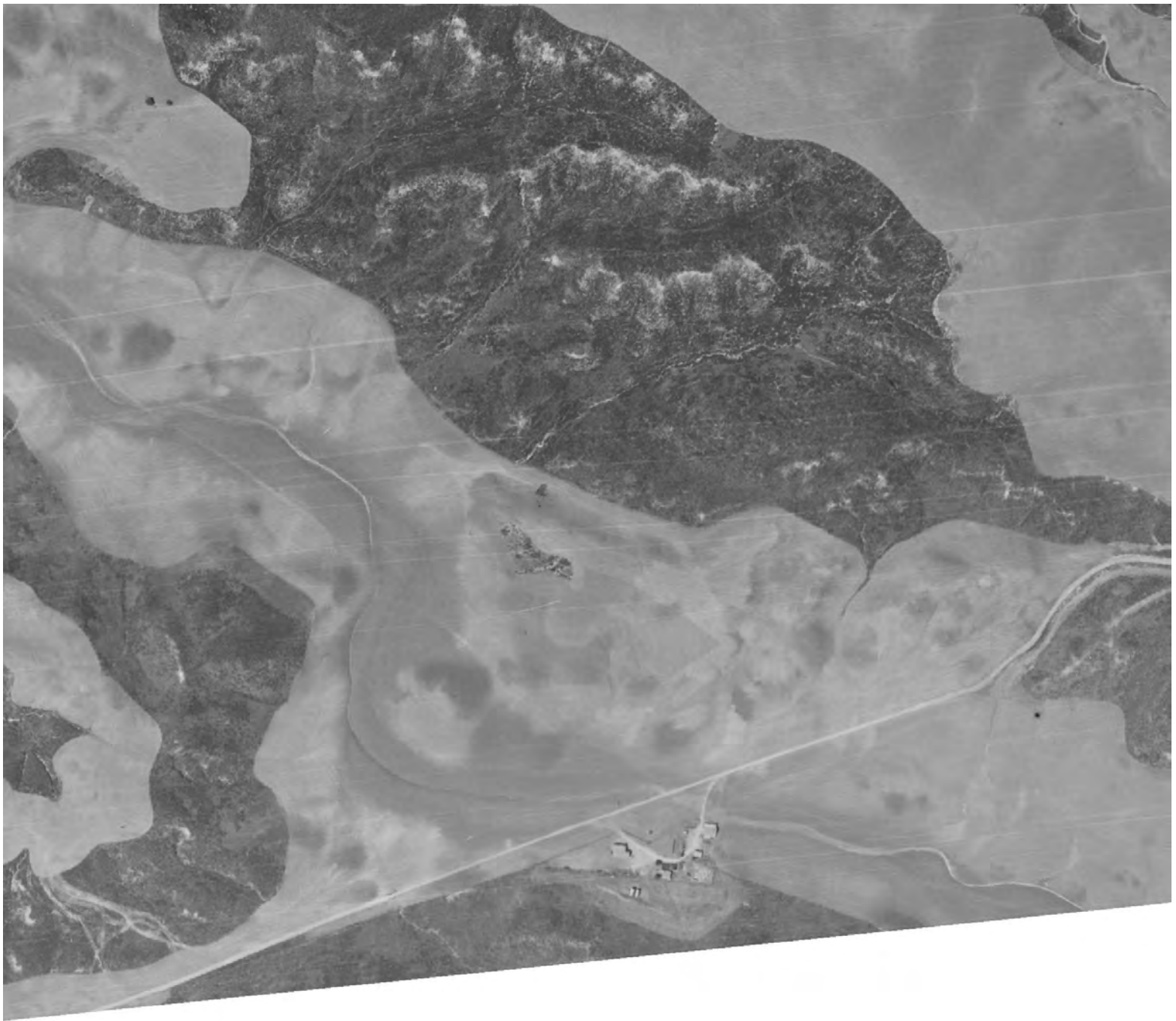


INQUIRY #: 6805838.5

YEAR: 1949

— = 500'





INQUIRY #: 6805838.5

YEAR: 1938

— = 500'



## **APPENDIX C**

**4M Engineering and Development**

33990 Rancho California Road  
Temecula, CA 92591

Inquiry Number: 6805838.2s  
January 03, 2022

# The EDR Radius Map™ Report with GeoCheck®



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

# TABLE OF CONTENTS

| <u>SECTION</u>   | <u>PAGE</u> |
|--|-------------|
| Executive Summary .....                                  | ES1         |
| Overview Map .....                                       | 2           |
| Detail Map .....   | 3           |
| Map Findings Summary .....                               | 4           |
| Map Findings .....                                       | 9           |
| Orphan Summary .....                                     | 46          |
| Government Records Searched/Data Currency Tracking ..... | GR-1        |
| <br><b><u>GEOCHECK ADDENDUM</u></b>                      |             |
| Physical Setting Source Addendum .....                   | A-1         |
| Physical Setting Source Summary .....                    | A-2         |
| Physical Setting SSURGO Soil Map .....                   | A-5         |
| Physical Setting Source Map .....                        | A-14        |
| Physical Setting Source Map Findings .....               | A-16        |
| Physical Setting Source Records Searched .....           | PSGR-1      |

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

## **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

33990 RANCHO CALIFORNIA ROAD  
TEMECULA, CA 92591

#### COORDINATES

|                                |                             |
|--------------------------------|-----------------------------|
| Latitude (North):              | 33.5293820 - 33° 31' 45.77" |
| Longitude (West):              | 117.0667700 - 117° 4' 0.37" |
| Universal Transverse Mercator: | Zone 11                     |
| UTM X (Meters):                | 493800.0                    |
| UTM Y (Meters):                | 3709785.8                   |
| Elevation:                     | 1316 ft. above sea level    |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

|                      |                                |
|----------------------|--------------------------------|
| Target Property Map: | 12014830 BACHELOR MOUNTAIN, CA |
| Version Date:        | 2018                           |

### AERIAL PHOTOGRAPHY IN THIS REPORT

|                         |          |
|-------------------------|----------|
| Portions of Photo from: | 20140530 |
| Source:                 | USDA     |

MAPPED SITES SUMMARY

Target Property Address:  
33990 RANCHO CALIFORNIA ROAD  
TEMECULA, CA 92591

Click on Map ID to see full detail.

| MAP ID            | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                   | RELATIVE ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-------------------|----------------------|----------------------|---|--------------------|-------------------------------|
| <a href="#">1</a> | MAURICE CARRIE WINER | 34225 RANCHO CALIFOR | CERS HAZ WASTE, HAZNET, NPDES, WDS, CIWQS, CERS,... | Lower              | 845, 0.160, ESE               |



## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

#### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... 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 generators***

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



## EXECUTIVE SUMMARY

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 (Superfund) equivalent sites***

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

### ***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***

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

### ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

## EXECUTIVE SUMMARY

ODI..... Open Dump Inventory  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing  
PFAS..... PFAS Contamination Site Location Listing

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

SWEEPS UST..... SWEEPS UST Listing  
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..... CERCLA Lien Information  
DEED..... Deed Restriction Listing

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

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

### ***Other Ascertainable Records***

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

## EXECUTIVE SUMMARY

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

## EXECUTIVE SUMMARY

### 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.

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>             | <u>Address</u>                     | <u>Direction / Distance</u>             | <u>Map ID</u>   | <u>Page</u>     |
|------------------------------------|------------------------------------|---|-----------------|-----------------|
| <b><i>MAURICE CARRIE WINER</i></b> | <b><i>34225 RANCHO CALIFOR</i></b> | <b><i>ESE 1/8 - 1/4 (0.160 mi.)</i></b> | <b><i>1</i></b> | <b><i>9</i></b> |

## EXECUTIVE SUMMARY

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

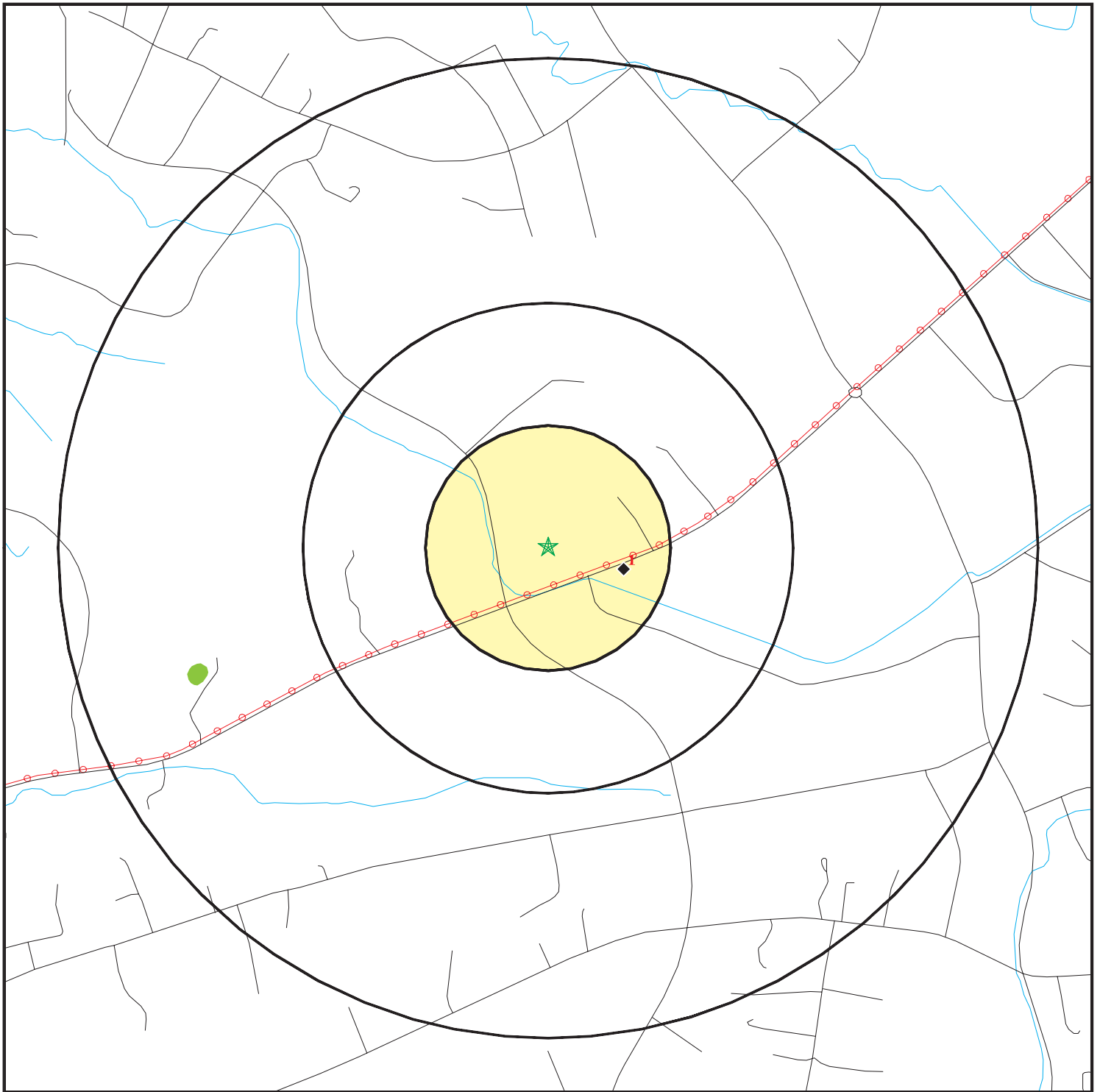
Site Name

LEWIS CLEANERS

Database(s)

DRYCLEANERS

# OVERVIEW MAP - 6805838.2S



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

⚡ Manufactured Gas Plants

🏠 National Priority List Sites

🏠 Dept. Defense Sites

🏠 Indian Reservations BIA

⚡ Power transmission lines

🌊 Special Flood Hazard Area (1%)

🌊 0.2% Annual Chance Flood Hazard

🌿 National Wetland Inventory

🌿 State Wetlands

🏠 Areas of Concern

0 1/4 1/2 1 Miles

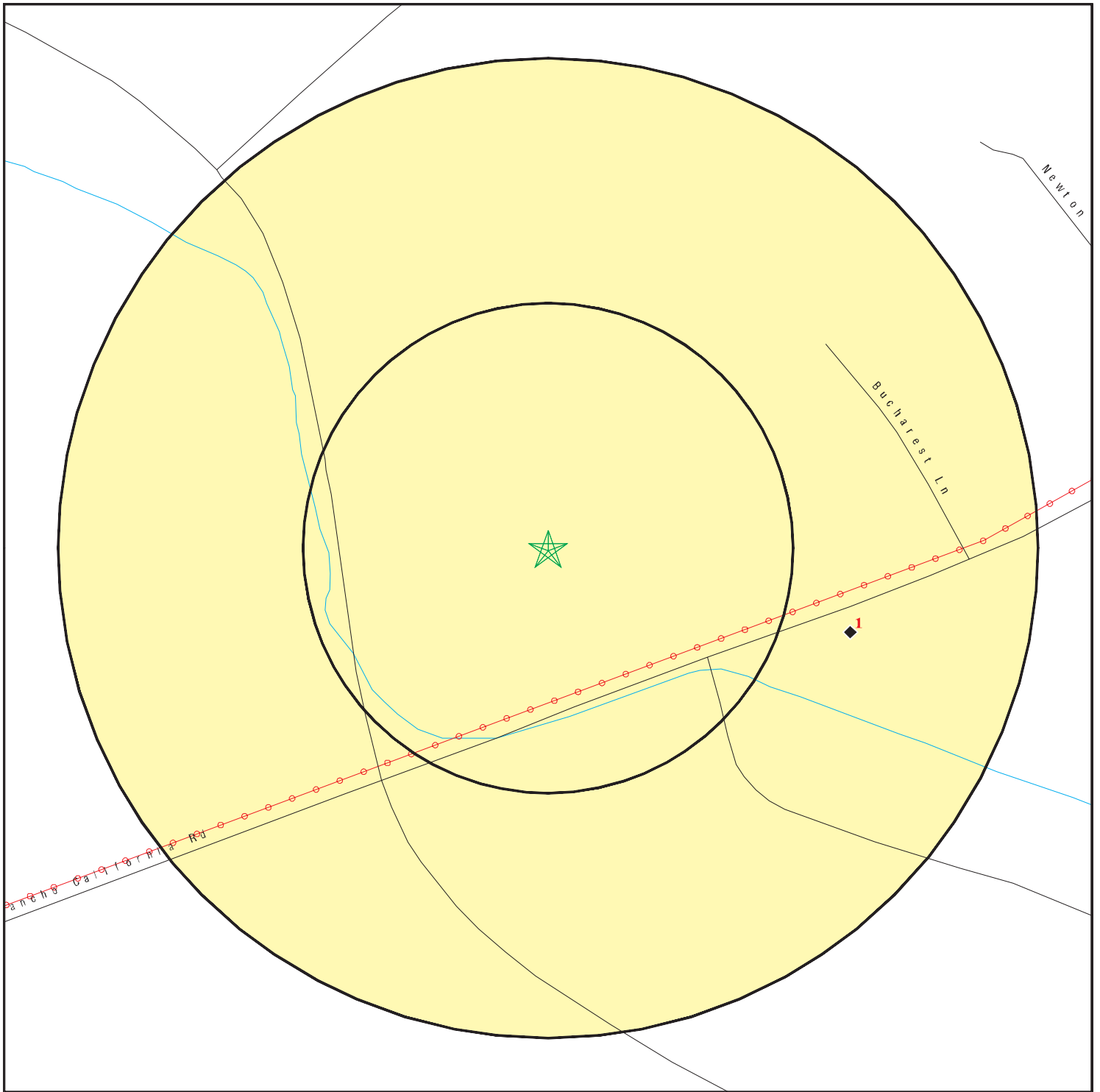
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 4M Engineering and Development  
ADDRESS: 33990 Rancho California Road  
Temecula CA 92591  
LAT/LONG: 33.529382 / 117.06677

CLIENT: Rainwater Consulting  
CONTACT: Tim Doyle  
INQUIRY #: 6805838.2s  
DATE: January 03, 2022 3:32 pm



# DETAIL MAP - 6805838.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🚒 National Priority List Sites
- 🏢 Dept. Defense Sites

- 🏠 Indian Reservations BIA
- ⚡ Power transmission lines
- 🌊 Special Flood Hazard Area (1%)
- 🌊 0.2% Annual Chance Flood Hazard

- 🔴 Areas of Concern
- N

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

SITE NAME: 4M Engineering and Development  
 ADDRESS: 33990 Rancho California Road  
 Temecula CA 92591  
 LAT/LONG: 33.529382 / 117.06677

CLIENT: Rainwater Consulting  
 CONTACT: Tim Doyle  
 INQUIRY #: 6805838.2s  
 DATE: January 03, 2022 3:35 pm

## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>   |                         |                 |       |           |           |         |     |               |
| <b><i>Lists of Federal NPL (Superfund) sites</i></b>                                  |                         |                 |       |           |           |         |     |               |
| NPL   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Proposed NPL  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| NPL LIENS   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal Delisted NPL sites</i></b>                                     |                         |                 |       |           |           |         |     |               |
| Delisted NPL  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>     |                         |                 |       |           |           |         |     |               |
| FEDERAL FACILITY  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SEMS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal CERCLA sites with NFRAP</i></b>                                |                         |                 |       |           |           |         |     |               |
| SEMS-ARCHIVE  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>           |                         |                 |       |           |           |         |     |               |
| CORRACTS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal RCRA TSD facilities</i></b>                                    |                         |                 |       |           |           |         |     |               |
| RCRA-TSDF   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal RCRA generators</i></b>  |                         |                 |       |           |           |         |     |               |
| RCRA-LQG  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| RCRA-SQG  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| RCRA-VSQG   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Federal institutional controls / engineering controls registries</i></b>        |                         |                 |       |           |           |         |     |               |
| LUCIS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US ENG CONTROLS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US INST CONTROLS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal ERNS list</i></b>   |                         |                 |       |           |           |         |     |               |
| ERNS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>                 |                         |                 |       |           |           |         |     |               |
| RESPONSE  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of state- and tribal hazardous waste facilities</i></b>                   |                         |                 |       |           |           |         |     |               |
| ENVIROSTOR  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b> |                         |                 |       |           |           |         |     |               |
| SWF/LF  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database   | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b><i>Lists of state and tribal leaking storage tanks</i></b>      |                         |                 |       |           |           |         |     |               |
| LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN LUST  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| CPS-SLIC   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal registered storage tanks</i></b>   |                         |                 |       |           |           |         |     |               |
| FEMA UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Lists of state and tribal voluntary cleanup sites</i></b>    |                         |                 |       |           |           |         |     |               |
| VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN VCP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal brownfield sites</i></b>           |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>                     |                         |                 |       |           |           |         |     |               |
| <b><i>Local Brownfield lists</i></b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b> |                         |                 |       |           |           |         |     |               |
| WMUDS/SWAT   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SWRCY  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>  |                         |                 |       |           |           |         |     |               |
| US HIST CDL  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCH  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CDL  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CERS HAZ WASTE   | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| Toxic Pits   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| US CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| AQUEOUS FOAM   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PFAS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Registered Storage Tanks</i></b>              |                         |                 |       |           |           |         |     |               |
| SWEEPS UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| HIST UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CA FID UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                    | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CERS TANKS                                  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>Local Land Records</b>                   |                         |                 |       |           |           |         |     |               |
| LIENS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LIENS 2                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CHMIRS                                      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LDS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MCS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FUDS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TRIS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ROD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RAATS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PRP   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PADS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FTTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MLTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOT OPS                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CONSENT                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP                                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US AIRS                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US MINES                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOCKET HWC                                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ECHO  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| UXO   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database            | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| FUELS PROGRAM       | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CA BOND EXP. PLAN   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Cortese             | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| CUPA Listings       | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| DRYCLEANERS         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| EMI                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ENF                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| Financial Assurance | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HAZNET              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICE                 | TP                      |                 | NR    | 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             |
| MINES               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MWMP                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NPDES               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PEST LIC            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PROC                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| Notify 65           | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UIC                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| UIC GEO             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| WASTEWATER PITS     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WDS                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| WIP                 | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MILITARY PRIV SITES | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PROJECT             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| WDR                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CIWQS               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CERS                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| NON-CASE INFO       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| OTHER OIL GAS       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PROD WATER PONDS    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SAMPLING POINT      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| WELL STIM PROJ      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HWTS                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MINES MRDS          | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

|          |    |  |    |    |    |    |    |   |
|----------|----|--|----|----|----|----|----|---|
| RGA LF   | TP |  | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP |  | NR | NR | NR | NR | NR | 0 |

|             |  |   |   |   |   |   |   |   |
|-------------|--|---|---|---|---|---|---|---|
| - Totals -- |  | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
|-------------|--|---|---|---|---|---|---|---|

## MAP FINDINGS SUMMARY

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

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**1**  
**ESE**  
**1/8-1/4**  
**0.160 mi.**  
**845 ft.**

**MAURICE CARRIE WINERY**  
**34225 RANCHO CALIFORNIA RD**  
**TEMECULA, CA 92591**

**CERS HAZ WASTE**  
**HAZNET**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**  
**HWTS**

**S105689574**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**1315 ft.**

**CERS HAZ WASTE:**

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Site ID: 397245  
CERS ID: 10320610  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: SKATE RANCH INC DBA MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
Address 2: Not reported  
City,State,Zip: TEMECULA, CA 925915054  
Contact: ANDREW SEBOK  
Telephone: 9516761711  
Mailing Name: Not reported  
Mailing Address: 34225 RANCHO CALIFORNIA RD

Year: 2016  
Gepaid: CAL000355635  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.125

Year: 2013  
Gepaid: CAL000355635  
TSD EPA ID: CAD044429835  
CA Waste Code: 451 - Degreasing sludge  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0417

Year: 2013  
Gepaid: CAL000355635  
TSD EPA ID: CAD982444481  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.187

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000355635  
  
Shipment Date: 20130821  
Creation Date: 11/16/2013 22:15:06  
Receipt Date: 20130904

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Manifest ID: 000566976JJK  
Trans EPA ID: CAL000348567  
Trans Name: MELFRED INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: CAR000172460  
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 451 - Degreasing sludge  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130821  
Creation Date: 10/30/2013 22:15:08  
Receipt Date: 20130823  
Manifest ID: 000566970JJK  
Trans EPA ID: CAL000348567  
Trans Name: MELFRED INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**NPDES:**

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Order Number: Not reported  
WDID: Not reported  
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: Returned  
Status Date: 11/19/2019  
Operator Name: Maurice Carrie Winery  
Operator Address: 34225 Rancho California Rd  
Operator City: Temecula  
Operator State: California  
Operator Zip: 92591

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 33I024765  
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: Terminated  
Status Date: 09/06/2016  
Operator Name: Skate Ranch Inc  
Operator Address: 34225 Rancho California Rd  
Operator City: Temecula  
Operator State: California  
Operator Zip: 92591

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 439734  
Order Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

|   |                                |
|---|--------------------------------|
| Regulatory Measure Type:                | Industrial                     |
| Place ID:                               | Not reported                   |
| WDID:                                   | 9 331024765                    |
| Program Type:                           | Not reported                   |
| Adoption Date Of Regulatory Measure:    | Not reported                   |
| Effective Date Of Regulatory Measure:   | Not reported                   |
| Expiration Date Of Regulatory Measure:  | Not reported                   |
| Termination Date Of Regulatory Measure: | Not reported                   |
| Discharge Name:                         | Not reported                   |
| Discharge Address:                      | Not reported                   |
| Discharge City:                         | Not reported                   |
| Discharge State:                        | Not reported                   |
| Discharge Zip:                          | Not reported                   |
| Received Date:                          | 03/27/2014                     |
| Processed Date:                         | 03/27/2014                     |
| Status:                                 | Terminated                     |
| Status Date:                            | 09/06/2016                     |
| Place Size:                             | 2.28                           |
| Place Size Unit:                        | Not reported                   |
| Contact:                                | Maurice Van Roekel             |
| Contact Title:                          | President                      |
| Contact Phone:                          | 951-676-1711                   |
| Contact Phone Ext:                      | Not reported                   |
| Contact Email:                          | connor@mauricecarriewinery.com |
| Operator Name:                          | Skate Ranch Inc                |
| Operator Address:                       | 34225 Rancho California Rd     |
| Operator City:                          | Temecula                       |
| Operator State:                         | California                     |
| Operator Zip:                           | 92591                          |
| Operator Contact:                       | Maurice Van Roekel             |
| Operator Contact Title:                 | Not reported                   |
| Operator Contact Phone:                 | 951-676-1711                   |
| Operator Contact Phone Ext:             | Not reported                   |
| Operator Contact Email:                 | Not reported                   |
| 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:                        | 951-676-1711                   |
| Emergency Phone Ext:                    | Not reported                   |
| Constype Above Ground Ind:              | Not reported                   |
| Constype Below Ground Ind:              | Not reported                   |
| Constype Cable Line Ind:                | Not reported                   |
| Constype Comm Line Ind:                 | Not reported                   |
| Constype Commercial Ind:                | Not reported                   |
| Constype Electrical Line Ind:           | Not reported                   |
| Constype Gas Line Ind:                  | Not reported                   |
| Constype Industrial Ind:                | Not reported                   |
| Constype Other Description:             | Not reported                   |
| Constype Other Ind:                     | Not reported                   |
| Constype Recons Ind:                    | Not reported                   |
| Constype Residential Ind:               | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

|   |  |
|---|--|
| Constype Transport Ind:                 | Not reported                           |
| Constype Utility Description:           | Not reported                           |
| Constype Utility Ind:                   | Not reported                           |
| Constype Water Sewer Ind:               | Not reported                           |
| Dir Discharge Uswater Ind:              | N                                      |
| Receiving Water Name:                   | Settling Pond                          |
| Certifier:                              | Connor Maguire                         |
| Certifier Title:                        | Assistant Winemaker                    |
| Certification Date:                     | 22-JUN-15                              |
| Primary Sic:                            | 2084-Wines, Brandy, and Brandy Spirits |
| Secondary Sic:                          | Not reported                           |
| Tertiary Sic:                           | Not reported                           |
| NPDES Number:                           | CAS000001                              |
| Status:                                 | Terminated                             |
| Agency Number:                          | 0                                      |
| Region:                                 | 9                                      |
| Regulatory Measure ID:                  | 439734                                 |
| Order Number:                           | 97-03-DWQ                              |
| Regulatory Measure Type:                | Enrollee                               |
| Place ID:                               | Not reported                           |
| WDID:                                   | 9 33I024765                            |
| Program Type:                           | Industrial                             |
| Adoption Date Of Regulatory Measure:    | Not reported                           |
| Effective Date Of Regulatory Measure:   | 03/27/2014                             |
| Expiration Date Of Regulatory Measure:  | Not reported                           |
| Termination Date Of Regulatory Measure: | Not reported                           |
| Discharge Name:                         | Skate Ranch Inc                        |
| Discharge Address:                      | 34225 Rancho California Rd             |
| Discharge City:                         | Temecula                               |
| Discharge State:                        | California                             |
| Discharge Zip:                          | 92591                                  |
| Received Date:                          | Not reported                           |
| Processed Date:                         | Not reported                           |
| Status:                                 | Not reported                           |
| Status Date:                            | Not reported                           |
| Place Size:                             | Not reported                           |
| Place Size Unit:                        | Not reported                           |
| Contact:                                | Not reported                           |
| Contact Title:                          | Not reported                           |
| Contact Phone:                          | Not reported                           |
| Contact Phone Ext:                      | Not reported                           |
| Contact Email:                          | Not reported                           |
| Operator Name:                          | Not reported                           |
| Operator Address:                       | Not reported                           |
| Operator City:                          | Not reported                           |
| Operator State:                         | Not reported                           |
| Operator Zip:                           | Not reported                           |
| Operator Contact:                       | Not reported                           |
| Operator Contact Title:                 | Not reported                           |
| Operator Contact Phone:                 | Not reported                           |
| Operator Contact Phone Ext:             | Not reported                           |
| Operator Contact Email:                 | Not reported                           |
| Operator Type:                          | Not reported                           |
| Developer:                              | Not reported                           |
| Developer Address:                      | Not reported                           |
| Developer City:                         | Not reported                           |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 33I027685  
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: 04/10/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Operator Name: Maurice Carrie Winery  
Operator Address: 34225 Rancho California Rd  
Operator City: Temecula  
Operator State: California  
Operator Zip: 92591  
  
Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 460983  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 33I027685  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/10/2018  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 34225 Rancho California Rd  
Discharge Name: Maurice Carrie Winery  
Discharge City: Temecula  
Discharge State: California  
Discharge Zip: 92591  
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

**WDS:**

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD.  
City: TEMECULA  
Facility ID: San Diego 000000935  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 9  
Facility Telephone: 9096761711  
Facility Contact: JOHN HICKS  
Agency Name: SKATE RANCH INC  
Agency Address: 34225 RANCHO CALIFORNIA RD.  
Agency City,St,Zip: TEMECULA 92591  
Agency Contact: John Hicks  
Agency Telephone: 9096761711  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

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

Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Name: SKATE RANCH INC  
Address: 34225 RANCHO CALIFORNIA RD  
City: TEMECULA  
Facility ID: San Diego 33I014372  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 9  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: SKATE RANCH INC  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Agency: Maurice Carrie Winery  
Agency Address: 34225 Rancho California Rd, Temecula, CA 92591  
Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits  
SIC/NAICS: 2084  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 33I027685  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/10/2018  
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: 33.527555  
Longitude: -117.065487

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Agency: Caribbean Connection Inc  
Agency Address: 34225 Rancho California Rd, Temecula, CA 92591

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits  
SIC/NAICS: 2084  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 33I019569  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/09/2005  
Termination Date: 03/27/2014  
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: 33.53006  
Longitude: -117.06127

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Agency: Skate Ranch Inc  
Agency Address: 34225 Rancho California Rd, Temecula, CA 92591  
Place/Project Type: Construction - Commercial  
SIC/NAICS: 2084  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 9 33C312844  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/23/2000  
Termination Date: 03/02/2004  
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: 33.53006  
Longitude: -117.06127

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Agency: Skate Ranch Inc  
Agency Address: 34225 Rancho California Rd, Temecula, CA 92591  
Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits  
SIC/NAICS: 2084  
Region: 9



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 33I024765  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/27/2014  
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: 33.52804  
Longitude: -117.06573

**CERS:**

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Site ID: 397245  
CERS ID: 839041  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption requirements.  
Violation Notes: Returned to compliance on 01/11/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to electronically submit the emergency response plan and procedures when not meeting the agricultural handler exemption requirements.

Violation Notes: Returned to compliance on 01/11/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-27-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-31-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 09/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 09-07-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 01/17/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-27-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

business or the unified program facility with responsibilities for emergency response or training.  
Returned to compliance on 10/04/2018.  
Violation Notes: Riverside County Department of Env Health  
Violation Division: HMRRP  
Violation Program: CERS  
Violation Source:

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/17/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

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

Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/11/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 06-12-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-31-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/19/2013. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-31-2013

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 09/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 09-07-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Returned to compliance on 01/17/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/17/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Violation Notes: Returned to compliance on 01/17/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 05-10-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/19/2013. [LOCAL ORDINANCE VIOLATION 104C]  
Hazardous materials storage area(s) have been posted appropriately.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/11/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 03-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-12-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-18-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-29-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-18-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 397245  
Site Name: Maurice Carrie Winery  
Site Address: 34225 RANCHO CALIFORNIA RD  
Site City: TEMECULA  
Site Zip: 92591  
Enf Action Date: 06-12-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Site Address: 34225 RANCHO CALIFORNIA RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Site City: TEMECULA  
Site Zip: 92591  
Enf Action Date: 07-31-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Site Address: 34225 RANCHO CALIFORNIA RD  
Site City: TEMECULA  
Site Zip: 92591  
Enf Action Date: 07-31-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 397245  
Facility Name: Maurice Carrie Winery  
Env Int Type Code: HMBP  
Program ID: 10320610  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.527740  
Longitude: -117.061920

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Maurice Carrie Winery  
Entity Title: Operator  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92591  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Maurice Van Roekel  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92591  
Affiliation Phone: (951) 676-1711

Affiliation Type Desc: Document Preparer  
Entity Name: Andrew Sebok

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92591  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Maurice Van Roekel  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92591  
Affiliation Phone: (951) 676-1711

Affiliation Type Desc: Operator  
Entity Name: Andrew Sebok  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 637-7669

Affiliation Type Desc: Parent Corporation  
Entity Name: Maurice Carrie Winery  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Sebok  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Road  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92591  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Affiliation Type Desc: CUPA District  
Entity Name: Riverside Cnty Env Health  
Entity Title: Not reported  
Affiliation Address: 4065 County Circle Drive, Room 104  
Affiliation City: Riverside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92503  
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer  
Entity Name: Andrew Sebok  
Entity Title: Assistant Winemaker  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
City,State,Zip: TEMECULA, CA 92591  
Site ID: 397245  
CERS ID: 10320610  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption requirements.  
Violation Notes: Returned to compliance on 01/11/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to electronically submit the emergency response plan and procedures when not meeting the agricultural handler exemption requirements.

Violation Notes: Returned to compliance on 01/11/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-27-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-31-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 09/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 09-07-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 01/17/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-27-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

business or the unified program facility with responsibilities for emergency response or training.  
Returned to compliance on 10/04/2018.  
Violation Notes: Riverside County Department of Env Health  
Violation Division: HMRRP  
Violation Program: CERS  
Violation Source:

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/17/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

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

Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/11/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 06-12-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-31-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/19/2013. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 07-31-2013

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 09/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 397245

Site Name: Maurice Carrie Winery

Violation Date: 09-07-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Returned to compliance on 01/17/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/17/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Violation Notes: Returned to compliance on 01/17/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 05-10-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/19/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-31-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/19/2013. [LOCAL ORDINANCE VIOLATION 104C]  
Hazardous materials storage area(s) have been posted appropriately.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 09-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/11/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 03-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Violation Date: 07-27-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/04/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 06-12-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-18-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-29-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-18-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 397245  
Site Name: Maurice Carrie Winery  
Site Address: 34225 RANCHO CALIFORNIA RD  
Site City: TEMECULA  
Site Zip: 92591  
Enf Action Date: 06-12-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Site Address: 34225 RANCHO CALIFORNIA RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Site City: TEMECULA  
Site Zip: 92591  
Enf Action Date: 07-31-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 397245  
Site Name: Maurice Carrie Winery  
Site Address: 34225 RANCHO CALIFORNIA RD  
Site City: TEMECULA  
Site Zip: 92591  
Enf Action Date: 07-31-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 397245  
Facility Name: Maurice Carrie Winery  
Env Int Type Code: HMBP  
Program ID: 10320610  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.527740  
Longitude: -117.061920

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Maurice Carrie Winery  
Entity Title: Operator  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92591  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Maurice Van Roekel  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92591  
Affiliation Phone: (951) 676-1711

Affiliation Type Desc: Document Preparer  
Entity Name: Andrew Sebok

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92591  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Maurice Van Roekel  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Rd  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92591  
Affiliation Phone: (951) 676-1711

Affiliation Type Desc: Operator  
Entity Name: Andrew Sebok  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 637-7669

Affiliation Type Desc: Parent Corporation  
Entity Name: Maurice Carrie Winery  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Sebok  
Entity Title: Not reported  
Affiliation Address: 34225 Rancho California Road  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92591  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Affiliation Type Desc: CUPA District  
Entity Name: Riverside Cnty Env Health  
Entity Title: Not reported  
Affiliation Address: 4065 County Circle Drive, Room 104  
Affiliation City: Riverside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92503  
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer  
Entity Name: Andrew Sebok  
Entity Title: Assistant Winemaker  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
Address 2: Not reported  
City,State,Zip: TEMECULA, CA 925915054  
EPA ID: CAL000323196  
Inactive Date: 11/17/2008  
Create Date: 08/06/2007  
Last Act Date: 05/12/2009  
Mailing Name: Not reported  
Mailing Address: 34225 RANCHO CALIFORNIA RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: TEMECULA, CA 925915054  
Owner Name: CARIBBEAN CONNECTION INC  
Owner Address: 34225 RANCHO CALIFORNIA RD  
Owner Address 2: Not reported  
Owner City,State,Zip: TEMECULA, CA 925915054  
Contact Name: JIM SWELGIN  
Contact Address: 34225 RANCHO CALIFORNIA RD  
Contact Address 2: Not reported  
City,State,Zip: TEMECULA, CA 925915054

**NAICS:**

EPA ID: CAL000323196  
Create Date: 2007-08-06 16:27:49.440  
NAICS Code: 31213  
NAICS Description: Wineries  
Issued EPA ID Date: 2007-08-06 16:27:49.44000  
Inactive Date: 2008-11-17 00:00:00  
Facility Name: MAURICE CARRIE WINERY  
Facility Address: 34225 RANCHO CALIFORNIA RD  
Facility Address 2: Not reported  
Facility City: TEMECULA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 925915054

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

Name: SKATE RANCH INC DBA MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
Address 2: Not reported  
City,State,Zip: TEMECULA, CA 925915054  
EPA ID: CAL000355635  
Inactive Date: 06/30/2017  
Create Date: 08/10/2010  
Last Act Date: 12/08/2016  
Mailing Name: Not reported  
Mailing Address: 34225 RANCHO CALIFORNIA RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: TEMECULA, CA 925915054  
Owner Name: SKATE RANCH INC  
Owner Address: 34225 RANCHO CALIFORNIA RD  
Owner Address 2: Not reported  
Owner City,State,Zip: TEMECULA, CA 925915054  
Contact Name: ANDREW SEBOK  
Contact Address: 34225 RANCHO CALIFORNIA RD  
Contact Address 2: Not reported  
City,State,Zip: TEMECULA, CA 92591

**NAICS:**

EPA ID: CAL000355635  
Create Date: 2010-08-10 13:24:25.560  
NAICS Code: 31213  
NAICS Description: Wineries  
Issued EPA ID Date: 2010-08-10 13:24:25.54300  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: SKATE RANCH INC DBA MAURICE CARRIE WINERY  
Facility Address: 34225 RANCHO CALIFORNIA RD  
Facility Address 2: Not reported  
Facility City: TEMECULA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 925915054

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
Address 2: Not reported  
City,State,Zip: TEMECULA, CA 925915054  
EPA ID: CAL000322927  
Inactive Date: 06/30/2010  
Create Date: 07/31/2007  
Last Act Date: 08/04/2010  
Mailing Name: Not reported  
Mailing Address: 34225 RANCHO CALIFORNIA RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: TEMECULA, CA 925915054  
Owner Name: CARIBBEAN CONNECTION INC  
Owner Address: 34225 RANCHO CALIFORNIA RD  
Owner Address 2: Not reported  
Owner City,State,Zip: TEMECULA, CA 925915054  
Contact Name: JIM SWELGIN  
Contact Address: 34225 RANCHO CALIFORNIA RD  
Contact Address 2: Not reported  
City,State,Zip: TEMECULA, CA 925915054

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURICE CARRIE WINERY (Continued)**

**S105689574**

NAICS:

EPA ID: CAL000322927  
Create Date: 2007-07-31 16:03:36.923  
NAICS Code: 111332  
NAICS Description: Grape Vineyards  
Issued EPA ID Date: 2007-07-31 16:03:36.90700  
Inactive Date: 2010-06-30 00:00:00  
Facility Name: MAURICE CARRIE WINERY  
Facility Address: 34225 RANCHO CALIFORNIA RD  
Facility Address 2: Not reported  
Facility City: TEMECULA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 925915054

EPA ID: CAL000322927  
Create Date: 2007-08-06 16:08:45.483  
NAICS Code: 31213  
NAICS Description: Wineries  
Issued EPA ID Date: 2007-07-31 16:03:36.90700  
Inactive Date: 2010-06-30 00:00:00  
Facility Name: MAURICE CARRIE WINERY  
Facility Address: 34225 RANCHO CALIFORNIA RD  
Facility Address 2: Not reported  
Facility City: TEMECULA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 925915054

Name: MAURICE CARRIE WINERY  
Address: 34225 RANCHO CALIFORNIA RD  
Address 2: Not reported  
City,State,Zip: TEMECULA, CA 92591  
EPA ID: CAC002587300  
Inactive Date: 08/23/2005  
Create Date: 02/23/2005  
Last Act Date: 11/01/2005  
Mailing Name: Not reported  
Mailing Address: 34225 RANCHO CALIFORNIA RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: TEMECULA, CA 92591  
Owner Name: MAURICE CARRIE WINERY  
Owner Address: 34225 RANCHO CALIFORNIA RD  
Owner Address 2: Not reported  
Owner City,State,Zip: TEMECULA, CA 92591  
Contact Name: GUST VIZGIRDA  
Contact Address: 34225 RANCHO CALIFORNIA RD  
Contact Address 2: Not reported  
City,State,Zip: TEMECULA, CA 92591

Count: 1 records.

ORPHAN SUMMARY

| City     | EDR ID     | Site Name      | Site Address                  | Zip   | Database(s) |
|----------|------------|----------------|-------------------------------|-------|-------------|
| TEMECULA | S121699488 | LEWIS CLEANERS | 29760 RANCHO CALIF RD STE 101 | 92591 | DRYCLEANERS |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***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: 10/20/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 11/05/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/29/2021           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 04/11/2022 |
|   | Data Release Frequency: Quarterly      |

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

|   |  |
|---|--|
| Date of Government Version: 10/20/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 11/05/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/29/2021           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 04/11/2022 |
|   | Data Release Frequency: Quarterly      |

#### **NPL LIENS: Federal Superfund Liens**

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: N/A  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

|   |  |
|---|--|
| Date of Government Version: 10/20/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 11/05/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/01/2021           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 01/24/2022 |
|   | Data Release Frequency: Quarterly      |

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 09/13/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 04/04/2022 |
|   | Data Release Frequency: Quarterly      |

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

|   |   |
|---|---|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 04/04/2022  |
|   | Data Release Frequency: Quarterly       |

### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

|   |   |
|---|---|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 04/04/2022  |
|   | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

|   |   |
|---|---|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 04/04/2022  |
|   | Data Release Frequency: Quarterly       |

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

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

|   |   |
|---|---|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 12/17/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 04/04/2022  |
|   | Data Release Frequency: Quarterly       |

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

#### LUCIS: Land Use Control Information System

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

|   |  |
|---|--|
| Date of Government Version: 07/12/2021  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 08/06/2021    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 11/08/2021           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 02/21/2022 |
|   | Data Release Frequency: Varies         |

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

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

|   |   |
|---|---|
| Date of Government Version: 08/23/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/23/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 11/12/2021 | Last EDR Contact: 11/18/2021            |
| Number of Days to Update: 81            | Next Scheduled EDR Contact: 03/06/2022  |
|   | Data Release Frequency: Varies          |

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

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

|   |   |
|---|---|
| Date of Government Version: 08/23/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/23/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 11/12/2021 | Last EDR Contact: 11/19/2021            |
| Number of Days to Update: 81            | Next Scheduled EDR Contact: 03/07/2022  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021

Date Data Arrived at EDR: 09/21/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

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

Date of Government Version: 07/22/2021

Date Data Arrived at EDR: 07/22/2021

Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

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

Date of Government Version: 07/22/2021

Date Data Arrived at EDR: 07/22/2021

Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

## ***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 inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021

Date Data Arrived at EDR: 08/10/2021

Date Made Active in Reports: 11/05/2021

Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 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 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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 09/07/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/07/2021    | Telephone: see region list                  |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021                |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022      |
|   | Data Release Frequency: Quarterly           |

### LUST REG 1: Active Toxic Site Investigation

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

|   |   |
|---|---|
| Date of Government Version: 02/01/2001  | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001    | Telephone: 707-570-3769   |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011  |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 11/14/2011                                  |
|   | Data Release Frequency: No Update Planned                               |

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

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

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

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

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

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

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

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

|   |  |
|---|--|
| Date of Government Version: 05/19/2003  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003    | Telephone: 805-542-4786  |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011   |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 10/31/2011   |
|   | Data Release Frequency: No Update Planned  |

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

|   |  |
|---|--|
| Date of Government Version: 06/01/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|   |  |
|---|--|
| Date of Government Version: 04/28/2021  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

|   |  |
|---|--|
| Date of Government Version: 05/17/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 214-665-6597                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

|   |  |
|---|--|
| Date of Government Version: 05/27/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

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

|   |  |
|---|--|
| Date of Government Version: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-8677                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

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

|   |   |
|---|---|
| Date of Government Version: 05/27/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 415-972-3372                 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022  |
|   | Data Release Frequency: Varies          |

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

|   |  |
|---|--|
| Date of Government Version: 04/06/2021  | Source: EPA, Region 5                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 312-886-7439                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

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

|   |  |
|---|--|
| Date of Government Version: 04/27/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

|   |   |
|---|---|
| Date of Government Version: 09/07/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/07/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021                |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022      |
|   | Data Release Frequency: Varies              |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### ***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: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 12/18/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/30/2021  
Number of Days to Update: 84

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

#### Military ust sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

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

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

Date of Government Version: 08/18/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/03/2021  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
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: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

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

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

Date of Government Version: 06/01/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R8: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 05/27/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 05/27/2021  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R6: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 05/17/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 04/28/2021  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Varies         |

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

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

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

|   |  |
|---|--|
| Date of Government Version: 07/27/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 12/14/2021           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 04/04/2022 |
|   | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### ***Lists of state and tribal brownfield sites***

#### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/20/2021  
Date Data Arrived at EDR: 09/21/2021  
Date Made Active in Reports: 12/08/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 11/23/2021  
Number of Days to Update: 12

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

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

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

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

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/28/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

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

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

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

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

Date of Government Version: 07/01/1995  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Quarterly

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

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

Date of Government Version: 12/01/2019  
Date Data Arrived at EDR: 08/19/2021  
Date Made Active in Reports: 10/28/2021  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

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

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

#### HIST UST: Hazardous Substance Storage Container Database

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

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/31/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

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

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

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

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021  
Date Data Arrived at EDR: 09/03/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

|   |  |
|---|--|
| Date of Government Version: 08/30/2021  | Source: DTSC and SWRCB                 |
| Date Data Arrived at EDR: 08/31/2021    | Telephone: 916-323-3400                |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 11/30/2021           |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 03/14/2022 |
|   | Data Release Frequency: Semi-Annually  |

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

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|   |   |
|---|---|
| Date of Government Version: 09/12/2021  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 09/13/2021    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 09/28/2021 | Last EDR Contact: 12/16/2021              |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 04/04/2022    |
|   | Data Release Frequency: Quarterly         |

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

|   |  |
|---|--|
| Date of Government Version: 06/30/2021  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 07/15/2021    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 10/06/2021 | Last EDR Contact: 10/19/2021           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Semi-Annually  |

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 09/07/2021  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 09/07/2021    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021              |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022    |
|   | Data Release Frequency: Quarterly         |

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 09/07/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/07/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021                |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022      |
|   | Data Release Frequency: Quarterly           |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012

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: 09/13/2021

Date Data Arrived at EDR: 09/15/2021

Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/10/2021

Date Data Arrived at EDR: 08/17/2021

Date Made Active in Reports: 10/22/2021

Number of Days to Update: 66

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 11/10/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747

Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022

Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018

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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/08/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/19/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/20/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 10/20/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 11/05/2021    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 12/15/2021 | Last EDR Contact: 12/01/2021           |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 02/14/2022 |
|   | Data Release Frequency: Quarterly      |

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

|   |  |
|---|--|
| Date of Government Version: 11/19/2020  | Source: EPA                            |
| Date Data Arrived at EDR: 01/08/2021    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 10/08/2021           |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 01/17/2022 |
|   | Data Release Frequency: Annually       |

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|   |   |
|---|---|
| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 12/29/2021            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 04/18/2022  |
|   | Data Release Frequency: Quarterly       |

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|   | Data Release Frequency: No Update Planned                         |

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

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

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA                               |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017              |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017    |
|   | Data Release Frequency: No Update Planned |

### MLTS: Material Licensing Tracking System

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

|   |  |
|---|--|
| Date of Government Version: 07/29/2021  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 08/24/2021    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 10/18/2021           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 01/31/2022 |
|   | Data Release Frequency: Quarterly      |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2019  | Source: Department of Energy           |
| Date Data Arrived at EDR: 12/01/2020    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 02/09/2021 | Last EDR Contact: 11/30/2021           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 03/14/2022 |
|   | Data Release Frequency: Varies         |

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

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

|   |   |
|---|---|
| Date of Government Version: 01/12/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: N/A                          |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 12/02/2021            |
| Number of Days to Update: 251           | Next Scheduled EDR Contact: 03/14/2022  |
|   | Data Release Frequency: Varies          |

### PCB TRANSFORMER: PCB Transformer Registration Database

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

|   |   |
|---|---|
| Date of Government Version: 09/13/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 11/05/2021            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 02/14/2022  |
|   | Data Release Frequency: Varies          |

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|   |   |
|---|---|
| Date of Government Version: 07/01/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 12/27/2021            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 04/11/2022  |
|   | Data Release Frequency: Quarterly       |

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|   |   |
|---|---|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|   | Data Release Frequency: No Update Planned |

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 90

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 12/09/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 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: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

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

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 91

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ECHO: Enforcement & Compliance History Information

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

|   |   |
|---|---|
| Date of Government Version: 06/26/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2021    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 09/28/2021 | Last EDR Contact: 10/05/2021            |
| Number of Days to Update: 89            | Next Scheduled EDR Contact: 01/17/2022  |
|   | Data Release Frequency: Quarterly       |

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

|   |   |
|---|---|
| Date of Government Version: 05/06/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 11/23/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 03/07/2022  |
|   | Data Release Frequency: Varies          |

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

|   |  |
|---|--|
| Date of Government Version: 08/13/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/13/2021    | Telephone: 800-385-6164                |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 11/15/2021           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 02/28/2022 |
|   | Data Release Frequency: Quarterly      |

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

|   |   |
|---|---|
| Date of Government Version: 01/01/1989  | Source: Department of Health Services     |
| Date Data Arrived at EDR: 07/27/1994    | Telephone: 916-255-2118                   |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994              |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A           |
|   | Data Release Frequency: No Update Planned |

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

|   |   |
|---|---|
| Date of Government Version: 09/20/2021  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 09/21/2021    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 12/08/2021 | Last EDR Contact: 12/16/2021                    |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 04/04/2022          |
|   | Data Release Frequency: Quarterly               |

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

|   |  |
|---|--|
| Date of Government Version: 05/01/2019  | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/14/2019    | Telephone: 925-454-2361                      |
| Date Made Active in Reports: 07/17/2019 | Last EDR Contact: 11/19/2021                 |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 02/21/2022       |
|   | Data Release Frequency: Varies               |

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/18/2021  
Date Data Arrived at EDR: 08/23/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

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

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/04/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/05/2021  
Number of Days to Update: 84

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/05/2021  
Date Made Active in Reports: 12/22/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

|   |  |
|---|--|
| Date of Government Version: 09/07/2021  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 09/07/2021    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022 |
|   | Data Release Frequency: Quarterly      |

### MWMP: Medical Waste Management Program Listing

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

|   |  |
|---|--|
| Date of Government Version: 08/05/2021  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 08/31/2021    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 11/30/2021           |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 03/14/2022 |
|   | Data Release Frequency: Varies         |

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|   |   |
|---|---|
| Date of Government Version: 05/10/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/11/2021    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 07/27/2021 | Last EDR Contact: 11/09/2021                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 02/21/2022      |
|   | Data Release Frequency: Quarterly           |

### PEST LIC: Pesticide Regulation Licenses Listing

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

|   |  |
|---|--|
| Date of Government Version: 08/30/2021  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 08/31/2021    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 11/30/2021               |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 03/14/2022     |
|   | Data Release Frequency: Quarterly          |

### PROC: Certified Processors Database

A listing of certified processors.

|   |  |
|---|--|
| Date of Government Version: 06/04/2021  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/04/2021    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 08/27/2021 | Last EDR Contact: 11/29/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 03/21/2022 |
|   | Data Release Frequency: Quarterly      |

### NOTIFY 65: Proposition 65 Records

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

|   |   |
|---|---|
| Date of Government Version: 03/12/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/16/2021    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 06/01/2021 | Last EDR Contact: 12/08/2021                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 03/28/2022      |
|   | Data Release Frequency: No Update Planned   |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

|   |  |
|---|--|
| Date of Government Version: 06/03/2021  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 08/25/2021 | Last EDR Contact: 12/07/2021           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022 |
|   | Data Release Frequency: Varies         |

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

|   |  |
|---|--|
| Date of Government Version: 09/07/2021  | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 09/07/2021    | Telephone: 866-480-1028                    |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021               |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022     |
|   | Data Release Frequency: Varies             |

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

|   |  |
|---|--|
| Date of Government Version: 02/11/2021  | Source: RWQCB, Central Valley Region   |
| Date Data Arrived at EDR: 07/01/2021    | Telephone: 559-445-5577                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 10/08/2021           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/17/2022 |
|   | Data Release Frequency: Varies         |

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|   |   |
|---|---|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 11/15/2021                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 02/28/2022      |
|   | Data Release Frequency: No Update Planned   |

### WIP: Well Investigation Program Case List

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

|   |   |
|---|---|
| Date of Government Version: 07/03/2009  | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 12/14/2021                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 04/04/2022          |
|   | Data Release Frequency: No Update Planned       |

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

|   |   |
|---|---|
| Date of Government Version: 09/07/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/07/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 11/29/2021 | Last EDR Contact: 12/07/2021                |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 03/21/2022      |
|   | Data Release Frequency: Varies              |

### PROJECT: Project Sites (GEOTRACKER)

Projects sites



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### 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: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: 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: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

##### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021  
Date Data Arrived at EDR: 10/01/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/06/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 42

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

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: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

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

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/11/2021  
Number of Days to Update: 83

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 07/23/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/21/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### INYO COUNTY:

#### 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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 56

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

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

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/22/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### 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: 11/11/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A  
Telephone: N/A  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 10/08/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/25/2019    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 12/16/2021           |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 04/04/2022 |
|   | Data Release Frequency: Varies         |

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

|   |   |
|---|---|
| Date of Government Version: 02/04/2021  | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/16/2021    | Telephone: 626-458-6973                               |
| Date Made Active in Reports: 04/21/2021 | Last EDR Contact: 10/08/2021                          |
| Number of Days to Update: 5             | Next Scheduled EDR Contact: 01/24/2022                |
|   | Data Release Frequency: No Update Planned             |

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 04/19/2021  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 06/28/2021 | Last EDR Contact: 12/17/2021           |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 04/04/2022 |
|   | Data Release Frequency: Varies         |

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 04/19/2021  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 09/14/2021 | Last EDR Contact: 12/17/2021           |
| Number of Days to Update: 89            | Next Scheduled EDR Contact: 04/04/2022 |
|   | Data Release Frequency: Varies         |

### SITE MIT LOS ANGELES: Site Mitigation List

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

|   |  |
|---|--|
| Date of Government Version: 05/26/2021  | Source: Community Health Services      |
| Date Data Arrived at EDR: 07/09/2021    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 10/15/2021           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 01/24/2022 |
|   | Data Release Frequency: Annually       |

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

|   |  |
|---|--|
| Date of Government Version: 01/21/2017  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 10/06/2021               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 01/24/2022     |
|   | Data Release Frequency: No Update Planned  |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

|   |  |
|---|--|
| Date of Government Version: 04/22/2019  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 10/14/2021               |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 01/31/2022     |
|   | Data Release Frequency: Varies             |

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

|   |  |
|---|--|
| Date of Government Version: 02/02/2021  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/28/2021    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 07/13/2021 | Last EDR Contact: 10/15/2021             |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 01/31/2022   |
|   | Data Release Frequency: Semi-Annually    |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

|   |  |
|---|--|
| Date of Government Version: 08/10/2020  | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020    | Telephone: 559-675-7823                    |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 11/11/2021               |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 02/28/2022     |
|   | Data Release Frequency: Varies             |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

|   |  |
|---|--|
| Date of Government Version: 09/26/2018  | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018    | Telephone: 415-473-6647                          |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 12/20/2021                     |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 04/11/2022           |
|   | Data Release Frequency: Semi-Annually            |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

|   |  |
|---|--|
| Date of Government Version: 09/22/2021  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 11/18/2021    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 11/16/2021           |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 03/07/2022 |
|   | Data Release Frequency: Annually       |

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 88

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/28/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 10/19/2021  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/09/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 81

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021

Date Data Arrived at EDR: 09/30/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021

Date Data Arrived at EDR: 09/30/2021

Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 06/18/2021

Date Data Arrived at EDR: 09/28/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 08/02/2021

Date Data Arrived at EDR: 08/04/2021

Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021

Date Data Arrived at EDR: 07/28/2021

Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

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

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: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/31/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/10/2021  
Date Data Arrived at EDR: 08/11/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/02/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/18/2021  
Next Scheduled EDR Contact: 02/27/2022  
Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

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

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

#### LUST SANTA CLARA: LOP Listing

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

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

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/14/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: Division of Environmental Health

Telephone: 209-533-5633

Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 05/26/2021

Date Data Arrived at EDR: 07/19/2021

Date Made Active in Reports: 10/08/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011

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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008

Date Data Arrived at EDR: 06/24/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 05/26/2021

Date Data Arrived at EDR: 07/19/2021

Date Made Active in Reports: 10/07/2021

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813

Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Quarterly

#### UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 07/26/2021

Date Data Arrived at EDR: 09/08/2021

Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Quarterly

### YOLO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 78

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### **OTHER DATABASE(S)**

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/23/2021  
Date Data Arrived at EDR: 08/10/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022

Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019

Date Data Arrived at EDR: 02/11/2021

Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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.

**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

4M ENGINEERING AND DEVELOPMENT  
33990 RANCHO CALIFORNIA ROAD  
TEMECULA, CA 92591

### **TARGET PROPERTY COORDINATES**

|                                |                            |
|--------------------------------|----------------------------|
| Latitude (North):              | 33.529382 - 33° 31' 45.78" |
| Longitude (West):              | 117.06677 - 117° 4' 0.37"  |
| Universal Transverse Mercator: | Zone 11                    |
| UTM X (Meters):                | 493800.0                   |
| UTM Y (Meters):                | 3709785.8                  |
| Elevation:                     | 1316 ft. above sea level   |

### **USGS TOPOGRAPHIC MAP**

|                      |                                |
|----------------------|--------------------------------|
| Target Property Map: | 12014830 BACHELOR MOUNTAIN, 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.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

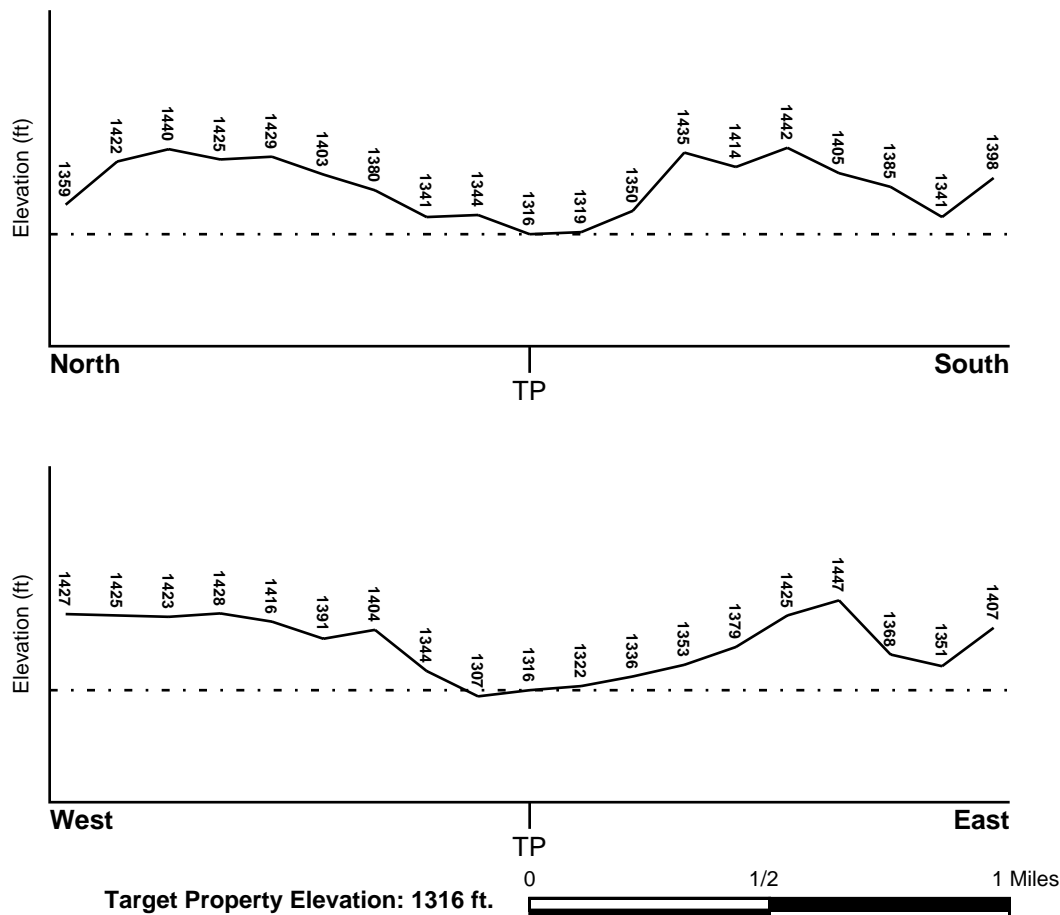
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

|   |                         |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06065C2740G                                 | FEMA FIRM Flood data    |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| 06065C2745G                                 | FEMA FIRM Flood data    |

### NATIONAL WETLAND INVENTORY

|                                    |  |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
| 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.

|               |                         |   |
|---------------|-------------------------|---|
| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
| Not Reported  |                         |   |

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

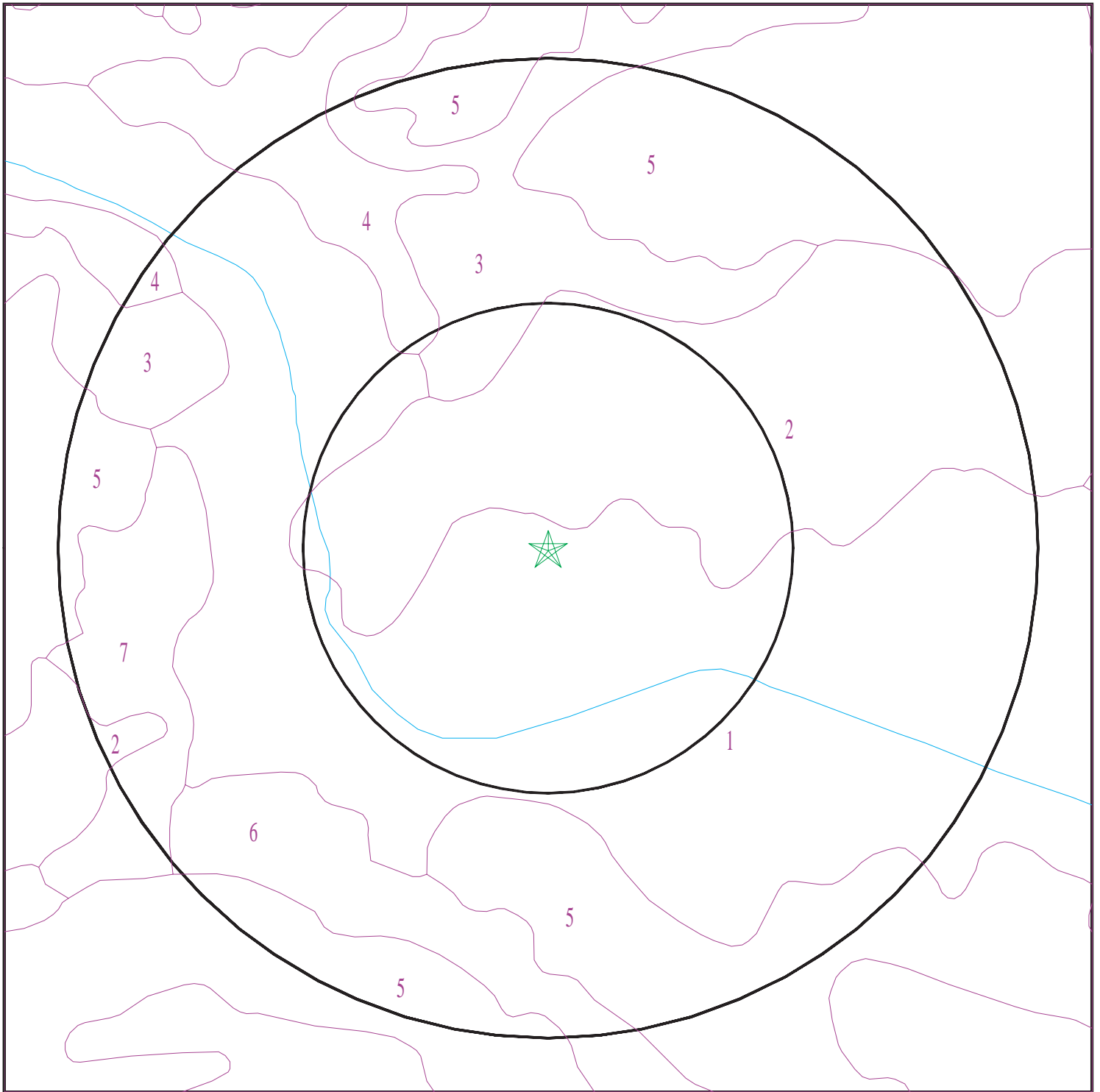
|         |   |
|---------|---|
| Era:    | Cenozoic                                  |
| System: | Quaternary                                |
| Series: | Quaternary                                |
| Code:   | Q (decoded above as Era, System & Series) |

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6805838.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: 4M Engineering and Development  
ADDRESS: 33990 Rancho California Road  
Temecula CA 92591  
LAT/LONG: 33.529382 / 117.06677

CLIENT: Rainwater Consulting  
CONTACT: Tim Doyle  
INQUIRY #: 6805838.2s  
DATE: January 03, 2022 3:36 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: 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 |           |           |                    |   |  |  |                      |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil   |  |                      |
| 1                      | 0 inches  | 25 inches | 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<br>Min: 14                           | Max: 8.4<br>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<br>Min: 14                           | Max: 8.4<br>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<br>Min: 14                           | Max: 8.4<br>Min: 6.6 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                                     |   |  |   |                      |
|------------------------|-----------|-----------|-------------------------------------|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class                  | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                                     | AASHTO Group  | Unified Soil   |   |                      |
| 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<br>Min: 14                              | Max: 8.4<br>Min: 6.6 |

### Soil Map ID: 2

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |          |                    |   |  |   |                      |
|------------------------|----------|----------|--------------------|---|--|---|----------------------|
| Layer                  | Boundary |          | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper    | Lower    |                    | AASHTO Group  | Unified Soil   |   |                      |
| 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<br>Min: 1.4                              | Max: 8.4<br>Min: 6.6 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                     |   |  |   |                      |
|------------------------|-----------|-----------|---------------------|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class  | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                     | AASHTO Group  | Unified Soil   |   |                      |
| 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<br>Min: 1.4                              | Max: 8.4<br>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<br>Min: 1.4                              | Max: 8.4<br>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<br>Min: 1.4                              | Max: 8.4<br>Min: 6.6 |

### Soil Map ID: 3

Soil Component Name: RAMONA

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                     |   |  |   |                      |
|------------------------|-----------|-----------|---------------------|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class  | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                     | AASHTO Group  | Unified Soil   |   |                      |
| 1                      | 0 inches  | 7 inches  | 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<br>Min: 1.4                              | Max: 8.4<br>Min: 6.6 |
| 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<br>Min: 1.4                              | Max: 8.4<br>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<br>Min: 1.4                              | Max: 8.4<br>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<br>Min: 1.4                              | Max: 8.4<br>Min: 6.6 |

### Soil Map ID: 4

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |  |   |  |  |                      |
|------------------------|-----------|-----------|--|---|--|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class                         | Classification  |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |  | AASHTO Group  | Unified Soil   |  |                      |
| 1                      | 0 inches  | 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<br>Min: 42                          | Max: 7.8<br>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<br>Min: 42                          | Max: 7.8<br>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<br>Min: 42                          | Max: 7.8<br>Min: 5.6 |

### Soil Map ID: 5

Soil Component Name: ROUGH BROKEN LAND

Soil Surface Texture: unweathered bedrock

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse 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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |          |           |                     |                |              |  |                    |
|------------------------|----------|-----------|---------------------|----------------|--------------|--|--------------------|
| Layer                  | Boundary |           | Soil Texture Class  | Classification |              | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|                        | Upper    | Lower     |                     | AASHTO Group   | Unified Soil |  |                    |
| 1                      | 0 inches | 59 inches | unweathered bedrock | Not reported   | Not reported | Max:<br>Min:                                 | Max: Min:          |

### Soil Map ID: 6

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 |           |           |                    |   |   |  |                      |
|------------------------|-----------|-----------|--------------------|---|---|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |   | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil  |  |                      |
| 1                      | 0 inches  | 25 inches | 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<br>Min: 4                            | Max: 7.8<br>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<br>Min: 4                            | Max: 7.8<br>Min: 6.1 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |   |   |   |                      |
|------------------------|-----------|-----------|--------------------|---|---|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |   | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil  |   |                      |
| 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<br>Min: 4                               | Max: 7.8<br>Min: 6.1 |

### Soil Map ID: 7

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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |           |                    |   |  |   |                      |
|------------------------|----------|-----------|--------------------|---|--|---|----------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper    | Lower     |                    | AASHTO Group  | Unified Soil   |   |                      |
| 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<br>Min: 42                             | Max: 7.8<br>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<br>Min: 42                             | Max: 7.8<br>Min: 5.6 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |  |   |  |   |                      |
|------------------------|-----------|-----------|--|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class                         | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |  | AASHTO Group  | Unified Soil   |   |                      |
| 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<br>Min: 42                             | Max: 7.8<br>Min: 5.6 |

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

### **FEDERAL USGS WELL INFORMATION**

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| A2            | USGS40000134391 | 0 - 1/8 Mile SE         |
| B4            | USGS40000134437 | 1/8 - 1/4 Mile NNW      |
| C7            | USGS40000134395 | 1/8 - 1/4 Mile WSW      |
| 11            | USGS40000134390 | 1/8 - 1/4 Mile ESE      |
| D14           | USGS40000134480 | 1/2 - 1 Mile ENE        |
| E15           | USGS40000134306 | 1/2 - 1 Mile SSE        |

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

| <u>MAP ID</u>       | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found |                |                         |

Note: PWS System location is not always the same as well location.

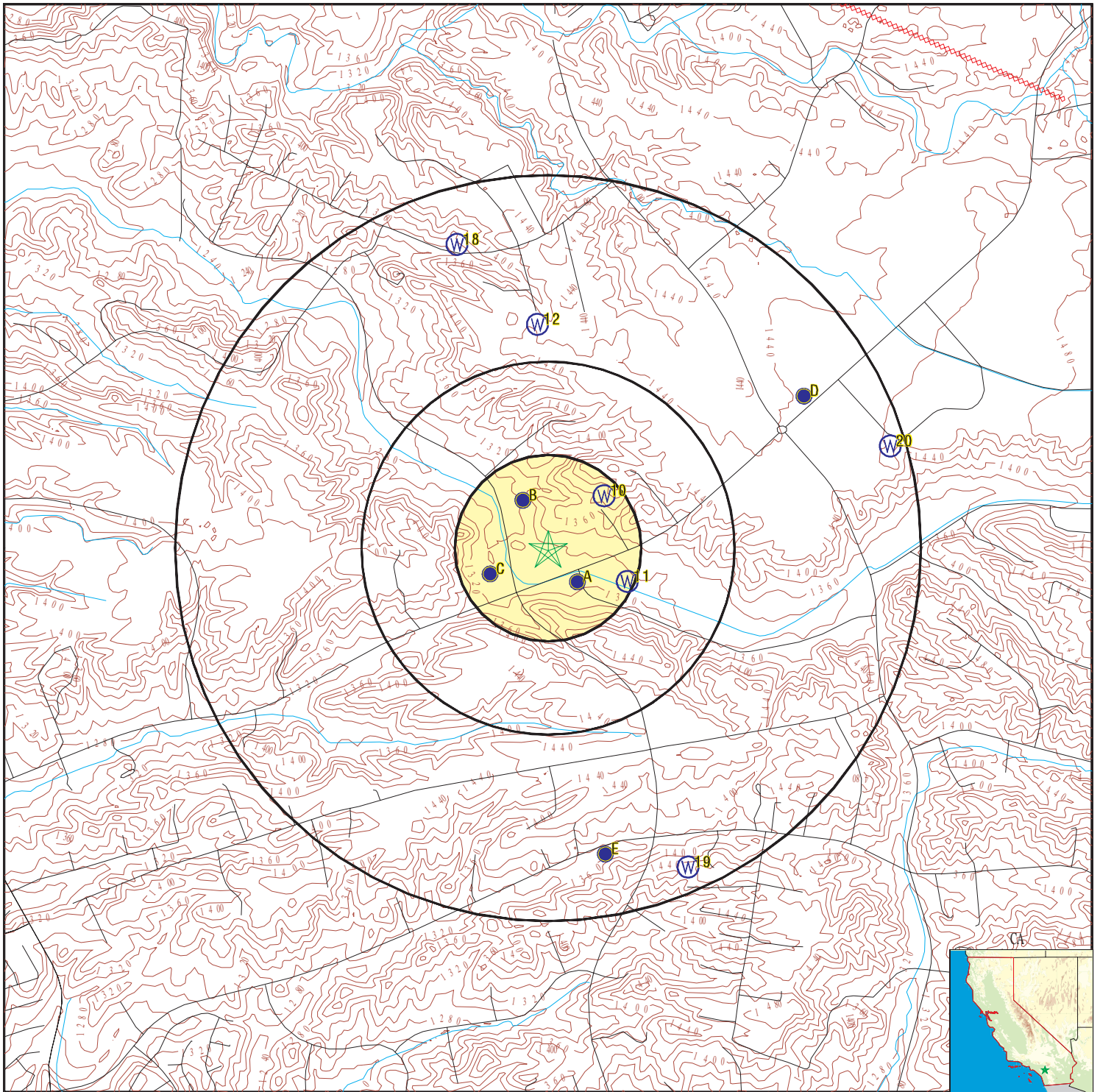
## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| A1     | CADWR9000003543 | 0 - 1/8 Mile SSE    |
| A3     | CAUSGSN00014017 | 1/8 - 1/4 Mile SE   |
| A5     | CADWR0000024145 | 1/8 - 1/4 Mile SE   |
| B6     | CADWR0000036153 | 1/8 - 1/4 Mile NNW  |
| B8     | CADDW0000016648 | 1/8 - 1/4 Mile NNW  |
| C9     | CADWR9000003546 | 1/8 - 1/4 Mile WSW  |
| 10     | 7856            | 1/8 - 1/4 Mile NE   |
| 12     | 7852            | 1/2 - 1 Mile North  |
| D13    | CADWR0000017047 | 1/2 - 1 Mile ENE    |
| E16    | CADWR0000008646 | 1/2 - 1 Mile South  |
| E17    | CADDW0000001308 | 1/2 - 1 Mile South  |
| 18     | CADWR9000003647 | 1/2 - 1 Mile NNW    |
| 19     | 7863            | 1/2 - 1 Mile SSE    |
| 20     | 7855            | 1/2 - 1 Mile ENE    |



# PHYSICAL SETTING SOURCE MAP - 6805838.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 4M Engineering and Development  
 ADDRESS: 33990 Rancho California Road  
 Temecula CA 92591  
 LAT/LONG: 33.529382 / 117.06677

CLIENT: Rainwater Consulting  
 CONTACT: Tim Doyle  
 INQUIRY #: 6805838.2s  
 DATE: January 03, 2022 3:36 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**SSE**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CADWR9000003543**

|               |               |                        |                 |
|---------------|---------------|------------------------|-----------------|
| State Well #: | 07S02W26N001S | Station ID:            | 10100           |
| Well Name:    | Not Reported  | Basin Name:            | Temecula Valley |
| Well Use:     | Unknown       | Well Type:             | Unknown         |
| Well Depth:   | 0             | Well Completion Rpt #: | Not Reported    |

**A2**  
**SE**  
**0 - 1/8 Mile**  
**Higher**

**FED USGS USGS40000134391**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              | Type:                        | Well         |
| Organization Name:     | USGS California Water Science Center | HUC:                         | 18070302     |
| Monitor Location:      | 007S002W26N001S                      | Drainage Area Units:         | Not Reported |
| Description:           | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Drainage Area:         | Not Reported                         |                              |              |
| Contrib Drainage Area: | Not Reported                         |                              |              |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                  | 201          |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | Not Reported |
| Well Hole Depth Units: | Not Reported                         |                              |              |

|  |              |                     |              |
|--|--------------|---------------------|--------------|
| Ground water levels, Number of Measurements: | 1            | Level reading date: | 1967-10-01   |
| Feet below surface:                          | 167.00       | Feet to sea level:  | Not Reported |
| Note:  | Not Reported |                     |              |

**A3**  
**SE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CAUSGSN00014017**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | USGS-333141117035201  | Well Type:         | UNK          |
| Source:                   | United States Geological Survey   |                    |              |
| Other Name:               | USGS-333141117035201  | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-333141117035201&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-333141117035201&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**B4**  
**NNW**  
**1/8 - 1/4 Mile**  
**Lower**

**FED USGS USGS40000134437**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              | Type:                        | Well         |
| Organization Name:     | USGS California Water Science Center | HUC:                         | 18070302     |
| Monitor Location:      | 007S002W27J001S                      | Drainage Area Units:         | Not Reported |
| Description:           | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Drainage Area:         | Not Reported                         |                              |              |
| Contrib Drainage Area: | Not Reported                         |                              |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |                                   |                  |              |
|------------------------|-----------------------------------|------------------|--------------|
| Aquifer:               | California Coastal Basin aquifers | Aquifer Type:    | Not Reported |
| Formation Type:        | Not Reported                      | Well Depth:      | 1015         |
| Construction Date:     | 19650101                          | Well Hole Depth: | Not Reported |
| Well Depth Units:      | ft                                |                  |              |
| Well Hole Depth Units: | Not Reported                      |                  |              |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1968-01-01   |
| Feet below surface:                         | 203.00       | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

**A5**  
**SE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADWR0000024145**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 07S02W26N001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 07S02W26N001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W26N001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W26N001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**B6**  
**NNW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADWR0000036153**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 07S02W27J001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 07S02W27J001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W27J001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W27J001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**C7**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**FED USGS USGS40000134395**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 007S002W27R001S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070302     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                  | 300          |
| Well Depth Units:      | ft                                   | Well Hole Depth:             | Not Reported |
| Well Hole Depth Units: | Not Reported                         |                              |              |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1967-10-01   |
| Feet below surface:                         | 179.00       | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B8**  
**NNW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADDW0000016648**

Well ID: 3310038-049 Well Type: MUNICIPAL  
Source: Department of Health Services  
Other Name: WELL 201 - ABANDONED 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=3310038-049&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310038-049&store_num=)  
GeoTracker Data: Not Reported

**C9**  
**WSW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS CADWR9000003546**

State Well #: 07S02W27R001S Station ID: 30111  
Well Name: Not Reported Basin Name: Temecula Valley  
Well Use: Unknown Well Type: Unknown  
Well Depth: 0 Well Completion Rpt #: Not Reported

**10**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 7856**

Seq: 7856 Prim sta c: 07S/02W-27J01 S  
Frds no: 3310038049 County: 33  
District: 14 User id: WAT  
System no: 3310038 Water type: G  
Source nam: WELL 201 (001) Station ty: WELL/AMBNT/MUN/INTAKE  
Latitude: 333153.0 Longitude: 1170348.0  
Precision: 2 Status: 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

**11**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS USGS40000134390**

Organization ID: USGS-CA  
Organization Name: USGS California Water Science Center  
Monitor Location: 007S002W26N002S Type: Well  
Description: Not Reported HUC: 18070302

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |                                   |                              |              |
|------------------------|-----------------------------------|------------------------------|--------------|
| Drainage Area:         | Not Reported                      | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                      | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers |                              |              |
| Formation Type:        | Not Reported                      | Aquifer Type:                | Not Reported |
| Construction Date:     | Not Reported                      | Well Depth:                  | Not Reported |
| Well Depth Units:      | Not Reported                      | Well Hole Depth:             | Not Reported |
| Well Hole Depth Units: | Not Reported                      |                              |              |

**12**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7852**

|             |                            |             |                                  |
|-------------|----------------------------|-------------|----------------------------------|
| Seq:        | 7852                       | Prim sta c: | 07S/02W-22Q01 S                  |
| Frds no:    | 3310038061                 | County:     | 33                               |
| District:   | 14                         | User id:    | WAT                              |
| System no:  | 3310038                    | Water type: | G                                |
| Source nam: | WELL 213 (013) - DESTROYED | Station ty: | WELL/AMBNT                       |
| Latitude:   | 333217.0                   | Longitude:  | 1170359.0                        |
| Precision:  | 2                          | Status:     | DS                               |
| 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          |             |                                  |

**D13**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR0000017047**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 07S02W26G001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 07S02W26G001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W26G001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W26G001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**D14**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000134480**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              |                              |              |
| Organization Name:     | USGS California Water Science Center |                              |              |
| Monitor Location:      | 007S002W26G001S                      | Type:                        | Well         |
| Description:           | Not Reported                         | HUC:                         | 18070302     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:         | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                              |              |
| Formation Type:        | Not Reported                         | Aquifer Type:                | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |              |                  |              |
|------------------------|--------------|------------------|--------------|
| Construction Date:     | 19650101     | Well Depth:      | 1020         |
| Well Depth Units:      | ft           | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported |                  |              |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1967-11-01   |
| Feet below surface:                         | 289.00       | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

### E15 SSE 1/2 - 1 Mile Higher

FED USGS USGS40000134306

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              | Type:                        | Well         |
| Organization Name:     | USGS California Water Science Center | HUC:                         | 18070302     |
| Monitor Location:      | 007S002W35M001S                      | Drainage Area Units:         | Not Reported |
| Description:           | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Drainage Area:         | Not Reported                         |                              |              |
| Contrib Drainage Area: | Not Reported                         |                              |              |
| Aquifer:               | California Coastal Basin aquifers    | Aquifer Type:                | Not Reported |
| Formation Type:        | Not Reported                         | Well Depth:                  | 1000         |
| Construction Date:     | 19660101                             | Well Hole Depth:             | Not Reported |
| Well Depth Units:      | ft                                   |                              |              |
| Well Hole Depth Units: | Not Reported                         |                              |              |

|   |              |                     |              |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1            | Level reading date: | 1968-01-01   |
| Feet below surface:                         | 242.00       | Feet to sea level:  | Not Reported |
| Note:                                       | Not Reported |                     |              |

### E16 South 1/2 - 1 Mile Higher

CA WELLS CADWR0000008646

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 07S02W35M001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 07S02W35M001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W35M001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07S02W35M001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

### E17 South 1/2 - 1 Mile Higher

CA WELLS CADDW0000001308

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 3310038-056   | Well Type:         | MUNICIPAL    |
| Source:                   | Department of Health Services   |                    |              |
| Other Name:               | WELL 208 - ABANDONED  | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310038-056&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3310038-056&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**18**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADWR9000003647**

|               |              |                        |                 |
|---------------|--------------|------------------------|-----------------|
| State Well #: | Not Reported | Station ID:            | 48774           |
| Well Name:    | RCWD 464     | Basin Name:            | Temecula Valley |
| Well Use:     | Observation  | Well Type:             | Single Well     |
| Well Depth:   | 820          | Well Completion Rpt #: | Not Reported    |

**19**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7863**

|             |                |             |                       |
|-------------|----------------|-------------|-----------------------|
| Seq:        | 7863           | Prim sta c: | 07S/02W-35M01 S       |
| Frds no:    | 3310038056     | County:     | 33                    |
| District:   | 14             | User id:    | WAT                   |
| System no:  | 3310038        | Water type: | G                     |
| Source nam: | WELL 208 (008) | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude:   | 333101.0       | Longitude:  | 1170334.0             |
| Precision:  | 2              | Status:     | 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 |             |                                  |

**20**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7855**

|             |              |             |                 |
|-------------|--------------|-------------|-----------------|
| Seq:        | 7855         | Prim sta c: | 07S/02W-26G01 S |
| Frds no:    | 3310038052   | County:     | 33              |
| District:   | 14           | User id:    | WAT             |
| System no:  | 3310038      | Water type: | G               |
| Source nam: | WELL 204     | Station ty: | WELL/AMBNT      |
| Latitude:   | 333200.0     | Longitude:  | 1170300.0       |
| Precision:  | 2            | Status:     | 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 |             |                                  |



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92591   | 9         | 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 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater


Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **APPENDIX D**



4M Engineering and Development

33990 Rancho California Road

Temecula, CA 92591

Inquiry Number: 6805838.3

January 03, 2022

## Certified Sanborn® Map Report



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

## Certified Sanborn® Map Report

01/03/22

**Site Name:**

4M Engineering and Developm  
33990 Rancho California Road  
Temecula, CA 92591  
EDR Inquiry # 6805838.3

**Client Name:**

Rainwater Consulting  
24051 Golden Pheasant Lane  
Murrieta, CA 92562  
Contact: Tim Doyle



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Rainwater Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

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 #** A742-430E-AE61

**PO #** 01032022

**Project** P203268-60A

### 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 #: A742-430E-AE61

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™*

### Limited Permission To Make Copies

Rainwater Consulting (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.





# Assessor - County Clerk - Recorder

Riverside County, CA

- PROPERTY SEARCH
- E-FORMS
- CONTACT US
- ACR HOME

- BACK
- VIEW TAX INFO
- VIEW SIMILAR SALES
- VALUE HISTORY
- PROPERTY REPORT

## General Information

|  |  |
|--|--|
| Property Address   | 33990 RANCHO CALIFORNIA RD<br>TEMECULA, CA 92591 |
| Assessment No. (PIN)   | 943250019  |
| APN (GeoCode)  | 943250019  |
| Property Type  | Wine Grape Vineyard                              |
| TAG  | 094-146 TEMECULA VALLEY USD                      |
| Acreage  | 20.04  |
| Doing Business As  |  |
| Business Use   |  |
| Legal Description  |  |
| 20.04 ACRES NET IN PAR 1 PM 034/065 PM 8811<br>SubdivisionName PM 8811 Acres 020.04 NET LotType Parcel<br>Parcel 1 RecMapType Parcel Map MapPlatB 034 MapPlatP 065<br>ManufName SILVERCREST Make WINFIELD Model WINFIELD<br>Year 1985 SerialNumber A6SC5775CA DecalNumber LAJ4573<br>HCD 318284 SerialNumber B6SC5775CA HCD 318285<br>SerialNumber C6SC5775CA HCD 318286 |  |



Valuation data as of: **Monday, January 03, 2022**

Valuation data updated weekly.

## Transfer History

| Date      | Document #      | Sale Price  |
|-----------|-----------------|-------------|
| 7/2/2020  | 2020-0289300    | \$2,690,000 |
| 4/18/2018 | 2018-0149460    | \$0         |
| 4/18/2018 | 2018-0149461    | \$0         |
| 2/13/2009 | 2009-0067347    | \$0         |
| 3/29/2007 | 2007-0213798    | \$1,500,000 |
| 1/1/2006  | NAME00009879990 | \$0         |
| 10/8/2004 | 2004-0803079    | \$0         |
| 9/15/2004 | 2004-0733201    | \$0         |
| 9/15/2004 | 2004-0733200    | \$0         |
| 4/22/2004 | 2004-0295432    | \$1,450,000 |
| 9/23/1997 | 1997-0346420    | \$70,454    |
| 3/23/1997 | 1997-9926857-UC | \$0         |
| 1/1/1995  | NAME00009879980 | \$0         |
| 11/3/1994 | 1994-0421172-S  | \$0         |
| 8/10/1994 | 1994-0314514    | \$0         |

## Buildings

Buildings does not exist for this account.

## Features

| Code | Code Description                | Year | Size                    | Quality | Cond. Details | Percent  |
|------|---------------------------------|------|-------------------------|---------|---------------|----------|
| VT1  | Vineyard Stake & Trellis System | 1998 | Crop Block Area - 15.00 | N/A     | Average       | 100.00 % |

|        |                                   |      |                         |                 |         |          |
|--------|-----------------------------------|------|-------------------------|-----------------|---------|----------|
| IrrSys | Drip Irrigation System            | 1998 | Crop Block Area - 15.00 | N/A             | Average | 100.00 % |
| G50    | Grapes - Red Wine - Miscellaneous | 1998 | Crop Block Area - 15.00 | Valued Per Acre | Average | 100.00 % |

Land

| Primary Use                 | Land Type   | Acres | Eff. Frontage | Eff. Depth |
|-----------------------------|---|-------|---------------|------------|
| Agricultural - Unrestricted | LandLine 01 / 943250019 / Agricultural - Unrestricted | 20.04 | 0.00          | 0.00       |

Land Use Detail does not exist for this account.

## **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 questionnaire* 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 Affirmative 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 records/historical 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:

Agricultural vineyard property

APN 943-250-019

33990 Rancho California Road, Temecula, California 92592

| Question  | Owner  | Occupants<br>(if applicable)  | Observed During<br>Site Visit                                    | If yes, provide<br>description |
|---|--|---|--|--------------------------------|
| 1a. Is the property used for an industrial use?   | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 1b. Is any adjoining property used for an industrial use?   | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?  | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?  | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?  | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?  | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?           | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?   | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?                  | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?   | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?   | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |
| 7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?   | Yes No Unk<br><input type="radio"/> <input checked="" type="radio"/> <input type="radio"/> | Yes No Unk<br><input type="radio"/> <input type="radio"/> <input type="radio"/> | Yes No<br><input type="radio"/> <input checked="" type="radio"/> |                                |

\* Unk = "unknown" or "no response"

Copyright © 2006 ASTM INTERNATIONAL, West Conshohocken, PA

This document is an excerpt of E 1528-06, Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessments and 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. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer Service at (610) 832-9585.

| Question  | Owner                        |  |                              | Occupants<br>(if applicable) |                             |                              | Observed During<br>Site Visit |  | If yes, provide<br>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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?   | Yes<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 9a. Is there currently any stained soil on the property?  | Yes<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?   | Yes<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?   | Yes<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/>  | No<br><input checked="" type="radio"/> |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> |                               |  |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> |                               |  |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> |                               |  |                                |
| 15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?  | Yes<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> |                               |  |                                |
| 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<br><input type="radio"/> | No<br><input checked="" type="radio"/> | Unk<br><input type="radio"/> | Yes<br><input type="radio"/> | No<br><input type="radio"/> | Unk<br><input type="radio"/> |                               |  |                                |



| Question  | Owner   | Occupants<br>(if applicable)   | Observed During<br>Site Visit                                 | If yes, provide<br>description |
|---|---|--|---|--------------------------------|
| 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 <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/> |   |                                |
| 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 <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/> |   |                                |
| 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 <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input checked="" type="radio"/> |                                |
| 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 <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input checked="" type="radio"/> |                                |
| 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 <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input checked="" type="radio"/> |                                |
| 20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?  | Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/> | Yes <input type="radio"/> No <input checked="" type="radio"/> |                                |

**Government Records/Historical Sources Inquiry**  
(See guide, Section 10)

|  |  |   |
|--|--|---|
| 21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available):  | Approximate Minimum Search Distance,<br>miles (kilometres) |   |
| Federal NPL site   | 1.0  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| Federal Delisted NPL site  | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| Federal CERCLIS  | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| Federal CERCLIS NFRAP site   | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| Federal RCRA CORRACTS facilities   | 1.0  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| Federal RCRA non-CORRACTS TSD  | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| Federal RCRA generators  | property and adjoining properties                          | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| Federal institutional control/engineering control registries   | property only  |   |
| Federal ERNS   | property only  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State and tribal lists of hazardous waste sites identified for investigation or remediation:   |  |   |
| State-and tribal-equivalent NPL  | 1.0  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State-and tribal-equivalent  | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State-and tribal-landfill and/or solid waste disposal site lists   | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State-and tribal-leaking storage tank lists  | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State and tribal registered storage tank lists   | property and adjoining properties                          | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State and tribal institutional control/engineering control registries  | property only  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State and tribal voluntary cleanup sites   | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| State and tribal Brownfield sites  | 0.5  | Yes <input type="radio"/> No <input checked="" type="radio"/>                                   |
| 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 <input type="radio"/> No <input checked="" type="radio"/> Unavailable <input type="radio"/> |

**Result**   CLEAR



**The Owner questionnaire answers were provided was completed by:**

Name Matt Liesemeyer

Title Developer

Firm 4M Engineering and Development

Address 41635 Enterprise Cir N., Ste B  
Temecula, California 92590

Phone Number \_\_\_\_\_

Date 1/5/2022

Role (s) at the site Developer

Number of years at the site \_\_\_\_\_

Relationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

**The Occupant questionnaire answers were provided by:**

Name N/A

Title \_\_\_\_\_

Firm \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Date \_\_\_\_\_

Role (s) at the site \_\_\_\_\_

Number of years at the site \_\_\_\_\_

Realationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

**The Site Visit questionnaire was completed by:**

Name Tim Doyle

Title Geologist

Firm ESGS

Address 42184 Remington Avenue  
Temecula, California 92590

Phone Number (951) 461-4028

Date 1/6/2022

Role (s) at the site Assessor

Number of years at the site \_\_\_\_\_

Realationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

*It is the user's responsibility to draw conclusions regarding affirmative or unknown answers.*

**The Government Records and Historical Sources Inquiry questionnaire was completed by:**

Name Tim Doyle

Title Geologist

Firm ESGS

Address 42184 Remington Avenue  
Temecula, California, 92590

Phone Number (951) 461-4028

Date 1/6/2022

Role (s) at the site Assessor

Number of years at the site \_\_\_\_\_

Relationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

**User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)**

If the preparer (s) is different from the user, complete the following:

Name of User \_\_\_\_\_

User's Address \_\_\_\_\_

User's Phone Number \_\_\_\_\_

Copies of the completed questionnaires have been filed at:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Copies of the completed questionnaires have been mailed or delivered to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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.**

Signature: Tim Doyle

Date: 1/6/2022

Signature: Matt Liesemeyer

Date: 1/5/2022

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

To order additional copies of this questionnaire,  
contact ASTM International, Customer Service.

phone: (610) 832-9585

fax: (610) 9555

e-mail: [service@astm.org](mailto:service@astm.org)



100 Barr Harbor Drive  
PO Box C700  
West Conshohocken, PA 19428-2959