PHASE I ENVIRONMENTAL SITE ASSESSMENT

of a

10.2-ACRE VINEYARD PROPERTY
41625 CAMINO DEL VINO
APN 927-670-009
TEMECULA, RIVERSIDE COUNTY, CALIFORNIA 92592

Prepared for:

HAMEL CONTRACTING, INC.
26431 JEFFERSON AVENUE, SUITE A
MURRIETA, CA 92562

Prepared by:

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(951) 297-2450

DGS Project #D21-1119-15

Issue Date: June 29, 2022

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DGS DYNAMIC GEOTECHNICAL SOLUTIONS
Geotechnical • Environmental • Materials Testing

December 7, 2022

Environmental Cleanup Program
Riverside County Department of Environmental Health
3880 Lemon Street, Suite 200
Riverside, CA 92501
Phone (951) 955-8980
Fax (951) 955-8988
Email: ecp@rivco.org

Re: Review of Phase I ESA of a 10.2-Acre Vineyard Property, 41625 Camino Del Vino, APN 927-670-009, Riverside County, California 92592 by Dynamic Geotechnical Solutions dated June 29, 2022 for PPT220029

To Whom It May Concern:

Environmental Health had the following comment after reviewing the above Phase I ESA report: "*Provide additional information on the type of agriculture that took place in the eastern of the site in the late 1960's and the potential for organochlorine pesticide (OCP) usage.*"

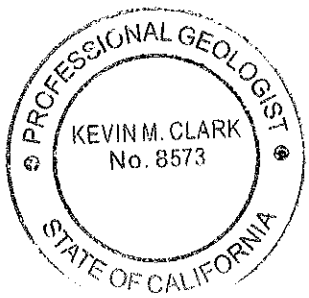
An additional review of aerial photographs dated 1949, 1953, and 1961, of the eastern portion of the subject property reveal that the eastern portion of the site is vacant, undeveloped land as noted in the June 29, 2022, Phase I ESA report.

The eastern portion of the site as observed in the 1967 aerial photograph has been mowed in a limited and irregular pattern possibly as part of brush and weed abatement required by the County of Riverside of property owners in the general area of the site to reduce the risk of brush fires. The same limited and irregular mowing pattern can be seen on additional adjoining and adjacent parcels in the general area to the northwest, north, northeast, and southeast of the subject property. There are no row crops or grove trees on the eastern portion of the site as can be seen in vineyard areas located to the southwest of the subject property, no bales of alfalfa or hay left to dry onsite, and the mowed areas seem to be limited to within approximately 50 to 100 feet of the unimproved roads in the general area. *Based on the above observations, DGS concludes that the potential for OCP usage in the eastern portion of the site appears to be remote, as no type of agriculture appears to be present in the eastern portion of the site in the late 1960's, or before the late 1960's when the site was vacant, undeveloped land.*

Additionally, a review of aerial photographs dated 1971, 1978, 1985, 1989, and 1996, of the eastern portion of the subject property also reveal that the eastern portion of the site is vacant, undeveloped land as noted in the June 29, 2022, Phase I ESA report. Vineyard grapes can be seen planted in the eastern portion of the site as part of Berean's Vineyard/Berean Property as observed in the 2006, 2009, 2012, and 2016 aerial photographs as noted in the June 29, 2022, Phase I ESA report.

Sincerely,
Dynamic Geotechnical Solutions

Kevin Clark, PG
Phone: 951-445-1369
Email: kmclarkgeo@yahoo.com



Haven Vineyard

From: amy@dynamicgeotech.com (amy@dynamicgeotech.com)

To: kmclarkgeo@yahoo.com

Date: Friday, October 28, 2022 at 03:56 PM PDT

Hi Kevin,

Here is the county comment from Riverside:

The review of the *Phase I Environmental Site Assessment of a 10.2-ACRE Vineyard Property, 41625 Camino Del Vino, APN 927-670-009, Temecula, Riverside County, California 92592* by Dynamic Geotechnical Solutions dated June 29, 2022 for PPT220029 is complete.

Environmental Health has the following comments:

- Provide additional information on the type of agriculture that took place in the eastern portion of the site in the late 1960's and the potential for organochlorine pesticide (OCP) usage.

If the environmental consultant has any questions, they should contact the Environmental Cleanup Program (ECP).

Thank you,

Environmental Cleanup Program
Riverside County Department of Environmental Health
3880 Lemon Street Suite 200, Riverside CA 92501
Phone #: 951-955-8980
Fax #: 951-955-8988
E-mail: ecp@rivco.org

PHASE I ESA EXECUTIVE SUMMARY OVERVIEW 10.2-Acre Wine Grape Property 41625 Camino Del Vino, APN 927-670-009, Temecula, Riverside County, CA					
Section Topic	**No RECs Identified**	**Non-REC Issue Identified**	**RECs Identified**	**Phase II Recommended**	**Comments**
Historical Usage	✔				DGS concludes that the subject property had an approximately 60' by 175' pad graded in the western portion of the property in 1988 for a dwelling and attached garage that were never constructed. DGS also concludes that the subject property has been vacant, undeveloped land from at least 1949 to the present. Approximately 5.25 acres of wine grapes were planted in the northeast portion of the site in 2006 when the property was known as Berean's Vineyard while the remaining 4.9 acres of the site consisted of a steep ascending undeveloped slope to the southwest for a total of 10.15 acres (gross) and a total acreage of 9.26 acres net according to the Riverside County Assessor's Parcel Map. Some of the neighboring properties to the northwest, northeast, southwest, and southeast were structurally developed between at least 1985 to the present with residential or commercial structures. Prior to the mid 1980's, most of the neighboring properties to the northwest, northeast, southwest, and southeast were undeveloped/vacant land.
Regulatory Database Review (on-site)	✔				
Regulatory Database Review (nearby sites)	✔				
On-site Operations	✔				
Haz. Mat. Handling	✔				
Haz. Waste Handling	✔				
USTs/ ASTs	✔				
ACMs	✔				

LBP/ Lead in H2O	✔				
PCBs	✔				
Radon	✔				
Other		✔			DGS's historical review indicates the subject property was utilized for agricultural purposes from at least 2006 until the present. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage started (2/1/2006); the fact that significant surface grading likely occurred upon commencement of vineyard activities in 2006 (diluting/aerating/mixing potential surficial pesticide residues); and the proposed commercial (rather than residential) use of the property and the ongoing compliance efforts by vineyard operator Drake Enterprises; it is unlikely the usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing could be performed, but does not appear warranted at this time based upon the above factors.

SECTION I.
EXECUTIVE SUMMARY & RECOMMENDATIONS

Dynamic Geotechnical Solutions (DGS) was retained by Hamel Contracting, Inc. (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located at 41625 Camino Del Vino in Temecula, Riverside County, California (APN 927-670-009). The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the June 25, 2022, site visit the subject property consisted of an approximate 10.2-acre parcel of wine grapes and undeveloped land. The subject property is located on the southwest side of Camino Del Vino at the southwest corner of the intersection of De Portola Road and Camino Del Vino in Temecula, Riverside County, California.

This Phase I ESA was performed in general 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), the scope of work defined in this report, as well as the signed service agreement. Exceptions or deviations from the standard are typically expressed as data gaps, data failure or limitations, which are primarily discussed in Sections II and IV-H. The following summarizes independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

Based upon the limited site reconnaissance, historical review, regulatory records review, and other information detailed within this report, this Assessment identified the following evidence of ASTM Recognized Environmental Conditions (RECs) or other issues in connection with the subject property:

- DGS's historical review indicates the subject property was utilized for agricultural purposes from at least 2006 until the present. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage started (2/1/2006); the fact that significant surface grading likely occurred upon commencement of vineyard activities in 2006 (diluting/aerating/mixing potential surficial pesticide residues); and the proposed commercial (rather than residential) use of the property and the ongoing compliance efforts by vineyard operator Drake Enterprises; it is unlikely the usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing could be performed, but does not appear warranted at this time based upon the above factors.

In summary, no further investigation is recommended.

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 remainder 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

This Phase I Environmental Site Assessment is intended to assist the client regarding one of the requirements 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…." However, no warranty is made that this report constitutes all appropriate inquiry since numerous other factors, including user responsibilities, are required.

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 Practice 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, 2005. 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 and that are unlikely to be the subject of enforcement actions by governmental agencies.

SCOPE OF WORK

Generally utilizing ASTM Standard Practice E1527-2013, as well as the scope of work discussed below and in the signed work authorization document (including all conditions and limitations therein), 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 readily available 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) to 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 in, on, or at a property: 1) due to a release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

- A brief and general evaluation of limited other potential environmental issues, including: suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas. No lab analyses, quantification, or in-depth observations or discussion will be performed.

LIMITATIONS

In addition to the limitations described in this report, it is also subject to the terms and conditions of the service agreement with the Client, and related engagement or subsequently provided information, if applicable. As discussed in ASTM E1527-2013, no Phase I ESA can eliminate uncertainty regarding the potential for RECs in connection with a property. This investigation is 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 DGS'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, soil vapor, USTs, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or extent of contamination (if any) at the subject property. Unless specifically noted within this report, this Assessment does not include evaluation, observations, testing, or sampling to address groundwater, soil, or extraneous materials contamination (including mold and/or bio-hazardous/medical waste issues) in or on the subject property. DGS is not providing geological interpretations or recommendations. Potential Vapor Intrusion issues from on or off-site sources are not evaluated. Electromagnetic issues (e.g., high-voltage power lines) or radiologic issues (e.g., X-ray usage, other radiation emitting items) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject property, unless stated. A regulatory compliance audit or health and safety review are not included.

DGS 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 DGS that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. DGS 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. DGS 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

Dynamic Geotechnical Solutions (DGS) was retained by Hamel Contracting, Inc. (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located at 41625 Camino Del Vino in Temecula, Riverside County, California (APN 927-670-009). The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the June 25, 2022, site visit the subject property consisted of an approximate 10.2-acre parcel of wine grapes and undeveloped land. The subject property is located on the southwest side of Camino Del Vino at the southwest corner of the intersection of De Portola Road and Camino Del Vino in Temecula, Riverside County, California.

The subject property is located on the southwest side of Camino Del Vino at the southwest corner of the intersection of De Portola Road and Camino Del Vino in Temecula, Riverside County, California. The subject property location is shown on various Figures in the appendix.

During the site visit, which was performed by public access methods, the DGS Assessor was unaccompanied. However, the Key Site Manager was notified in advance of the visit and permission for site access was granted to DGS.

Mr. Curt Kucera was identified as the "Key Site Manager." As 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 (and this person may or may not be the property owner). Mr. Kucera completed the Key Site Manager Environmental Questionnaire subsequent to the site visit. A copy of the questionnaire is included in the appendix of this report. No RECs were identified as a result of the questionnaire review.

A. CLIENT AND/OR KEY SITE MANAGER PROVIDED INFORMATION

As discussed in ASTM E1527-2013, the User (e.g., Client) is required to perform certain tasks or provide certain information to DGS in order to identify potential RECs. Tasks or information to be provided or performed by the Client/User 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 or Key Site Manager (as applicable) has not provided or reported to DGS any information which indicates the subject property is being sold, purchased or valued at a significantly reduced price due to outstanding environmental issues. Nor has the Client or Key Site Manager provided or reported to DGS information indicating a specific knowledge

of RECs, historic RECs, Environmental Liens, Activity and Use Limitations, or Environmental Deed Restrictions related to the subject property.

However, DGS was not privy to the original purchase price versus valuation metrics of the property by the current owner or seller (as applicable), and therefore cannot evaluate this parameter. The Client/User of this report may wish to perform such an evaluation.

The Client provided DGS with a San Diego RWQCB Inspection Checklist for Compliance with Conditional Waiver of Waste Discharge Requirements for Discharges at Agricultural and Nursery Operations dated 9/23/2013, a RWQCB Irrigated Lands Regulatory Program Notice of Intent (NOI) Operation Info sheet dated 8/10/2017, a RWQCB electronic Notice of Intent (NOI) email dated 8/31/2017, a San Diego RWQCB Quarterly Self-Inspection Report for Berean's Vineyard conducted by operator Drake Enterprises dated 3/30/2018, and a DGS Onsite Wastewater Treatment System Investigation Report for the Proposed Haven Vineyard Development dated 6/2/2022. The San Diego RWQCB Quarterly Self-Inspection Report for Berean's Vineyard conducted by operator Drake Enterprises dated 3/30/2018 reported that "Management practices were implemented for proper handling, storage, disposal and management of pesticides, fertilizer, and other chemicals" and "Pesticides, herbicides and fertilizers were applied in accordance with the manufacturer's label."

In addition, no previous environmental documentation (Phase I ESAs, Phase II ESAs, etc.) concerning the subject property was provided to DGS or reported to exist by the Client or Key Site Manager. It is possible information contained in prior reports (if any) could change DGS's conclusions or recommendations herein. If previous environmental documentation becomes available to the Client or subject property owner, a copy should be provided to DGS for review. DGS reserves the right to alter its conclusions herein based upon such new information.

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.

Specifically, the subject property is bordered by the following:

Northwest	Immediately by a residential-use property located at 41555 Camino Del Vino, then by undeveloped land.
Northeast	Immediately by Camino Del Vino, then by three residential-use properties located at 41664, 41700, and 41736 Camino Del Vino.
East	Immediately by The Vine House Bed & Breakfast located at 38060 De Portola Road, then by De Portola Road followed by a residential-use property located at 38200 De Portola Road.
Southwest	Immediately by the Oak Mountain Winery located at 36522 Via Verde, then by Meadow Ridge Road and a residential-use property located at 36191 Meadow

	Ridge Road.

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 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source and is sufficient as a single reference. A copy is included in the appendix.

The Bachelor Mountain, California Quad Map (dated 2018) shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as undeveloped land. No mines, wells, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 1,397 feet above mean sea level with a pronounced to moderate topographic gradient to the southeast.

D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

The general area of the subject property is located within the Peninsular Range Geologic Province. The region is underlain by a basement complex of Late Cretaceous, granitic rocks of the Southern California Batholith and Jurassic pre-batholithic metavolcanic rocks. Locally, the basement complex in the region is non-conformably overlain by thick successions of Pleistocene non-marine, sedimentary deposits and Jurassic marine sedimentary and metasedimentary rocks. The site lies within the Pauba Hydrologic Subarea of the Pechanga Hydrologic Area of the Santa Margarita Hydrologic Unit. The Pauba aquifer occurs between approximately 100 and 200 feet below ground surface (bgs) and the Temecula aquifer occurs at depths greater than approximately 250 feet bgs.

Although site-specific groundwater information for the subject property was unavailable, according to information obtained from the State Water Resources Control Board's on-line GeoTracker database (www.geotracker.swrcb.ca.gov), the closest LUST site with available on-line groundwater data (ARCO #5695 at 44239 Margarita Road, located approximately 5.3 miles southwest of the subject property) indicates a reported depth to first groundwater of approximately 24.7 to 42.7 feet below ground surface. The available on-line data also indicates a general northwesterly direction of groundwater flow at that site. However, local groundwater can be influenced by several factors, and may not conform to the reported nearby pattern. Shallower groundwater zones may also occur. Please note that DGS is not providing geological interpretation or recommendations in this Assessment.

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, DGS concludes that the subject property has been vacant, undeveloped land from at least 1949 to the present. Approximately 5.25 acres of wine grapes have been planted in the northeast portion of the site since at least 2006 to the present. Some of the neighboring properties to the northwest, northeast, southwest, and southeast were structurally developed between at least 1985 to the present with residential or commercial structures. Prior to the mid 1980's, most of the neighboring properties to the northwest, northeast, southwest, and southeast were undeveloped/vacant land. No dry cleaners, gasoline stations, major landfills, military bases, manufacturing facilities, or heavy industrial businesses were identified on the subject property.

A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by Environmental Data Resources, Inc. Copies of representative aerial photographs are included in the Site Maps appendix. This review revealed the following:

1949: The subject property is vacant, undeveloped land. Northwest: immediately and further by vacant, undeveloped land. Northeast: immediately by vacant land, then by two unimproved roads. Southeast: immediately by undeveloped land and a drainage, then by an unimproved road. Southwest: immediately and further by vacant, undeveloped land.

1953: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.

1961: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.

1967: The subject property is vacant, undeveloped land with the exception that a portion of the eastern part of the property has been mowed. Northwest: immediately and further by vacant, undeveloped land, followed by a road. Northeast: immediately by mowed land, then by two unimproved roads. Southeast: immediately by mowed land and a drainage, then by De Portola Road. Southwest: immediately by undeveloped land and an unimproved road, then by row crops (vineyards) located approximately 1/8-mile to the southwest.

1971: The subject property is undeveloped land with the exception that an apparent asphalt driveway extends into the site to the south in the western portion of the property from Camino Del Vino for approximately 300 feet to a future pad area. Northwest: immediately and further by undeveloped land, followed by a road. Northeast: immediately by Camino Del Vino, then by undeveloped land. Southeast: immediately by undeveloped land, then by an apparent asphalt road (Via Verde) extending to the west from De Portola Road. Southwest: immediately by undeveloped land and an unimproved road, then by row crops (vineyards) located approximately 1/8-mile to the southwest.

1978: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.

1985: The subject property is undeveloped land with a dry drainage flowing across the site to the southeast. Northwest: immediately and further by undeveloped land, followed by a road. Northeast: immediately by Camino Del Vino, then by undeveloped land. Southeast: immediately by undeveloped land, then by a residential-use property. Southwest: immediately by undeveloped land and an unimproved road, then by row crops (vineyards) located approximately 1/8-mile to the southwest.

1989: The subject property is undeveloped land with the exception that an unimproved driveway extends into the site to the south in the western portion of the property from Camino Del Vino for approximately 300 feet to a future pad area. Northwest: immediately and further by undeveloped land, followed by a road. Northeast: immediately by Camino Del Vino, then by four residential-use properties. Southeast: immediately by undeveloped land and a vineyard and winery, then by Via Verde extending to the west from De Portola Road. Southwest: immediately by undeveloped land and an unimproved road, then by row crops (vineyards) located approximately 1/8-mile to the southwest.

1996: The subject property is undeveloped land with several unimproved, irregular trails and a pad area onsite in the western portion of the property. Northwest: immediately by a residential-use property, followed by undeveloped land. Northeast: immediately by Camino Del Vino, then by four residential-use properties. Southeast: immediately by undeveloped land and a vineyard and winery, then by Via Verde extending to the west from De Portola Road. Southwest: immediately by undeveloped land and an unimproved road, then by row crops (vineyards) located approximately 1/8-mile to the southwest.

2002: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.

2006: The subject property appears to have two access roads and three vineyard areas planted with young wine grapes in the northeast portion of the site with a pad area and two unimproved roads located in the southwest portion of the site. Northwest: immediately by a residential-use property, followed by undeveloped land. Northeast: immediately by Camino Del Vino, then by several residential-use properties. Southeast: immediately by vineyards and four winery property structures. Southwest: immediately an unimproved road and undeveloped land, then by then by two residential-use properties.

2009: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.

2012: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.

2016: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.

B. BUILDING PERMIT REVIEW

In an effort to evaluate the official construction and demolition history of the subject property, DGS reviewed Riverside County Building and Safety Department (RCBSD) information for the subject property address. The following information was obtained:

BUILDING PERMIT REVIEW		
Address	**Date**	**Permit Description**

41625 Camino Del Vino	9/21/1988	Expired permit dated 9/28/1989 for a 2,110 square foot dwelling and a 770 square foot attached garage at 41625 Camino Del Vino for Terry Moore (owner). No structure(s) were subsequently constructed at the subject property.

Although information concerning the above expired permit for a dwelling and attached garage that was located during the building permit research, this data did not contain information relevant to this Assessment. Other than the documents listed in the table above, no past demolition, private septic waste system, or underground storage tank (UST) permits for the subject property were located as a result of this search.

C. SANBORN FIRE INSURANCE MAP REVIEW

DGS attempted to review Sanborn Fire Insurance Maps for the area of the subject property as provided by EDR. Sanborn Maps are detailed drawings that show the location and use of structures on a given property during specific years. These maps were originally utilized by insurance companies to assess fire risk but are now utilized as a valuable source of historical and environmental-risk information. However, according to EDR, no maps were available for the subject property.

D. CITY STREET DIRECTORY REVIEW

Based upon the other historical sources available, the current undeveloped nature of the subject property, and the confirmed previous undeveloped usage, city street directories were not reviewed for the subject property.

E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Based upon the other historical sources available, the current undeveloped nature of the subject property, and the confirmed previous undeveloped usage, historical topographic maps were not reviewed for the subject property.

F. INTERVIEWS

As specified in ASTM E1527-2013, interviews will be conducted with parties including present land owners and occupants, past land owners and occupants, and adjoining property owners, as appropriate and as available. DGS interviewed the following parties during the course of this Assessment:

Mr. Curt Kucera, Founder of Haven Vineyards

Mr. Curt Kucera was identified as the "Key Site Manager." As 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 (and this person may or may not be the property owner). Mr. Kucera completed the Key Site Manager Environmental Questionnaire subsequent to the site visit. Mr. Kucera reported that no prior Phase I ESA report(s) existed for the property, no permanent structures have been built to date (a 10,000 square foot winery/wine tasting structure is proposed for the property), the site has no onsite wine production (grape production sold to local wineries), and the subject property was purchased in 2021. A copy of the questionnaire is included in the appendix of this report. No RECs were identified as a result of the questionnaire review.

G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013, recorded land titles are records usually maintained by the municipal or county recorder of deeds which detail ownership fees, leases, land contracts, easements, and other encumbrances attached to or recorded against the subject property. Due to state land trust regulations and laws, land-title records typically only provide trust names, owner's names, or easement holders, and not information concerning previous uses or occupants of the subject property. Therefore, this Assessment has relied upon other standard historical information sources which are typically more informative than recorded land titles.

The Client has not provided land title records, a title report, or an environmental liens/activity usage limitation search for DGS's review, or requested that such a search be performed by DGS. It would be prudent to perform a review of title documentation to evaluate potential use restrictions or other issues. According to the ASTM E1527-2013 guidelines, it is the responsibility of the User of this report to perform such a review.

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 is one form of a data gap and 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 DGS's research, the following data gap(s) and/or data failure was/were identified:

Information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the report User were not provided by the Client. Based on the other information reviewed as part of this assessment, it appears unlikely this data gap will significantly affect DGS's report conclusions.

As discussed in Section VI-A, and other sections of this report, changes to the property over time, and/or conditions at the time of the site visit, limited DGS's observations of historical (and possibly current) conditions at the subject property. These changes included but are not necessarily limited to: two 7' by 18' locked storage structures and a Kubota tractor with attachments and a 55-gallon drum of castor oil are located on an approximately 60' by 175' pad area. The southwest portion of the site terrain is steep and is not immediately accessible by vehicle or on foot, but visible observations of the steep southwest ascending slope did not reveal any obvious RECs. In addition, regarding the historical uses of the property, DGS was limited to review of available regulatory records and interviews of third-parties since the prior business owners are unknown. However, it is not expected this data gap will alter the conclusions of this report.

Historical data was not available in five-year increments. However, based on the sources reviewed, and the previously structurally undeveloped status of the subject property and neighboring properties as observed in the aerial photographs reviewed, it is unlikely this data gap will impact the findings and conclusions of this assessment.

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 the database descriptions. In addition, DGS 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:

Federal Database	Search Range
USEPA NPL/Superfund databases:	Target Property to 1.0 mile
USEPA SEMS 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
State/Local Database	**Search Range**
State Superfund databases: EnviroStor/Response databases: Hist Cal-Sites: 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 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.

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.

Superfund Enterprise Management System (SEMS):

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.

Superfund Enterprise Management System (SEMS) - Archive

SEMS-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; only that based upon available information, the location is not judged to be potential NPL site.

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.

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.

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.

Emergency Response Notification System (ERNS):

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA.

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.

Department of Defense (DOD) Sites:

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. Identification on this database does not necessarily indicate that a site has impacted the environment.

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. Identification on this database does not indicate that a site has impacted the environment.

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.

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.

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.

B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

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 (refer to CERCLIS discussion).

California EnviroStor Databases:

The Department of Toxic Substances Control's (DTSC's) Cal-Sites database contains potential or confirmed hazardous substance release properties. The CalSites database was created by the DTSC, but DTSC no longer up-dates the CalSites database. The CalSites database was replaced by the EnviroStor database. The DTSC's 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 at the time of listing. 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.

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).

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.

Leaking Underground Storage Tanks (LUSTs):

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database.

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).

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. Note: The nature of this listing indicates a UST and/or AST has been

reported at the respective address; however, the nature of the UST and/or AST listing does not indicate whether the presence of the UST(s) and/or AST(s) has resulted in an impact to the environment. UST/AST sites with reported releases are typically identified on other listed databases which indicate a reported release or environmental impact and are discussed accordingly.

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.

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.

Voluntary Cleanup Program (VCP):

The DTSC's 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.

State and/or Local Agency Generators (HWTS/HAZNET):

The Hazardous Waste Tracking System (HWTS or 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.

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). Identification on this database does not necessarily indicate that a site has impacted the environment, only that permitted discharge(s) have occurred.

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. The nature of the EMI listings indicates the emission of volatile materials to the air; however, the nature of the EMI listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

Drycleaners Database:

The California Department of Toxic Substance Control (DTSC) maintains a listing of drycleaners and drycleaner related facilities that have EPA ID numbers. EPA ID numbers are assigned to facilities with certain SIC codes (power laundries; garment pressing and cleaner's agents; etc.). The nature of the Drycleaners listings indicates the facility has been given an EPA ID number due to a SIC code assignment; however, the nature of the Drycleaners listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

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. These types of listings typically indicate groundwater has been impacted by the listed site; however, details are typically not provided in this type of database.

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.

Local Regulatory Databases:

The County Environmental Health Department or equivalent local Certified Unified Program Agency (CUPA) typically maintains lists that may include some or all of the following: hazardous material handlers, hazardous waste generators, USTs, ASTs, LUST sites, and other potentially contaminated sites. Unless identified as a LUST or other contaminated site, identification on this database typically does not indicate whether or not a site has impacted the environment.

Database Discussion – Below is a brief discussion of those sites listed in the database as at or nearby the subject property, and potentially sites at a further distance that, in 's experience, have an obvious potential to impact the subject property (e.g., NPL sites).

SUBJECT PROPERTY Database Listings		
Listing Name/Address	**Database(s)**	**Discussion**
No listings at subject property	n/a	n/a

Selected OFF-SITE Database Listings				
Site Name/Address	**Distance (feet/direction)**	**Gradient Position**	**Database(s)**	**Status**
Leoness Cellars Winery 38311 De Portola Road	1,093 feet northeast	Up-gradient	RCRA NonGen/NLR, CERS HAZ WASTE, CIWQS, CERS, HWTS	No release reported
Discussion: According to the CERS HAZ WASTE, CERS, and HWTS databases this site has been listed as a Hazardous Waste Generator and a Chemical Storage Facility. This winery property had CERS ID #10774387 and minor violations with a return to compliance dated 12/29/2021. This site was listed with EPA waste ID #CAL000463264. According to the CIWQS database this site had a Storm water construction permit beginning on 5/26/2004 that was terminated on 9/2/2010 with no Enforcement Actions or Violations within 5 years. According to the RCRA NonGen/NLR database this site was listed as a verified non-				

generator of hazardous waste dated 6/8/2021 with no violations found. Based on the distance and the lack of a reported release, these listings are unlikely to indicate significant environmental impact to the subject property from Leoness Cellars Winery.

Unlocatable/Unplottable Sites:
Unplottable "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.

DGS reviewed the orphan list for sites with the same name as the subject property (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject property, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed.

> DGS's review of the unlocatable/orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of '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. Please note that, as discussed in the ASTM E1527-13 Standard, Section 8.1.5, records are considered available within a *reasonable time and cost*, only if available within 20 calendar days of the request and for a nominal cost (only covering the source's cost of retrieving and/or duplicating the information):

Santa Diego Regional Water Quality Control Board (SDRWQCB):

DGS contacted the SDRWQCB in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property address. According to the SDRWQCB, information was on file for the subject property related to irrigation wastewater compliance. DGS reviewed the available information on file for the subject property address. The following is a brief summary of information on file with the SDRWQCB which is most significant to this ESA. Please also note that this review was general in nature, was focused on potential hazardous materials usage, and does not constitute a regulatory compliance or health and safety review. Copies of selected records are included in the appendix.

A SDRWQCB Inspection Checklist for Compliance with Conditional Waiver of Waste Discharge Requirements for Discharges at Agricultural and Nursery Operations dated 9/23/2013 reported that the subject property could not be found. A SDRWQCB Irrigated

Lands Regulatory Program Notice of Intent (NOI) Operation Info sheet dated 8/10/2017 noted that operations began at Tom Berean's Vineyard on 2/1/2006 and vineyard operations were supervised by Drake Enterprises. The NOI noted that Tom Berean's Vineyard had 5.25 acres of irrigated wine grapes and 4.9 acres of non-irrigated undeveloped land, and no water wells or irrigation wells were present. It was also noted that a Water Quality Protection Plan and a Surface Water and Groundwater Monitoring Program Plan were attached to the NOI. Additionally, it was noted that the 5.25 acres of wine grapes were irrigated by a micro-irrigation system (drip and micro sprinklers) year round with no pre-irrigation. It was also noted that pesticides were applied on this ranch/farm under a Department of Pesticide Regulation Permit using Operator Identification Number 33-18-3310390 (Drake Enterprises).

A SDRWQCB Electronic Notice of Applicability email dated 8/31/2017 confirmed enrollment in the General Waste Discharge Requirements for Discharges from Commercial Agricultural Operations (General Order). A San Diego RWQCB Quarterly Self-Inspection Report for Berean's Vineyard conducted by operator Drake Enterprises dated 3/30/2018 noted that the irrigation system was inspected while operating and that the irrigation runoff and storm water runoff remains on the property, that best management practices were used to control runoff and erosion at the property and operator Drake Enterprises reported that "Management practices were implemented for proper handling, storage, disposal and management of pesticides, fertilizer, and other chemicals" and "Pesticides, herbicides and fertilizers were applied in accordance with the manufacturer's label."

Riverside County Department of Environmental Health (RCDEH):

DGS contacted the RCDEH in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property address. The typical turnaround time for such requests is in excess of four weeks, and as of the date of this report, a reply had not yet been received. However, it is not expected the file information (if any) will alter the conclusions of this report.

Riverside County Agricultural Commissioner's Office (RCACO):

DGS contacted the RCACO in an effort to evaluate pesticide applications reported at the subject property address. The typical turnaround time for such requests is in excess of four weeks, and as of the date of this report, a reply had not yet been received. However, it is not expected the file information (if any) will alter the conclusions of this report.

South Coast Air Quality Management District (SCAQMD):

DGS reviewed the SCAQMD's online database (www.aqmd.gov) in an effort to evaluate whether hazardous material-related emissions records were available for the subject property. That search revealed no records listed for the subject property.

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

DGS contacted the DTSC in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents have been reported at the subject property address. That search revealed no records listed for the subject property.

California SWRCB GeoTracker & DTSC-EPA EnviroStor Databases:

DGS reviewed the online GeoTracker and EnviroStor databases in an effort to identify potential USTs, hazardous materials releases or similar issues associated with the subject property address. That search revealed no listings for the subject property.

California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps:

DGS reviewed DOGGR maps available on the DOGGR website in an effort to identify whether oil or gas wells have been reported in the vicinity of the subject property. According to the DOGGR website mapping interface, no oil or gas wells are reported in the immediate subject property area (within 1/8-mile).

D. VAPOR ENCROACHMENT SCREENING

DGS has performed a limited Vapor Encroachment Screening (VES) for the subject property as mentioned in ASTM Standard Practice E2600-15. The purpose of this VES was to identify existing Vapor Encroachment Conditions (VECs), which is defined by ASTM E2600-15 as "the presence or likely presence of chemical of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property." However, the review was general in nature and may not encompass all aspects of the E2600-15 guidelines. has reviewed known or reported releases of petroleum hydrocarbon or other constituents of concern (COCs, including volatile organic compounds - VOCs) to subsurface soils and/or groundwater within the vicinity of ASTM-specified distances from the subject property, as reported within the radius report. It should be noted that since this review only addresses sites with reported releases in the radius report, it does not address potential unreported impact from nearby sites, if any.

Based on the DGS's review, the following is indicated about the sites with known releases relative to a potential vapor encroachment condition (VEC) at the subject property.

--	Number/Name of Sites	VEC Exists	VEC Does Not Exist
Petroleum Releases (<528 feet)	0		X
VOC Release (<1,742 feet)	0		X

Based upon the above review, a VEC at the subject property from off-site database listings has not been identified.

E. 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 DGS'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. SURFACE CHARACTERISTICS

At the time of the site visit, the subject property consisted of an approximate 10.2-acre parcel of vacant, undeveloped wine grape vineyard land. The landscaping appeared to be in good condition with no signs of unnatural or chemically induced stress. No pits, ponds, lagoons, swales, or surface impoundments potentially containing hazardous materials were observed on the subject property. Weather conditions at the time of the site visit consisted of clear skies, with temperatures in the 90s.

Specific observations of note from the site visit included: DGS concludes that the subject property had an approximately 60' by 175' pad graded in the western portion of the property in 1988 for a dwelling and attached garage that were never constructed. DGS also concludes that the subject property has been vacant, undeveloped land from at least 1949 to the present. Approximately 5.25 acres of wine grapes were planted in the northeast portion of the site in 2006 when the property was known as Berean's Vineyard while the remaining 4.9 acres of the site consisted of a steep undeveloped ascending slope to the southwest for a total of 10.15 acres (gross) and a total acreage of 9.26 acres net according to the Riverside County Assessor's Parcel Map. Two 7' by 18' locked storage containers, a towable trailer, a Kubota tractor with attachments, and a 55-gallon drum of castor oil were stored on the west portion of the graded pad. No staining was observed adjoining the 55-gallon drum of castor oil. The storage containers contained additional farm equipment.

B. WASTEWATER AND STORMWATER MANAGEMENT

At the time of the site inspection, the subject property was undeveloped land, and no wastewater generating activities were observed.

C. POTABLE WATER SUPPLY AND SEWER SERVICE

During the course of the site visit, no obvious evidence of active or abandoned water supply wells or septic systems was observed.

D. STRUCTURE CONSTRUCTION

The subject property was undeveloped land at the time of the site inspection. No structures or evidence of past structures (e.g., foundations, etc.) were noted.

E. BUSINESS OPERATIONS DESCRIPTION

At the time of the site visit, the subject property was occupied by Haven Vineyards. This business does not handle hazardous materials and/or generate hazardous wastes above *de*

minimis quantities. DGS's research indicates no dry cleaners, gasoline stations, military bases, industrial facilities, or major manufacturing operations have occupied the subject property.

DGS's historical review indicates the subject property was utilized for agricultural purposes from at least 2006 until the present. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage started (2/1/2006); the fact that significant surface grading likely occurred upon commencement of vineyard activities in 2006 (diluting/aerating/mixing potential surficial pesticide residues); and the proposed commercial (rather than residential) use of the property and the ongoing compliance efforts by vineyard operator Drake Enterprises; it is unlikely the usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing could be performed, but does not appear warranted at this time based upon the above factors.

SECTION VII.
HAZARDOUS MATERIAL/WASTE OBSERVATIONS

A. HAZARDOUS MATERIALS HANDLING AND STORAGE

At the time of the site visit, the subject property consisted of undeveloped land. Hazardous materials handling and/or storage activities were not observed at the subject property during the site visit.

B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Waste stream/hazardous waste generation, storage, and/or disposal activities were not observed at the subject property during the site visit.

C. SOLID WASTE DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Solid waste disposal activities were not observed at the subject property during the site visit.

D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former hazardous material 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 was discovered during the site visit in the readily visible areas of the property. In particular, DGS searched for: fill pipes, vent pipes, manways, manholes, access covers, 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

Exterior pad-mounted, pole-mounted, or below-ground (vaulted) electrical transformers were not observed at the subject property during the site visit.

B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

At the time of the site visit, the subject property consisted of undeveloped land, and no structures with fluorescent light fixtures containing PCBs, or other evidence of any other 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.) was observed.

C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect asbestos-containing building materials were not observed. However, this report does not address the potential presence of naturally occurring asbestos or asbestos-like minerals which may or may not be present on-site. Such research is beyond the scope of this report.

D. LEAD-BASED PAINT (LBP)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect lead based paint covered building materials were not observed.

E. LEAD IN DRINKING WATER

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, drinking water plumbing systems related to structures were not observed.

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 2 or 3). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits a low 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, railroad rights-of-way, spurs, or related features were not observed on or 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.

Historically, nearby properties utilized various hazardous materials, and some of these sites may have impacted the environment (refer to Section V). However, based upon the limited database information available to DGS, these sites do not appear to have significantly environmentally impaired 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 wastestream disposal activities were observed on the portions of the adjoining properties visible from the subject property or public roadways.

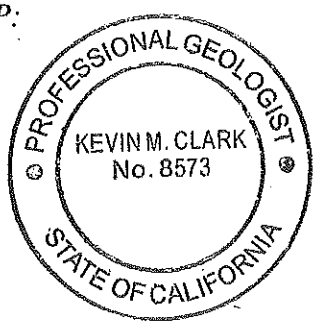
SECTION X.
STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of DGS and of the addressee(s) named on the cover of this report. In addition to any limitations described in this report, it is also subject to the terms and conditions of the signed service agreement with the Client.

STATEMENT OF QUALITY ASSURANCE

The conclusions contained within this Assessment are based upon site conditions that were readily observed and were reasonably ascertainable and present at the time of the site visit, and upon the other research performed as detailed within this report. The findings and conclusions represent our best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by DGS and upon information provided by others and such information is presumed accurate.

Signature of Environmental Assessor or Professional - *Kevin M. Clark, PG, EP:*



Signature/Environmental Assessor or Professional

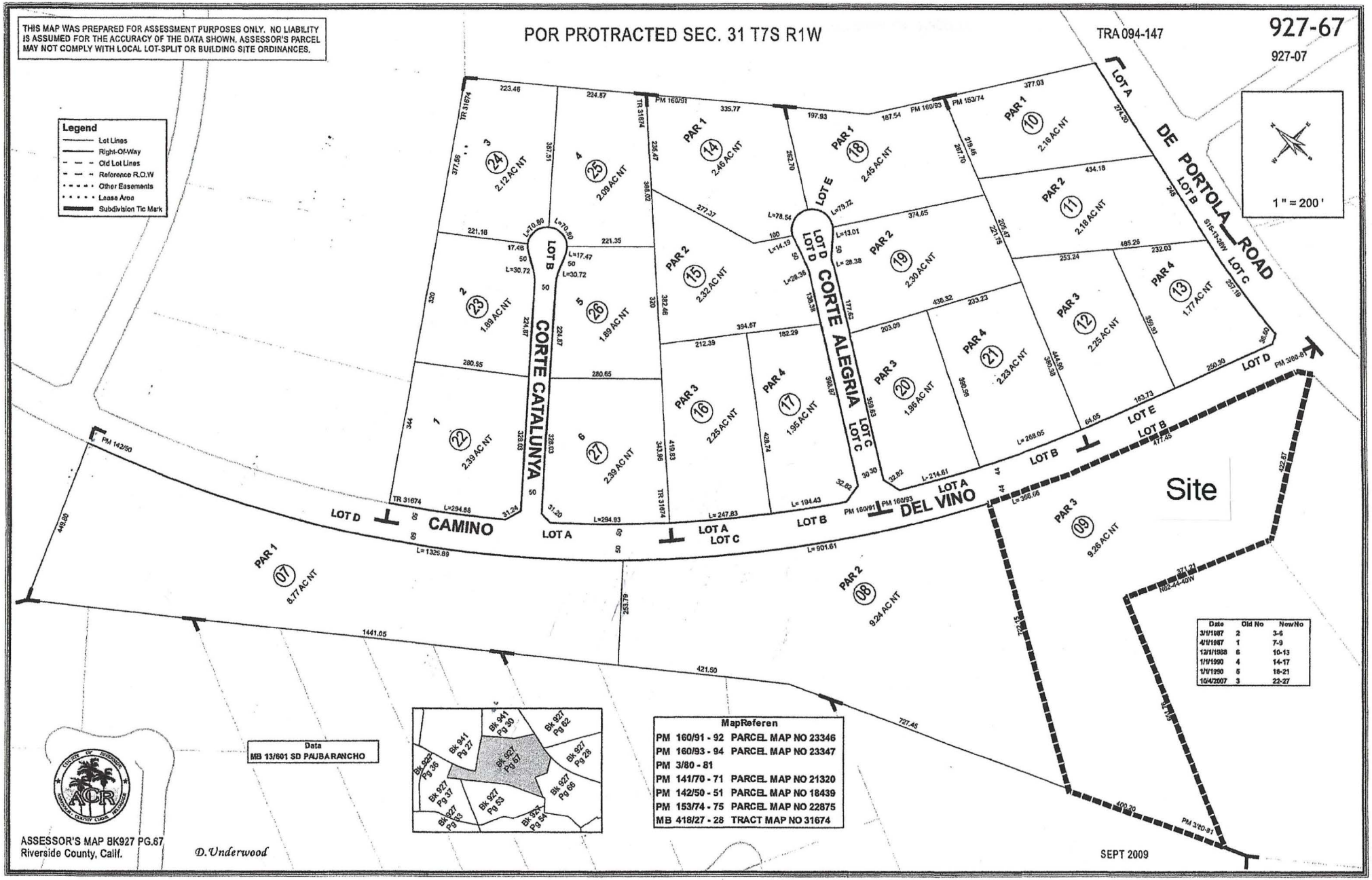
STATEMENT OF QUALITY CONTROL

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

Signature of Environmental Professional - *Amy Romano, Operations Manager, EP:*

Signature/Environmental Professional

SITE MAPS


THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.
POR PROTRACTED SEC. 31 T7S R1W
TRA 094-147
927-67
927-07
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.O.W
Other Easements
Lease Area
Subdivision Tic Mark
1 " = 200 '
DE PORTOLA ROAD
CORTE CATALUNYA
CORTE ALEGRIA
CAMINO DEL VINO
LOT A
LOT B
LOT C
LOT D
LOT E
PAR 1 07 8.77 AC NT
PAR 2 08 9.24 AC NT
PAR 3 09 9.26 AC NT
PAR 1 10 2.16 AC NT
PAR 2 11 2.18 AC NT
PAR 3 12 2.25 AC NT
PAR 4 13 1.77 AC NT
PAR 1 14 2.46 AC NT
PAR 2 15 2.32 AC NT
PAR 3 16 2.26 AC NT
PAR 4 17 1.95 AC NT
PAR 1 18 2.45 AC NT
PAR 2 19 2.30 AC NT
PAR 3 20 1.96 AC NT
PAR 4 21 2.23 AC NT
1 22 2.39 AC NT
2 23 1.89 AC NT
3 24 2.12 AC NT
4 25 2.09 AC NT
5 26 1.89 AC NT
6 27 2.39 AC NT
Site
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4/1/1987 1 7-9
12/1/1988 6 10-13
1/1/1990 4 14-17
1/1/1990 5 18-21
10/4/2007 3 22-27
Data
MB 13/601 SD PAUBARANCHO
MapReferen
PM 160/91 - 92 PARCEL MAP NO 23346
PM 160/93 - 94 PARCEL MAP NO 23347
PM 3/80 - 81
PM 141/70 - 71 PARCEL MAP NO 21320
PM 142/50 - 51 PARCEL MAP NO 18439
PM 153/74 - 75 PARCEL MAP NO 22875
MB 418/27 - 28 TRACT MAP NO 31674
ASSESSOR'S MAP BK927 PG.67
Riverside County, Calif.
D. Underwood
SEPT 2009

Haven Winery

41625 Camino Del Vino

Temecula, CA 92592

Inquiry Number: 7021036.5

June 16, 2022

The EDR Aerial Photo Decade Package

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

06/16/22

Site Name:

Haven Winery
41625 Camino Del Vino
Temecula, CA 92592
EDR Inquiry # 7021036.5

Client Name:

32551 Cloud Crest Court
Wildomar, CA 92595
Contact: Kevin Clark

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: September 30, 1996	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1971	1"=500'	Flight Date: August 28, 1971	USGS
1967	1"=500'	Flight Date: July 15, 1967	USDA
1961	1"=500'	Flight Date: July 08, 1961	USDA
1953	1"=500'	Flight Date: August 22, 1953	USDA
1949	1"=500'	Flight Date: May 25, 1949	USDA

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EDR


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YEAR: 2012
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EDR


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YEAR: 2009
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EDR


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YEAR: 2002
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EDR



INQUIRY #: 7021036.5

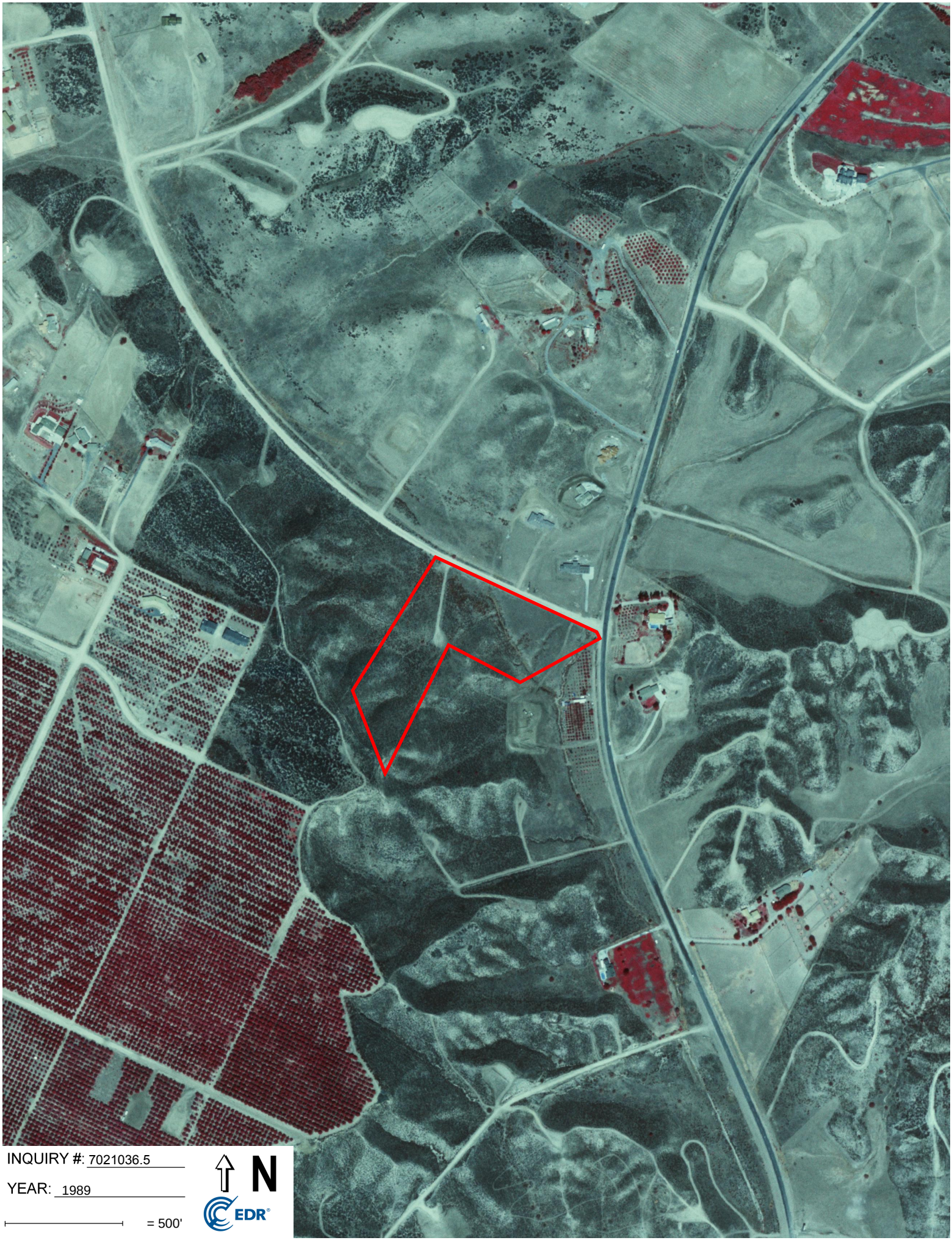
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EDR

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



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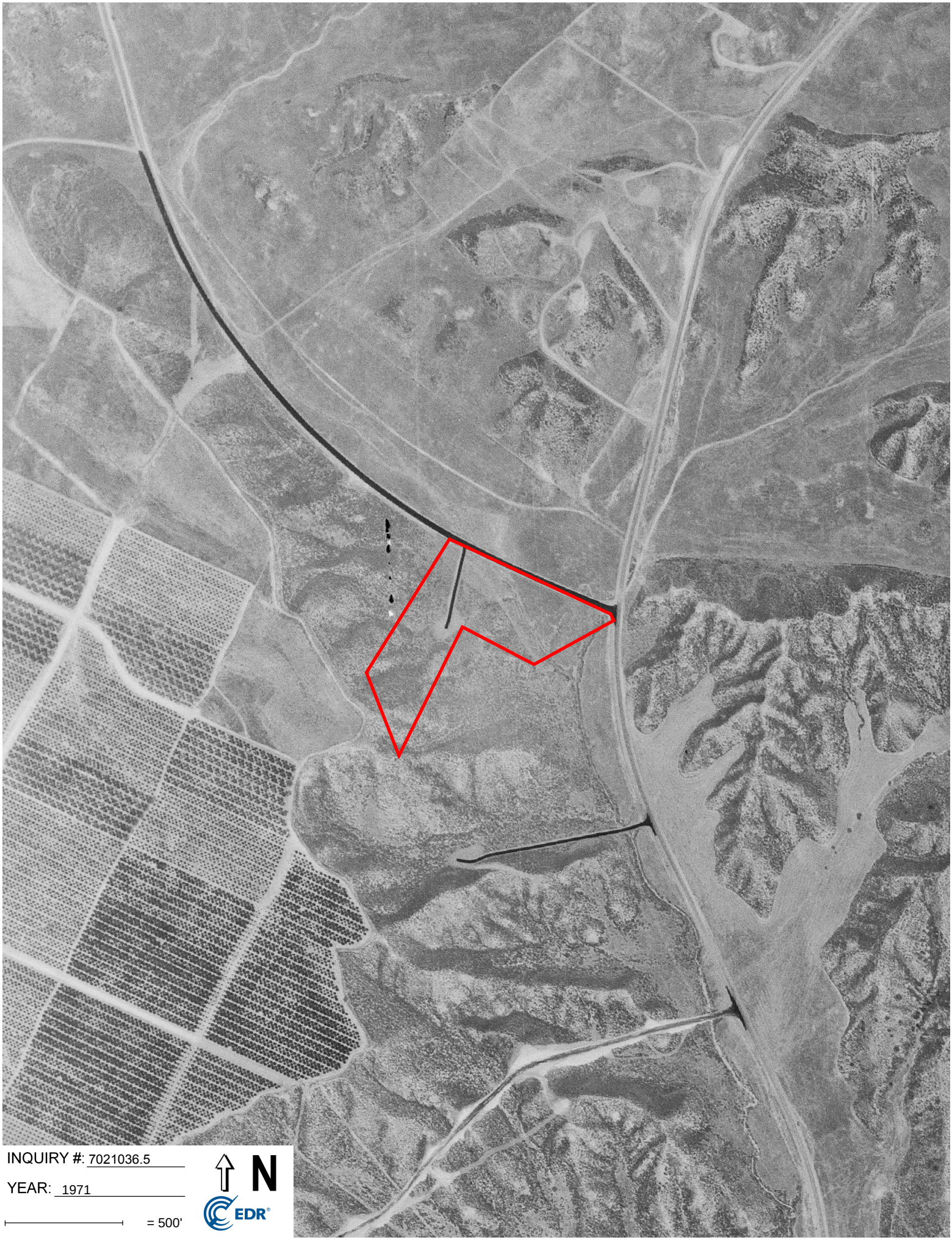
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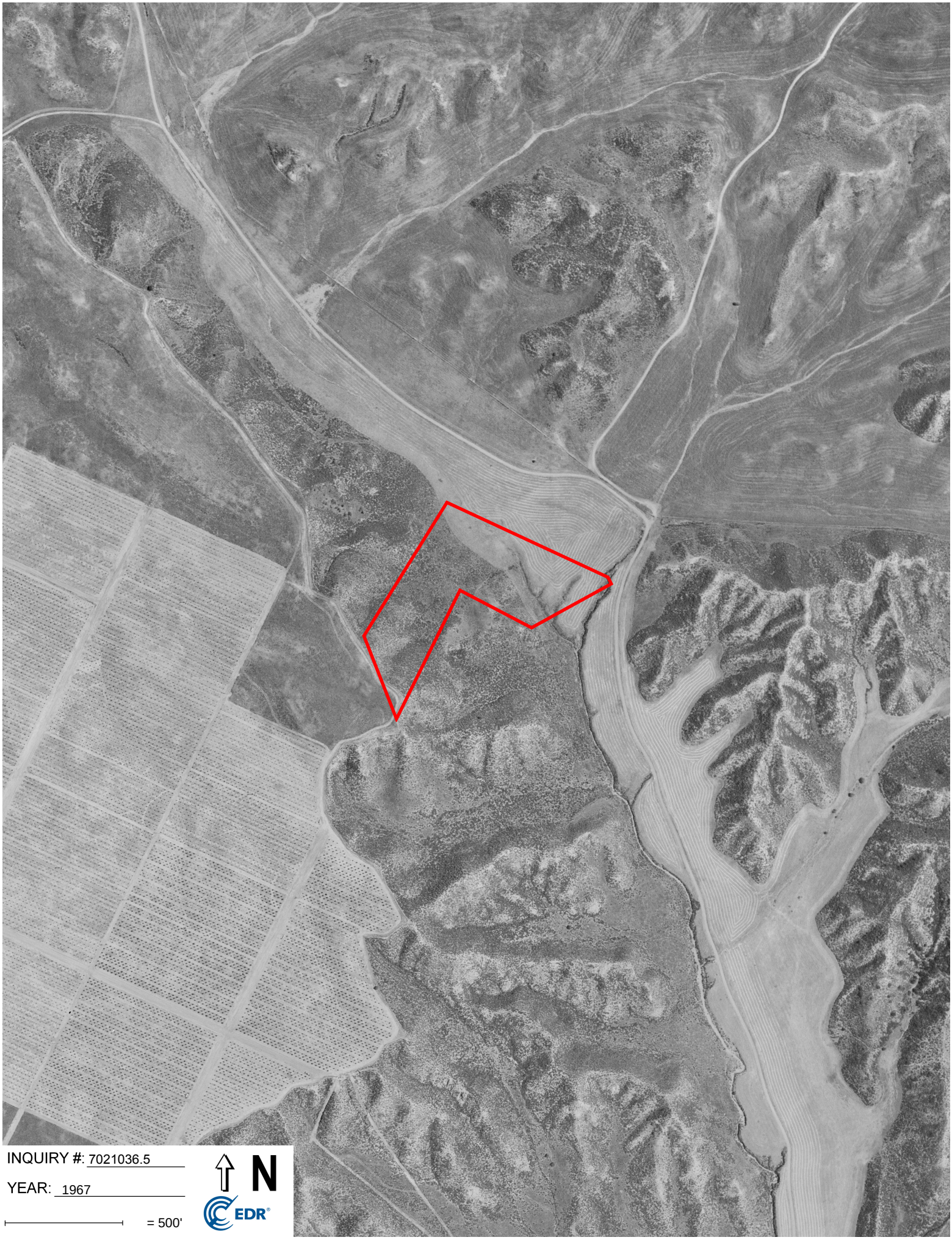
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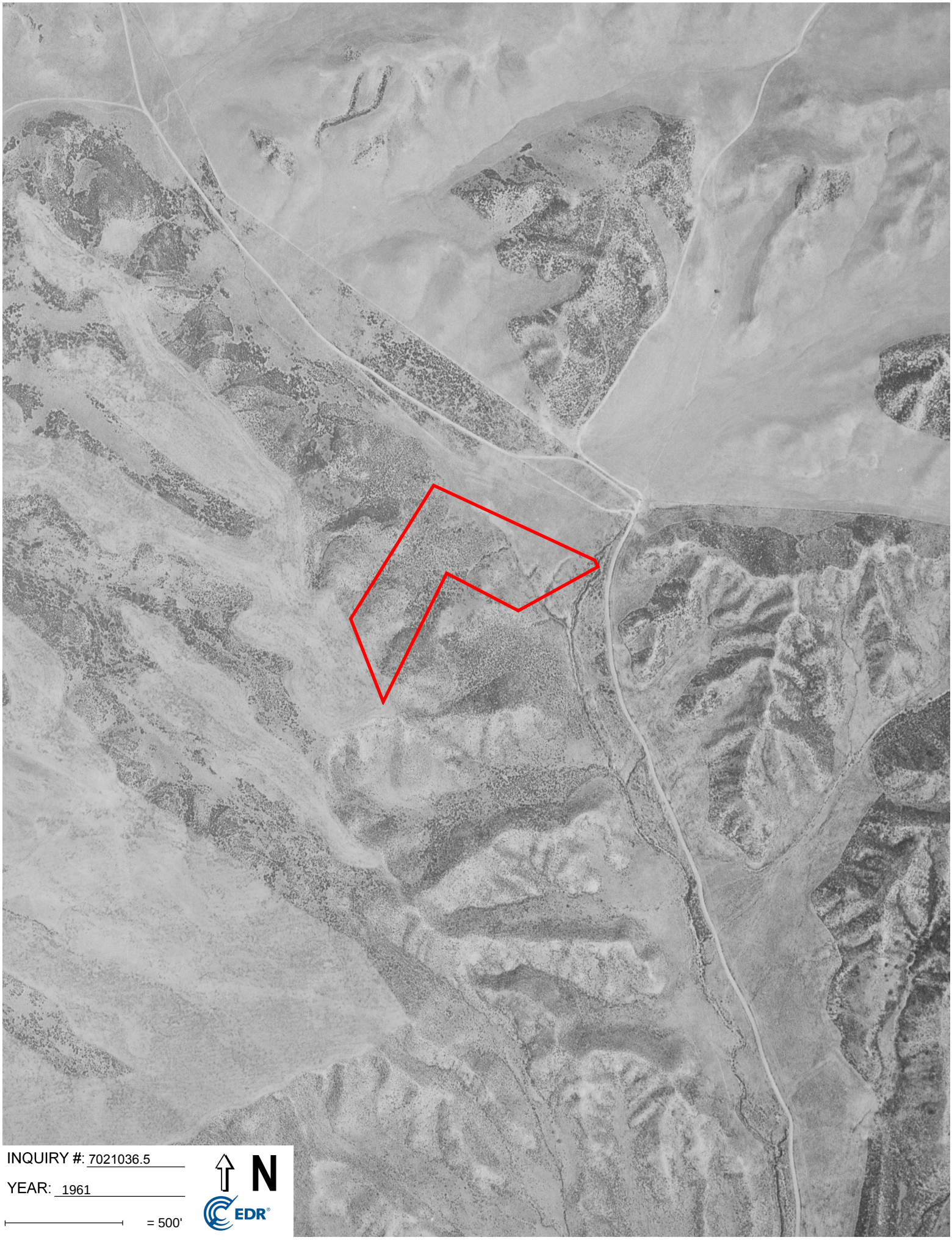
EDR


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EDR


INQUIRY #: 7021036.5
YEAR: 1978
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EDR


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YEAR: 1971
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EDR


INQUIRY #: 7021036.5
YEAR: 1967
= 500'
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EDR



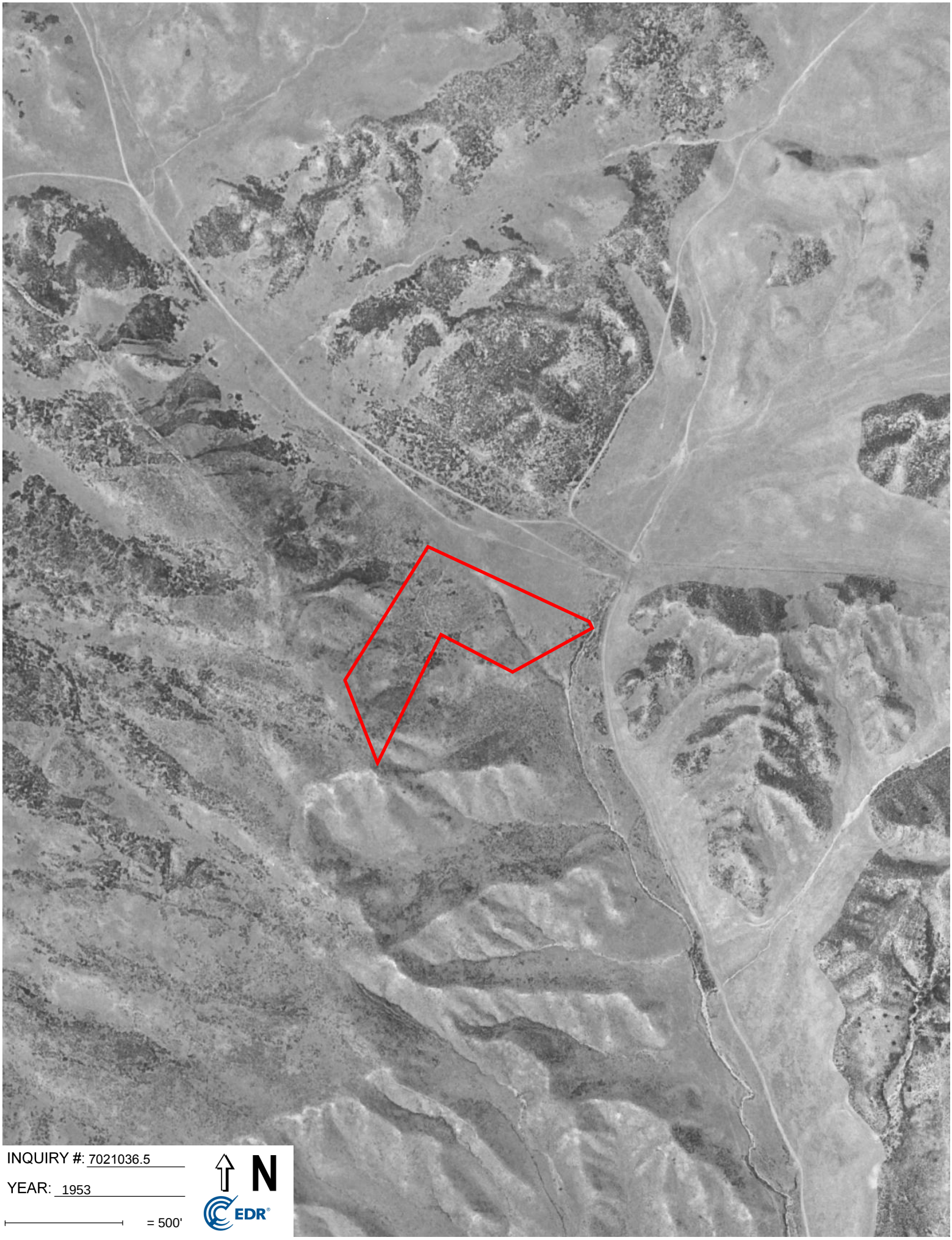
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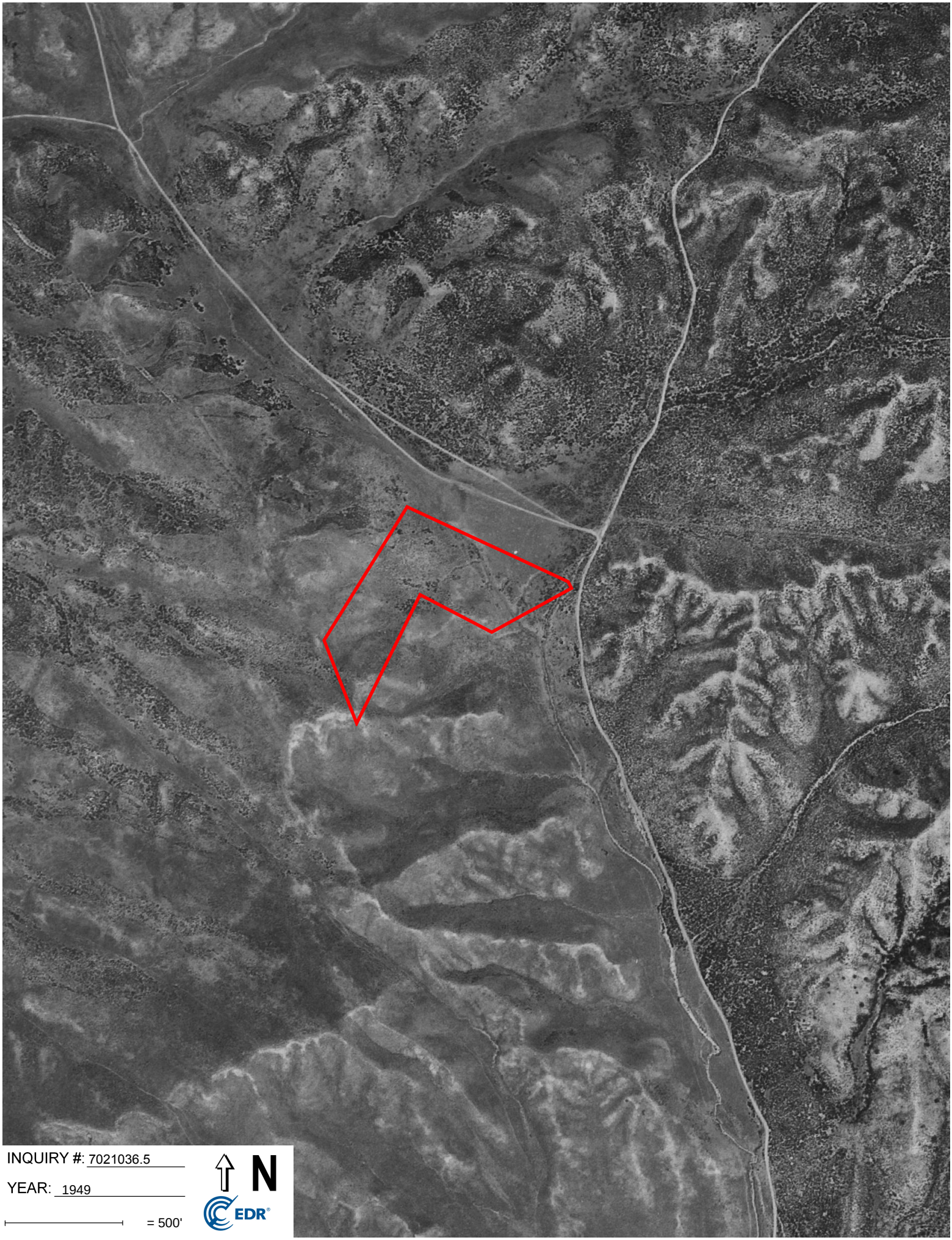
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EDR


INQUIRY #: 7021036.5
YEAR: 1953
= 500'
N
EDR



INQUIRY #: 7021036.5

YEAR: 1949

= 500'

N

EDR

SITE PHOTOGRAPHS



Photo #1:
View of subject property
from northern boundary

Photo #2:
View of subject property
from eastern boundary





Photo #3:
View of subject property
from southern boundary



Photo #4:
View of subject property from western boundary

Photo #5:
Northern adjoining property





Photo #6:
Eastern adjoining property across De Portola Road



Photo #7:
Southern adjoining property

Photo #8:
Western adjoining property





Photo #9:
View of undeveloped portion of the subject property from central pad area, looking southwest to top of ridge



Photo #10:
View of unimproved road from central pad area descending to the main site entrance gate located on the southwest side of Camino Del Vino in middle distance of the photo

Photo #11:
View of central pad area above grape vineyards with storage of two 7' by 18' locked storage containers, a Kubota tractor, equipment and a towable trailer, looking northwest





Photo #12:
View of southern property corner marker, looking downslope and north along western property line



Photo #13:
View of two storage containers. A towable trailer storing equipment, and a 55-gallon drum of castor oil located on the central pad area

Photo #14:
View looking south towards Oak Mountain Winery building located at 36522 Via Verde





Photo #15:
View of Haven Vineyards looking toward the eastern property corner



Photo #16:
View of The Vine House Bed & Breakfast located in the mid-distance of the photo, located at 38060 De Portola Road

Photo #17:
View of Haven Vineyards looking north towards Camino Del Vino





Photo #18:
View of fence line along the southwestern property boundary, looking northwest



Photo #19:
View of fence line along the southwestern property boundary, looking southeast

Photo #20:
Another view of fence line along the southwestern property boundary, looking northwest at top of ridge





Photo #21:
View of eastern property boundary (left) and Haven Vineyards, looking southwest



Photo #22
View of Haven Winery vineyard grapes located on the southeast side of Camino Del Vino

Photo #23:
View of sign located on the north side of the Haven Winery vineyards adjoining Camino Del Vino





Photo #24:
View of the northwestern property corner looking southwest from Camino Del Vino, Haven Vineyards on the left of photo



Photo #25
View of the Haven Vineyards main site entrance, looking southwest



Photo #26:
View of a blue line drainage located at the front of the property



Photo #27:
View of two storage containers, a Kubota tractor and equipment stored on the central pad area

SANBORN MAPS

Haven Winery
41625 Camino Del Vino
Temecula, CA 92592

Inquiry Number: 7021036.3
June 16, 2022

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

06/16/22

Site Name:

Haven Winery
41625 Camino Del Vino
Temecula, CA 92592
EDR Inquiry # 7021036.3

Client Name:

Coronado Geosciences
32551 Cloud Crest Court
Wildomar, CA 92595
Contact: Kevin Clark

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 043F-4BB5-9741

PO # NA

Project D21-1119-20

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 #: 043F-4BB5-9741

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

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REGULATORY
DATABASE SEARCH

Haven Winery
41625 Camino Del Vino
Temecula, CA 92592

Inquiry Number: 7021036.2s
June 16, 2022

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Map Findings Summary	4
Map Findings	9
Orphan Summary	28
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-15
Physical Setting Source Map Findings	A-17
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
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with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

41625 CAMINO DEL VINO
TEMECULA, CA 92592

COORDINATES

Latitude (North):	33.5206370 - 33ˆ 31' 14.29''
Longitude (West):	117.0224660 - 117ˆ 1' 20.87''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	497913.7
UTM Y (Meters):	3708814.5
Elevation:	1397 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:
41625 CAMINO DEL VINO
TEMECULA, CA 92592

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LEONESS CELLARS	38311 DE PORTOLA RD	RCRA NonGen / NLR	Higher	1093, 0.207, NE
A2	LEONESSE CELLARS WIN	38311 DE PORTOLA RD	CERS HAZ WASTE, CIWQS, CERS, HWTS	Higher	1093, 0.207, NE

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

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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System

COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

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 01/18/2022 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEONESSE CELLARS WIN	***38311 DE PORTOLA RD***	***NE 1/8 - 1/4 (0.207 mi.)***	***A2***	***11***

Other Ascertainable Records

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

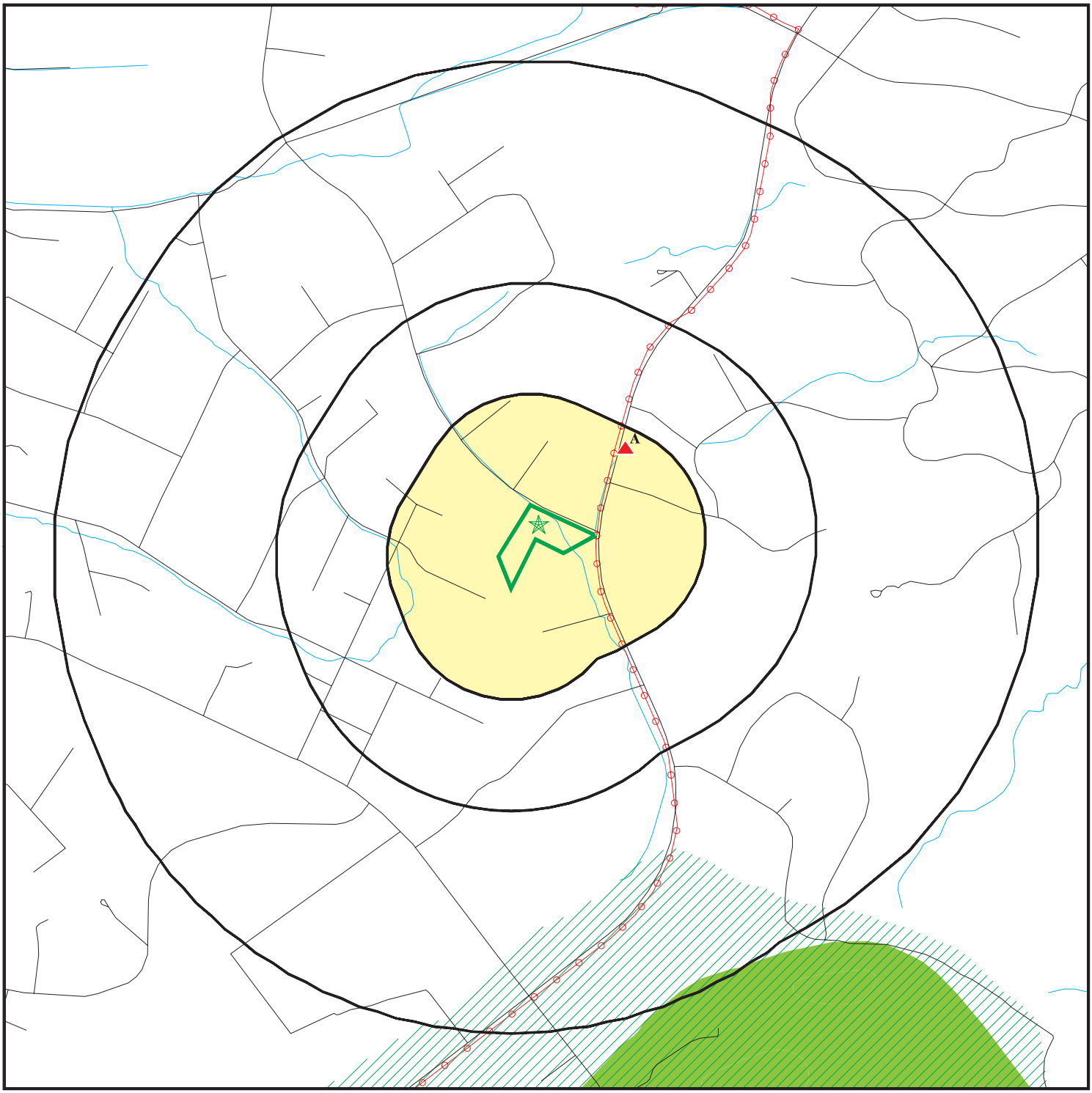
A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEONESS CELLARS	38311 DE PORTOLA RD	NE 1/8 - 1/4 (0.207 mi.)	A1	9

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7021036.2S



- 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

0 1/4 1/2 1 Miles

- 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

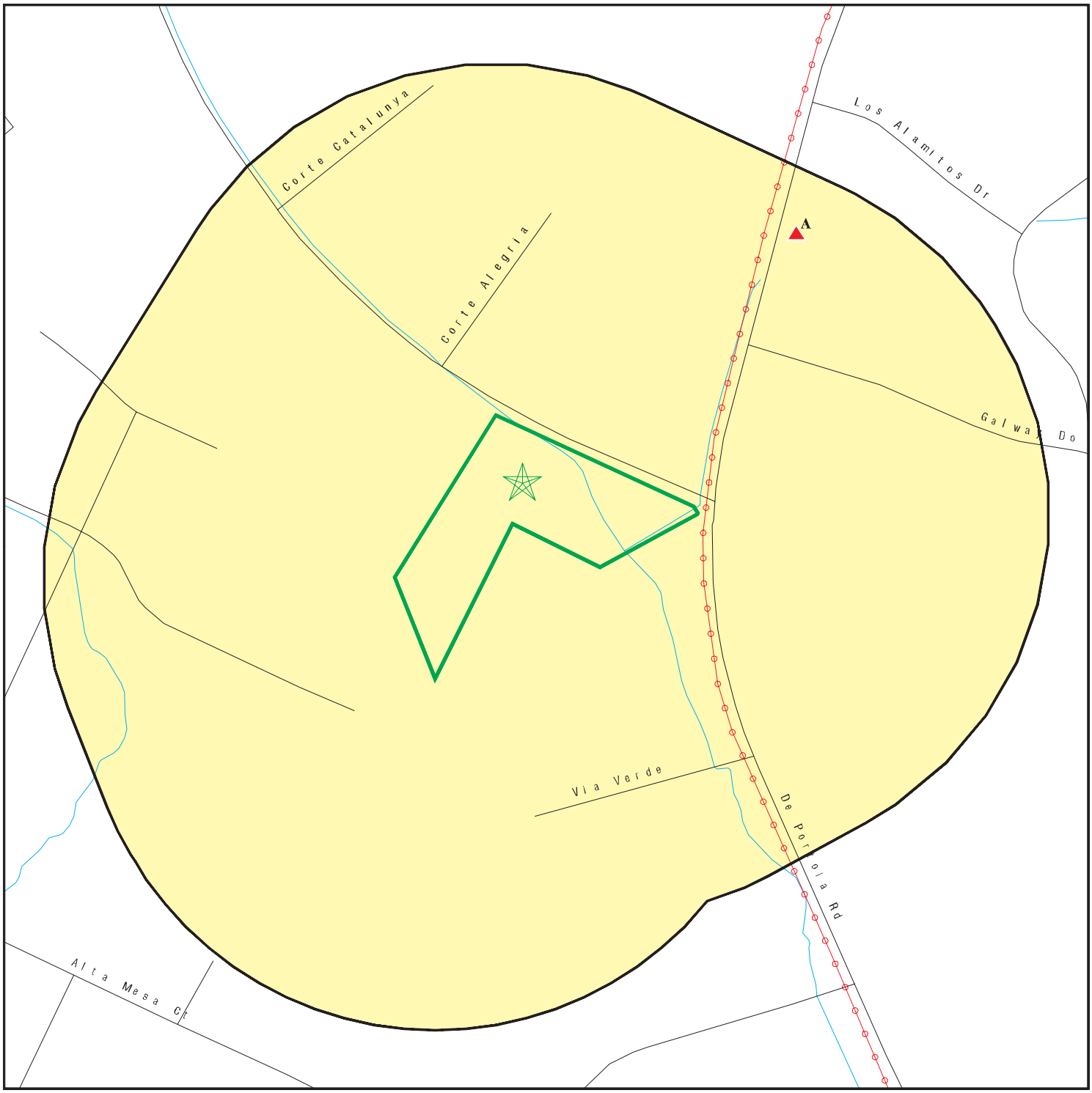
N

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: Haven Winery ADDRESS: 41625 Camino Del Vino Temecula CA 92592 LAT/LONG: 33.520637 / 117.022466	CLIENT: Coronado Geosciences CONTACT: Kevin Clark INQUIRY #: 7021036.2s DATE: June 16, 2022 12:03 pm

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DETAIL MAP - 7021036.2S



- 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

0 1/16 1/8 1/4 Miles

- 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: Haven Winery	CLIENT: Coronado Geosciences
ADDRESS: 41625 Camino Del Vino Temecula CA 92592	CONTACT: Kevin Clark
LAT/LONG: 33.520637 / 117.022466	INQUIRY #: 7021036.2s DATE: June 16, 2022 12:03 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
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
Federal institutional controls / engineering controls registries								
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
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal landfills and solid waste disposal facilities								
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
Lists of state and tribal leaking storage tanks								
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
Lists of state and tribal registered storage tanks								
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
Lists of state and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	1	NR	NR	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
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
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0

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	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	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	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	0	2	0	0	0	2

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
NE
1/8-1/4
0.207 mi.
1093 ft.

LEONESS CELLARS
38311 DE PORTOLA RD
TEMECULA, CA 92592

Site 1 of 2 in cluster A

RCRA NonGen / NLR **1026828272**
CAL000463264

Relative:
Higher

Actual:
1430 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20210608
Handler Name:	LEONESS CELLARS	
Handler Address:		38311 DE PORTOLA RD
Handler City,State,Zip:		TEMECULA, CA 92592
EPA ID:		CAL000463264
Contact Name:		GARY WINDER
Contact Address:		43085 BUSINESS PARK STE C
Contact City,State,Zip:		TEMECULA, CA 92590
Contact Telephone:		951-255-4200
Contact Fax:		Not reported
Contact Email:		GARY@STAGERANCH.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		27495 DIAZ RD
Mailing City,State,Zip:		TEMECULA, CA 92590
Owner Name:		REBAUX STEYN
Owner Type:		Other
Operator Name:		GARY WINDER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

LEONESS CELLARS (Continued) **1026828272**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REBAUX STEYN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	43085 BUSINESS PARK STE C
Owner/Operator City,State,Zip:	TEMECULA, CA 92590
Owner/Operator Telephone:	951-217-7355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY WINDER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	43085 BUSINESS PARK STE C
Owner/Operator City,State,Zip:	TEMECULA, CA 92590
Owner/Operator Telephone:	951-255-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LEONESS CELLARS (Continued) **1026828272**

Historic Generators:
Receive Date: 20210608
Handler Name: LEONESS CELLARS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

A2 **LEONESSE CELLARS WINERY** **CERS HAZ WASTE** **S121650877**
NE **38311 DE PORTOLA RD** **CIWQS** **N/A**
1/8-1/4 **TEMECULA, CA 92593** **CERS**
0.207 mi. **HWTS**
1093 ft. **Site 2 of 2 in cluster A**

Relative:
Higher

Actual:
1430 ft.

CERS HAZ WASTE:
Name: LEONESS CELLARS
Address: 38311 DE PORTOLA RD
City,State,Zip: TEMECULA, CA 92592
Site ID: 444268
CERS ID: 10774387
CERS Description: Hazardous Waste Generator

CIWQS:
Name: LEONESSE CELLARS WINERY
Address: 38311 DE PORTOLA RD
City,State,Zip: TEMECULA, CA 92593
Agency: Stage Ranch Farm Management
Agency Address: PO Box 1371, Temecula, CA 92593
Place/Project Type: Construction - Other
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 33C327783
NPDES Number: CAS000002
Adoption Date: Not reported

LEONESSE CELLARS WINERY (Continued) **S121650877**

Effective Date:	05/26/2004
Termination Date:	09/02/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

CERS:

Name:	LEONESS CELLARS
Address:	38311 DE PORTOLA RD
City,State,Zip:	TEMECULA, CA 92592
Site ID:	444268
CERS ID:	10774387
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 06/25/2021. OBSERVATION: Required NFPA-704 signs were not posted and or were observed faded at both the Diesel fuel tank at maintenance area, propane tanks (500 gal tanks), and propane cages. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted at propane cage enclosure near restaurant, on all propane cages, at diesel fuel tank. Propane NFPA 704 is 4-red, 2-blue, 0-yellow. Diesel is 2-red, 1-blue, 0-yellow. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
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 04/30/2021. OBSERVATION: An incomplete Business Plan was submitted into the statewide information management system. CORRECTIVE ACTION: Owner/operator shall submit all required Business Plan sections into the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov. CERs assistance granted at time of inspection. Facility to complete and submit.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,

LEONESSE CELLARS WINERY (Continued) **S121650877**

Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
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 12/29/2021. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Training template to be emailed to facility.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 08/25/2021. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. Ensure facility has manifest for pick up of pesticides/herbicides/etc. and used oil records available at time of reinspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
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 08/25/2021. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to the CUPA. Template emailed to facility.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

Site ID: 444268

LEONESSE CELLARS WINERY (Continued) **S121650877**

Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 05/27/2021. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location and shall include but not be limited to all of the following: 911; local appropriate hospital name and phone number; primary facility emergency contact person s name and phone number; Riverside County Environmental Health Hazardous Materials Program name and phone number; California Office of Emergency Services name and phone number; National Response Center name and phone number; Poison Control Center name and phone number; and if applicable the name and phone number of a licensed hazardous materials cleanup contractor and location of fire extinguishers, spill control materials, and fire alarm. Template emailed to facility.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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.
Violation Notes:	Returned to compliance on 04/30/2021. OBSERVATION: Observed an incomplete emergency response plan and procedures submitted to CERS. CORRECTIVE ACTION: Owner/operator shall update the emergency response plans and procedures. The following must be included: immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency, procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment, and evacuation plans and procedures that includes immediate notice for the business site. CERs assistance granted at time of inspection. Facility to complete and submit.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 05/27/2021. OBSERVATION: Ensure once accepted in CERS that am accepted copy of HMBP is onsite and available and employees are able to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall

LEONESSE CELLARS WINERY (Continued) **S121650877**

	ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 06/25/2021. OBSERVATION: Observed propane cages and propane tanks without product labels. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department. Provide labeled "PROPANE" "FLAMMABLE" and with proper NFPA 704 placarding.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/30/2021. OBSERVATION: Facility has several locations not represented on their past/previous site plans. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g. CERS) at CERs assistance granted at time of inspection. Facility to complete and submit.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	08-30-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/09/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	08-30-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

LEONESSE CELLARS WINERY (Continued) **S121650877**

	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 10/09/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	05-27-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 06/02/2021. OBSERVATION: Facility has scheduled the fire extinguisher service for one missed during previous certification. CORRECTIVE ACTION: Owner/operator shall provide proof of service (photo of signed off tag) to jzelon@rivco.org.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description:	"Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."
Violation Notes:	Returned to compliance on 08/25/2021. OBSERVATION: Facility is recycling used oil. No proper documentation observed during inspection. CORRECTIVE ACTION: Owner/operator shall complete proper certification for all used oil which is being recycled. Retain copies on site for a minimum of 3 years from date of disposal. Provide records available.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	08-30-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

LEONESSE CELLARS WINERY (Continued) **S121650877**

	stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 10/09/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	08-30-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/09/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/30/2021. OBSERVATION: The owner/operator page for 2021 has not yet been submitted. CORRECTIVE ACTION: Owner/operator shall complete and submit an updated owner/operator page in the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov. CERs assistance granted at time of inspection. Facility to complete and submit.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	05-27-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 06/25/2021. OBSERVATION: Observed diesel fuel tank with faded product label "Diesel fuel". CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	05-27-2021
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

LEONESSE CELLARS WINERY (Continued) **S121650877**

	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 08/25/2021. OBSERVATION: No training records observed/provided during inspection. Facility changed systems. CORRECTIVE ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to the CUPA. Provide proof of adequate hazmat and hazardous waste training to jzelon@rivco.org.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	05-27-2021
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 12/29/2021. OBSERVATION: No training records observed/provided during inspection. Facility recently traded systems and was unable to pull current records. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Provide to jzelon@rivco.org.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 05/27/2021. OBSERVATION: Observed hazmat storage areas not posted with required NFPA-704 placarding see violation 15. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if

LEONESSE CELLARS WINERY (Continued) **S121650877**

	present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 05/27/2021. OBSERVATION: Observed no emergency response contacts/procedures posted. CORRECTIVE ACTION: Owner/operator shall post required emergency response procedures near the phone/in a conspicuous location. Template given.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	05-27-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 08/25/2021. OBSERVATION: No manifests available during inspection. Facility claims they have set up pick up with an approved hazardous waste hauler. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. Provide proof of manifest to jzelon@rivco.org.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 04/22/2021. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for propane, nitrogen, makaze, thiolux, etc. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov. CERS assistance granted at time of inspection and violation corrected onsite.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local

LEONESSE CELLARS WINERY (Continued) **S121650877**

	Ordinance
Violation Notes:	Returned to compliance on 06/02/2021. OBSERVATION: Observed fire extinguisher at near propane cage at barrel room/bottling room storage area last certified 3/2020. Observed no spill kit at near diesel tank. CORRECTIVE ACTION: Owner/operator shall properly maintain all emergency equipment. Provide a spill kit at diesel tank area and ensure all fire extinguishers at near bottling room/barrel room have been certified annually.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	08-30-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 10/09/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	08-30-2018
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 10/09/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	05-27-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 06/25/2021. OBSERVATION: Observed 30 gallon pesticide/herbicides stored on bare ground at pesticide storage area. Provide containers secondarily contained to prevent the possibility of contact with bare ground upon failure/release. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Provide photo once corrected to jzelon@rivco.org.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	Un-Specified

LEONESSE CELLARS WINERY (Continued) **S121650877**

Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 06/25/2021. OBSERVATION: Observed spigotted 30 gallon drums stored of Makaze with out secondary containment on bare ground CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Provide secondary containment to prevent possible release on to bare ground at makaze storage area.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	09-03-2021
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 12/29/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	04-22-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
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 04/30/2021. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis. CERs assistance granted at time of inspection. Facility to complete and submit.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	444268
Site Name:	Leoness Cellars
Violation Date:	05-27-2021
Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description:	"Failure to record in an operating log and retain for three years the

LEONESSE CELLARS WINERY (Continued) **S121650877**

following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."

Violation Notes: Returned to compliance on 08/25/2021. OBSERVATION: Facility is recycling used oil. No proper documentation observed during inspection. CORRECTIVE ACTION: Owner/operator shall complete proper certification for all used oil which is being recycled. Retain copies on site for a minimum of 3 years from date of disposal. Provide proof to jzelon@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 444268
Site Name: Leoness Cellars
Violation Date: 08-30-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 10/09/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 444268
Site Name: Leoness Cellars
Violation Date: 04-01-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
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 04/30/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 444268
Site Name: Leoness Cellars
Violation Date: 05-27-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 06/25/2021. OBSERVATION: Required NFPA-704 signs were not posted at the sides of large propane tanks themselves and observed faded at diesel fuel tank near barrel room. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Post at required locations. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

LEONESSE CELLARS WINERY (Continued) **S121650877**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-27-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection following routine inspection.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	05-27-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection of winery facility with diesel fuel, propane, pesticides, etc.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	04-01-2021
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:	04-22-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection of facility that generates hazardous waste in regards to farm equipment maintenance and expired/not in use pesticides/etc. Facility is a very small quantity generator that generates hazardous waste inconsistently.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection of facility that is a winery with restaurant as well as barrel room and production area. Chemicals on site are CO2, propane, nitrogen, argon, diesel fuel, makaze herbicide, thiolux

LEONESSE CELLARS WINERY (Continued) **S121650877**

sulfur, etc. CERS assistance with HMBP granted at time of inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
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: Other/Unknown
Eval Date: 09-03-2021
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,

Coordinates:
Site ID: 444268
Facility Name: Leoness Cellars
Env Int Type Code: HMBP
Program ID: 10774387
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.522570
Longitude: -117.017650

Affiliation:
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: Legal Owner
Entity Name: Rebaux Steyn
Entity Title: Not reported
Affiliation Address: 27495 Diaz Rd
Affiliation City: Temecula
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92590
Affiliation Phone: (951) 699-8896,

Affiliation Type Desc: Operator
Entity Name: FLC, LLC

LEONESSE CELLARS WINERY (Continued) **S121650877**

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:	(951) 699-8892,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	27495 Diaz Rd
Affiliation City:	Temecula
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92590
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Harjeet Bassi
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:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Harjeet Bassi
Entity Title:	Not reported
Affiliation Address:	27495 Diaz Rd
Affiliation City:	Temecula
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92590
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Harjeet Bassi
Entity Title:	Farm Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Stage Ranch Management
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:	,

LEONESSE CELLARS WINERY (Continued) **S121650877**

HWTS:

Name:	LEONESS CELLARS
Address:	38311 DE PORTOLA RD
Address 2:	Not reported
City,State,Zip:	TEMECULA, CA 92592
EPA ID:	CAL000463264
Inactive Date:	Not reported
Create Date:	06/08/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	27495 DIAZ RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	TEMECULA, CA 92590
Owner Name:	REBAUX STEYN
Owner Address:	27495 DIAZ RD
Owner Address 2:	Not reported
Owner City,State,Zip:	TEMECULA, CA 92590
Contact Name:	LAUREN MOBLEY
Contact Address:	27495 DIAZ RD
Contact Address 2:	Not reported
City,State,Zip:	TEMECULA, CA 92590
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.52393099
Longitude:	-117.018262

NAICS:

EPA ID:	CAL000463264
Create Date:	2021-06-08 11:02:19.177
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2021-06-08 11:02:19.17000
Inactive Date:	Not reported
Facility Name:	LEONESS CELLARS
Facility Address:	38311 DE PORTOLA RD
Facility Address 2:	Not reported
Facility City:	TEMECULA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92592

Name:	LEONESS CELLARS
Address:	38311 DE PORTOLA RD
Address 2:	Not reported
City,State,Zip:	TEMECULA, CA 92590
EPA ID:	CAL000420133
Inactive Date:	06/30/2017
Create Date:	09/12/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	43015 BLACKDEER LOOP
Mailing Address 2:	Not reported
Mailing City,State,Zip:	TEMCULA, CA 92592
Owner Name:	GARY WINDER
Owner Address:	38311 DE PORTOLA RD

LEONESSE CELLARS WINERY (Continued) **S121650877**

Owner Address 2:	Not reported
Owner City,State,Zip:	TEMECULA, CA 92592
Contact Name:	GARY WINDER
Contact Address:	43015 BLACKDEER LOOP
Contact Address 2:	Not reported
City,State,Zip:	TEMECULA, CA 92592
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAL000420133
Create Date:	2016-09-12 16:51:23.653
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2016-09-12 16:51:23.64300
Inactive Date:	2017-06-30 00:00:00
Facility Name:	LEONESS CELLARS
Facility Address:	38311 DE PORTOLA RD
Facility Address 2:	Not reported
Facility City:	TEMECULA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92590

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
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.

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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 88

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/01/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/15/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

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

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
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
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/19/2022
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: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

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

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 08/01/2022
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
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 90

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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 Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 07/18/2022
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.

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
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: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

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

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

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

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/11/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/28/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

US MINES: Mines Master Index File

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

Date of Government Version: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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: 03/10/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 96

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
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: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
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: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
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: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 85
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 02/17/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/11/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

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

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

FRESNO COUNTY:

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

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/13/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

VENTURA COUNTY:

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

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 81

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/24/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022
Date Data Arrived at EDR: 01/27/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 77
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 84
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/07/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
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: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HAVEN WINERY
41625 CAMINO DEL VINO
TEMECULA, CA 92592

TARGET PROPERTY COORDINATES

Latitude (North):	33.520637 - 33ˆ 31’ 14.29’’
Longitude (West):	117.022466 - 117ˆ 1’ 20.88’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	497913.7
UTM Y (Meters):	3708814.5
Elevation:	1397 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).

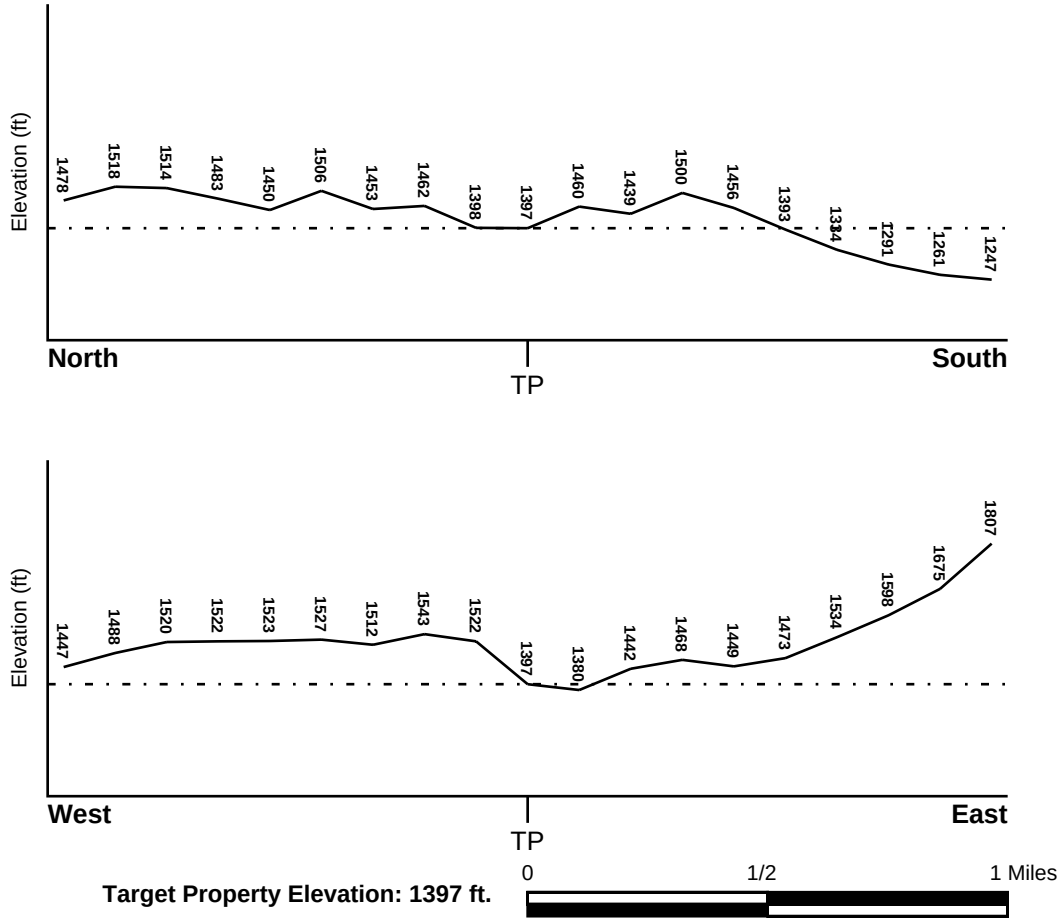
TOPOGRAPHIC INFORMATION

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 East

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

Flood Plain Panel at Target Property	FEMA Source Type
06065C2745G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BACHELOR MOUNTAIN	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

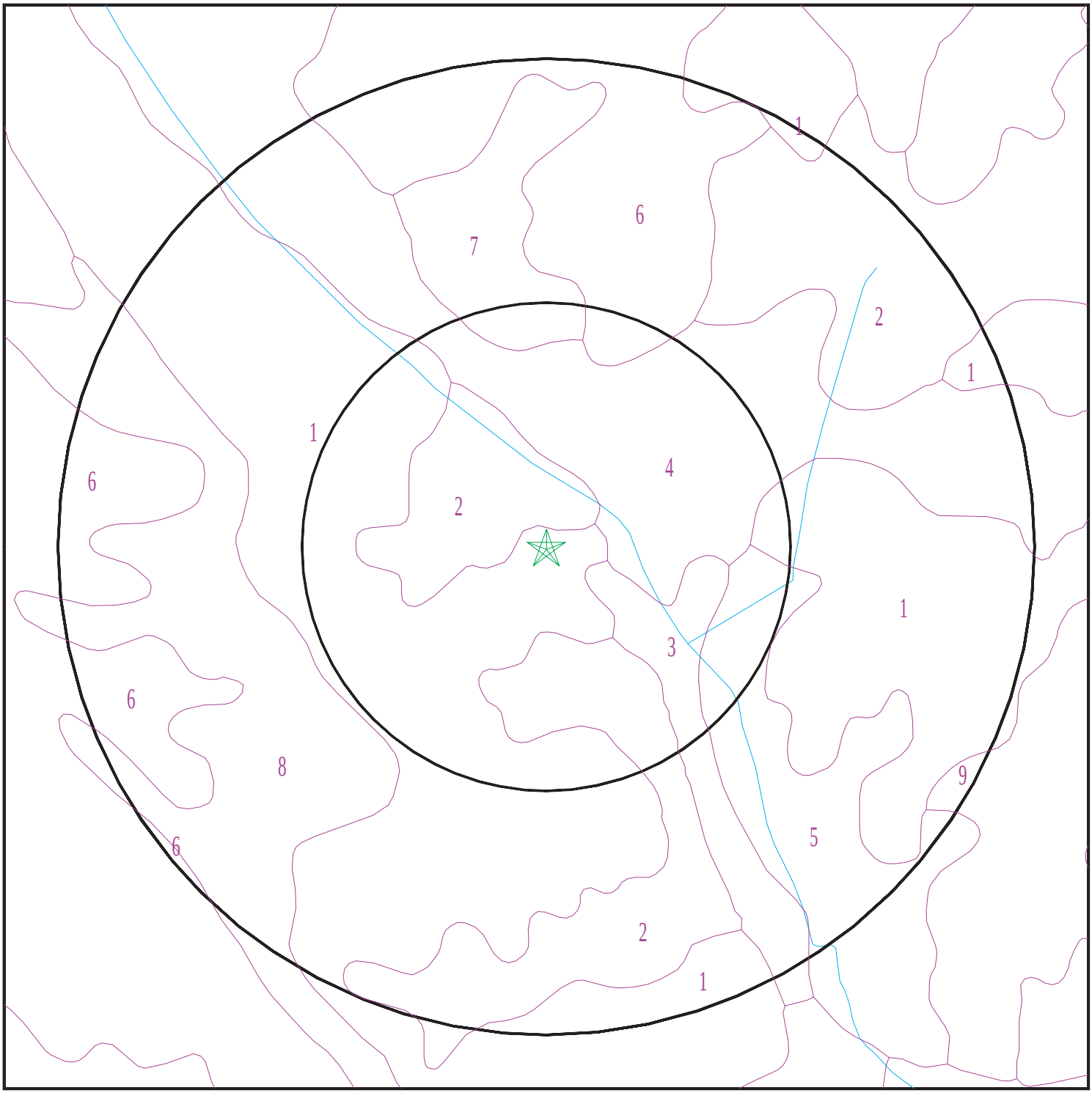
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 7021036.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Haven Winery	CLIENT:	Coronado Geosciences
ADDRESS:	41625 Camino Del Vino Temecula CA 92592	CONTACT:	Kevin Clark
LAT/LONG:	33.520637 / 117.022466	INQUIRY #:	7021036.2s
		DATE:	June 16, 2022 12:04 pm

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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: ROUGH BROKEN LAND

Soil Surface Texture: unweathered bedrock

Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 3

Soil Component Name: HANFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 4

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 5

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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 Min: 4	Max: 7.8 Min: 6.1
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 6

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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 Min: 1.4	Max: 8.4 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 Min: 1.4	Max: 8.4 Min: 6.6
3	16 inches	68 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 7

Soil Component Name: VALLECITOS

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
2	7 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
3	27 inches	48 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
4	48 inches	51 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 8

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	11 inches	24 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	24 inches	35 inches	cemented	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
4	35 inches	46 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

Soil Map ID: 9

Soil Component Name: BADLAND

Soil Surface Texture: unweathered bedrock

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000134305	1/2 - 1 Mile WSW
5	USGS40000134259	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

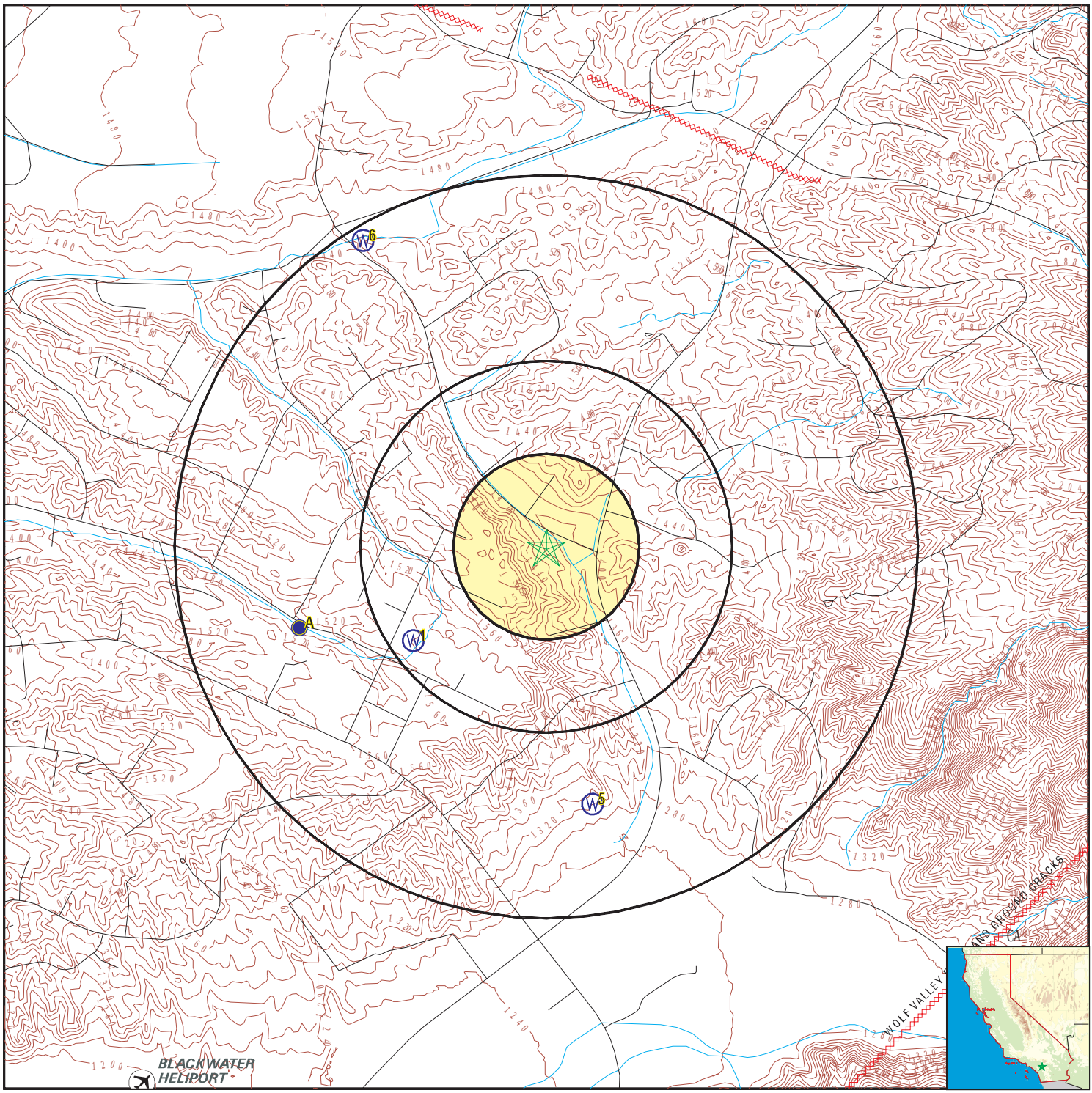
MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	7864	1/4 - 1/2 Mile SW
A3	CADWR0000026616	1/2 - 1 Mile WSW
A4	CADWR9000003489	1/2 - 1 Mile WSW
6	CADWR0000036150	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 7021036.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Haven Winery	CLIENT:	Coronado Geosciences
ADDRESS:	41625 Camino Del Vino Temecula CA 92592	CONTACT:	Kevin Clark
LAT/LONG:	33.520637 / 117.022466	INQUIRY #:	7021036.2s
		DATE:	June 16, 2022 12:03 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SW
1/4 - 1/2 Mile
Higher

CA WELLS **7864**

Seq:	7864	Prim sta c:	07S/02W-36J01 S
Frds no:	3310038050	County:	33
District:	14	User id:	WAT
System no:	3310038	Water type:	G
Source nam:	WELL 202	Station ty:	WELL/AMBNT
Latitude:	333101.0	Longitude:	1170140.0
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		

A2
WSW
1/2 - 1 Mile
Higher

FED USGS **USGS40000134305**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S002W36J001S	Type:	Well
Description:	Not Reported	HUC:	18070302
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19650101	Well Depth:	936
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:	403.00	Feet to sea level:	Not Reported
Note:	Not Reported		

A3
WSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000026616**

Well ID:	07S02W36J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S02W36J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S02W36J001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A4
WSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000003489**

State Well #:	Not Reported	Station ID:	48772
Well Name:	RCWD 462	Basin Name:	Temecula Valley
Well Use:	Observation	Well Type:	Single Well
Well Depth:	885	Well Completion Rpt #:	Not Reported

5
South
1/2 - 1 Mile
Lower

FED USGS **USGS40000134259**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008S001W06B001S	Type:	Well
Description:	Not Reported	HUC:	18070302
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

6
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000036150**

Well ID:	07S01W30N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01W30N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01W30N001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92592	14	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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CORRESPONDENCE

June 29, 2022

Riverside County Environmental Health Department
Hazardous Materials Section
PO Box 7489
4065 County Circle Dr. #104
Riverside, CA 92513
Phone (951) 358-5055
Fax (951) 358-5342
DEHRecordsMgmt@rivco.org

Re: UST and Hazardous Materials File Search Request

To Whom It May Concern:

Pursuant to an environmental site assessment (Freedom Of Information Act Request), I would like to review any UST, LUST or hazardous material/waste storage, generation, inspection or incident/clean-up information that your agency has on file for the following listed location(s):

10 Acre Vineyard Property
41625 Camino Del Vino
Temecula, CA 92592

APNs: 927-670-009

Please let me know when the files (if any) will be available for review.

Thank you very much for your assistance.

Sincerely,
Dynamic Geotechnical Solutions

Kevin Clark, PG
Phone: 951-445-1369
Email: kmclarkgeo@yahoo.com

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

REQUEST FOR RECORDS

To help expedite your request, mark the program for which you are requesting records (Call 951-358-5172 if you are uncertain):

- ☒ Hazardous Materials / Underground Storage Tanks
- ☐ Land Use / Water Resources / Body Art / Medical Waste / Solid Waste
- ☐ Food facility / Public Pools and Water Features / Retail Tobacco

- Requests will be responded to within ten (10) business days per California Government Code, sections 6253 and 6256.
- Pursuant to California Government Code section 6254 (f), records of pending investigations and informants' names, addresses, and telephone numbers will not be released.
- **This form is for acquisition of any existing records. Any consultation in reference to these records may be subject to a consultation fee (pursuant to Riverside County Ordinance 640).**
- For access to electronic records available online, visit the public information section at for more details.

NAME OF REQUESTING PARTY: Kevin Clark	DATE OF REQUEST: 6-29-2022
BUSINESS NAME (IF ANY) OF REQUESTING PARTY: Coronado Geosciences	TELEPHONE NUMBER: (951) 445-1369
RETURN LEGAL MAILING ADDRESS: 32551 Cloud Crest Court	EMAIL ADDRESS: kmclarkgeo@yahoo.com
CITY: Wildomar	STATE: CA ZIP: 92595

The following information is required. **List each street address separately.**

NAME OF FACILITY (IF APPLICABLE)	RECORDS REQUESTED (e.g., inspection reports, complaint reports, etc.):	PERIOD OF TIME TO BE RESEARCHED (If applicable)
Haven Vineyard	Haz Mat/Haz Waste inspection reports	FROM: 1940 TO: Present
SITE STREET ADDRESS (1): 41625 Camino Del Vino		CITY: Temecula
SITE STREET ADDRESS (2):		CITY:
SITE STREET ADDRESS (3):		CITY:
SITE STREET ADDRESS (4):		CITY:
SITE STREET ADDRESS (5):		CITY:
SITE STREET ADDRESS (6):		CITY:
APN (**For Land Use and Water Resources ONLY**):		

Email this completed form to:

Land Use/Water Resources: Hazardous Materials:

All other programs:

To mail this form, go to for the address of the DEH office closest to the requested location(s).

Duplication costs for records researched and duplicated must be paid upon receipt of records.

FOR OFFICE USE ONLY		
COST OF REPRODUCTION: $_____	EACH ADDITIONAL PAGE: $_____	TOTAL: $_____
REVIEWED BY	TITLE	
RECORDS RECEIVED BY	DATE	

*** IF RECORD REQUEST IS MADE USING ALTERNATE METHOD AND NOT THIS FORM, ATTACH A COPY OF REQUEST TO THIS FORM.**

For our office locations call us at (888) 722-4234 or visit our website at www.rivcoeh.org

RIVERSIDE COUNTY AGRICULTURAL COMMISSIONER'S OFFICE

DELIA JIMENEZ CIOC
ASSISTANT AGRICULTURAL COMMISSIONER / SEALER
DANIEL DELGADO
DEPUTY AGRICULTURAL COMMISSIONER / SEALER
ERIK DOWNS
DEPUTY AGRICULTURAL COMMISSIONER / SEALER
MISAEL MARTINEZ
DEPUTY AGRICULTURAL COMMISSIONER / SEALER

RUBEN J. ARROYO
AGRICULTURAL COMMISSIONER
SEALER OF WEIGHTS AND MEASURES

REQUEST FOR PUBLIC RECORDS

A: REQUESTOR Kevin Clark		DATE 6-29-22
COMPANY Dynamic Geotechnical Solutions		PHONE NUMBER (DAYTIME) 951-445-1369
MAILING ADDRESS 32551 Cloud Crest Ct.	CITY / STATE Wildomar	ZIP CODE 92595
EMAIL ADDRESS kmclarkgeo@yahoo.com		

B: I REQUEST THE FOLLOWING RECORDS FROM THE RIVERSIDE COUNTY AGRICULTURAL COMMISSIONER'S OFFICE PERTAINING TO:

☐ WEIGHTS & MEASURES ☒ PESTICIDE REGULATION ☐ PEST EXCLUSION / NURSERY

☐ OTHER PROGRAM - PLEASE SPECIFY _____

PLEASE DESCRIBE RECORDS REQUESTED IN DETAIL:

Record of Pesticide Applications by Drake Enterprises at Haven Vineyard (formerly Tom Berean's Vineyard) at 41625 Camino Del Vino, Temecula, CA APN = 927-670-009

(ATTACH ADDITIONAL SHEET IF NECESSARY)

C. I REQUEST THESE RECORDS IN THE FOLLOWING FORMAT:

☐ REVIEW RECORDS IN PERSON NO FEE

☐ FAX RECORDS (EXISTING FORMAT) NO FEE

☒ EMAIL RECORDS (EXISTING FORMAT) NO FEE

Drake Enterprises Inc. Operator ID Number is 33-18-3310390

☐ COPIES $0.50 PER PAGE FOR FIRST COPY; $0.50 PER COPY FOR SUBSEQUENT COPIES OF SAME PAGE (8/12" X 11" SIZE PAPER)

☐ DATA COMPILATION, EXTRACTION, PROGRAMMING, REFORMATTING $_____ PER HOUR

SIGNATURE OF REQUESTOR: Kevin M. Clark

June 26, 2022

Dept. of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630
Phone (714) 484-5337
Fax (714) 484-5318
Email CypressFileRoom@dtsc.ca.gov

Re: File Search/Review Request

Dear Jone Barrio and Julie Johnson:

Pursuant to a Phase I Assessment, I would like to determine whether your agency has any information on file for the location(s) listed below, and review or obtain copies of any files you may have.

Haven Winery Property
41625 Camino Del Vino
Temecula, CA 92592

APN: 927-670-009

Emailing your reply to kmclarkgeo@yahoo.com would be appreciated. Thank you in advance for your assistance.

Sincerely,
Dynamic Geotechnical Solutions

Kevin Clark, PG
Phone: 951-445-1369
Email: kmclarkgeo@yahoo.com

Compose

Inbox 999+
Unread
Starred
Drafts
Sent
Archive
Spam
Trash
Less

Views Show

Folders Hide
New Folder
ami adini 179
Bob Dylan Show
Brenna Martin
Career Expo
dana arney
Dartmaster
Dave Copp
Dave Williams
Denny Peterson
dj burney
Frances Goss 9
gayle halliburt...
gigi combs
jason gardner
Junk
Keith Eredia 1
kevin clark 132
kim oneil
little irish
Luke Roebuck
Marna
REA
Sandy Allison
Shannon
Sharon Bowman
Tom Smith
toni debenedic...

DTSC Public Records Request PR4-062722-05 Temecula

Yahoo/Inbox

Chandler, Julie <julie.char
To: kmclarkgeo@yahoo.com

Wed, Jun 29 at 11:05 AM

Hello,

Please see the attachment for a response to your public Records Act request. A hard copy will not follow but may be available upon request.

If you have any questions, please feel free to send an email to Cypressfileroom@dtsc.ca.gov or call the DTSC Cypress File Room at 714-4845337. Please continue to use this Regional File Room email box for future communication as it allows us to respond more efficiently to your requests.

Julie Chandler

Regional Records Coordinator

PR4-062722... .pdf
142.6kB

Department of Toxic Substances Control

Meredith Williams, Ph.D.
Director
5796 Corporate Avenue
Cypress, California 90630

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

June 29, 2022

Kevin Clark
DYNAMIC GEOTECHNICAL SOLUTIONS
kmclarkgeo@yahoo.com

PR4-062722-05
41625 CAMINO DEL VINO, TEMECULA, CA 927-670-009

Dear Requestor:

We have received your Public Records Act Request from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs Data Management System. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Chandler
Julie Chandler
Regional Records Coordinator

June 26, 2022

San Diego Regional Water Quality Control Board
LUST/SLIC/SAM Sections
9174 Sky Park Court
San Diego, CA 92123
Phone (858) 467-2952
Fax (858) 571-6972
rb9_records@waterboards.ca.gov

Re: File Search/Review Request

Mr. Lucas Limas:

Pursuant to a Phase I Assessment, I would like to determine whether your agency has any information on file for the location(s) listed below, and review or obtain copies of any files you may have.

Haven Winery Property
41625 Camino Del Vino
Temecula, CA 92592

APN: 927-670-009

Emailing your reply to kmclarkgeo@yahoo.com would be appreciated. Thank you in advance for your assistance.

Sincerely,
Dynamic Geotechnical Solutions

Kevin Clark, PG
Phone: 951-445-1369
Email: kmclarkgeo@yahoo.com

PLACE ID #: 7996644

CALIFORNIA Water Boards

EDMUND G. BROWN JR. GOVERNOR

MATTHEW RODRIQUEZ SECRETARY FOR ENVIRONMENTAL PROTECTION

California Regional Water Quality Control Board, San Diego Region

DRAFT
Inspection Checklist for Compliance with Conditional Waiver of Waste Discharge Requirements for Discharges at Agricultural and Nursery Operations

Staff Contact: Roger Mitchell • RMitchell@waterboards.ca.gov • (858)467-2724

1. Agricultural/Nursery Operation Information

Name:	Berean Property		
Address:	41625 Camino Del Vino		
City:	Temecula	County: Riverside	Zip Code: 92592
Contact Person:		Telephone No.:	(949 246-5161

2. Facility Owner:

Name:			
Address:	Could not find the		
City:		County:	Zip Code:
Contact Person:		Telephone No.:	( )

3. Facility Operator (If different than the owner): Property

Name:			
Address:			
City:		County:	Zip Code:
Contact Person:		Telephone No.:	( )

4. Monitoring Group Affiliation (*Section 4.I.B.7*)

- ☐ Hines Nursery Monitoring Group
- ☐ San Diego Region Irrigated Lands Group
- ☐ San Mateo Irrigated Land Group
- ☐ Upper Santa Margarita Irrigated Lands Group
- ☐ Individual Monitoring

9174 Sky Park Court, Suite 100, San Diego, CA 92123-4353 | (858) 467-2952 | www.waterboards.ca.gov/sandiego

RECYCLED PAPER

5. Management Measures (MMs)/Best Management Practices (BMPs) (*Section 4.I.A.2)*

Are MMs and/or BMPs being implemented to effectively minimized or eliminate the discharge of pollutants to surface water/ground water ..... ☐ Yes ☐ No

Briefly describe the MMs/BMPs being implemented: _____

_____

_____

_____

6. Education Requirements (*Section 4.I.B.1)*

Can the operator provide proof of attending at least 2-hours of water quality management related training? ..... ☐ Yes ☐ No[1]

Briefly described the training attended: _____

Can the operator provide proof (i.e., newsletters, NRCS conservation plan, UCCE self-assessment) of regular contact with the local Farm Bureau, UCCE, NRCS, and/or regional RCD to discuss latest MMs/BMPs and other water quality issues? ..... ☐ Yes ☐ No

7. Record Requirements (*Section 4.I.B.5*)

Are water quality management records being maintained		
Site map with location of MMs/BMPs, nearby surface waters and/or water wells.	☐ Y	☐ N
List of hazardous materials kept onsite.	☐ Y	☐ N
Location/amount of waste material generated and composted/resued on site or disposed of offsite.	☐ Y	☐ N
Pesticide use report.	☐ Y	☐ N
Fertilizer, soil amendment, and mulch use records.	☐ Y	☐ N
Irrigation management records.	☐ Y	☐ N
Equipment maintenance records.	☐ Y	☐ N
List of MM/BMPs.	☐ Y	☐ N
Owner, operator, and emplyee education/training records.	☐ Y	☐ N
Inspection Reports.	☐ Y	☐ N
Annual self assessment.	☐ Y	☐ N
Copies of permits, licenses, and certifications required to operate.	☐ Y	☐ N
Water quality monitoring data (if any).	☐ Y	☐ N

Date and Time of Inspection: _____

Inspector: _____

[1] Agricultural and nursery operators who do not have proof available during inspection must submit proof to the San Diego Water Quality Control Board within 45-days from the date of inspection

9174 Sky Park Court, Suite 100, San Diego, CA 92123-4353 | (858) 467-2952 | www.waterboards.ca.gov/sandiego

RECYCLED PAPER

SUBMITTAL ID 5940656363

HELP / INSTRUCTIONS

IRRIGATED LANDS REGULATORY PROGRAM - NOTICE OF INTENT - OPERATION INFO

Language Preference: (•) English ( ) Spanish ( ) Chinese ( ) Other:

Section I: Intent to Enroll Operation

Name of Operation: Tom Berean's Vineyard

Operator / Responsible Party: Tom Berean

Operation Contact: same

Business Mailing Address: P.O. Box 3632 City: Newport Beach State: CA. Zip: 92659 ☐ ADDRESS IS A RESIDENCE

Phone Number: 949-723-5631 Fax Number: 949-723-4183 E-mail Address: accesstfb@roadrunner.com

Section II: Submittal Type

Type of Enrollment

(•) Member of a Third-Party Group (Order No. R9-2016-0004)

Name of Third Party Group: Riverside County Farm Bureau

( ) Individual (Order No. R9-2016-0005)

Section VI: Authorization and Certification - Submittal ID: 5940656363

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Thomas Berean — Print Name

Owner — Title

Tom Berean — Signature

8/10/17 — Date

2017 AUG 14 AM 7:5

IRRIGATED LANDS REGULATORY PROGRAM - NOTICE OF INTENT - GENERAL RANCH INFO

NOTE: NAVIGATING AWAY FROM THIS FORM BEFORE CLICKING THE ADD THIS RANCH BUTTON, MAY CAUSE YOU TO LOSE ALL ENTERED DATA

Name of Operation: **Tom Berean's Vineyard**

Ranch / Farm Name: same

Section V: Ranch / Farm Status

(•) Actively Farming at this Ranch / Farm ( ) No Longer Farming at this Ranch / Farm

Date operation started farming at this ranch/farm: 2/1/2006 MM/DD/YYYY

Section VI: Parcel Enrollment and Contact Information

Assessor Parcel #(s): 927-670-009

The following individual is the : (•) Landowner ( ) Trustee or Other Authorized Legal Representative of the Landowner

Name of Landowner: Thomas Berean Contact Name: same

Mailing Address: P.O. Box 3632 City: Newport Beach State: CA Zip: 92659

Phone Number: 949-723-5631 Fax Number: 949-723-4183 E-mail Address: accesstfb@roadrunner.com

Ranch / Farm Contact: Drake Enterprises, Inc.

Mailing Address: P.O. Box 890009 City: Temecula State: CA Zip: 92589

Phone Number: 952-676-8188 Fax Number: 951-699-8647 E-mail Address: drake@speedband.com

Section VII: Ranch Location

Is this ranch located on one contiguous block of land? (•) YES ( ) NO If YES, mark the centroid of the ranch. If NO, mark the largest parcel.

Ranch Address / Location: 41625 Camino Del Vino City: Temecula [ ] ADDRESS IS A RESIDENCE

Provide Geographic Location of Ranch / Farm

(•) Mark the Ranch Location on an Interactive Map

Latitude: 33.52068814590151 Longitude: -117.02193290898435

THE LATITUDE / LONGITUDE ABOVE WAS CALCULATED FROM THE LOCATION MARKED ON THE MAP
NOTE THAT THE MAP WILL NOT APPEAR ON THE PRINTED VERSION OF THIS FORM

Section VIII: Map(s)

Attach the following:

1. A scaled topographic Site Location Map extending one mile past beyond the property boundary of the Agricultural Operation and depicting the following:
   a. Property boundaries, roads, structures, and drainage structures.
   b. Irrigation wells, domestic water supply wells, springs, and other surface water bodies listed in public records or otherwise known to the Discharger to be in the map area

2. A scaled Site Plan depicting the following:
   a. Property boundaries, roads, structures, and drainage structures.
   b. Irrigation wells, domestic water supply wells, springs, surface water bodies listed, storm water and non-storm water conveyance systems located within the property.

c. Approximate location of growing areas.
d. Compost and manure management areas including storage and disposal sites.
e. Chemical storage areas.
f. Surface water flow directions and general topographic slope direction.
g. Locations where irrigation return flow and/or storm water is discharged directly to a waterbody.
h. The location and types of management practices employed.
i. Groundwater wells used for domestic supply.

RANCH / FARM MAP(S)	UPLOAD RANCH / FARM MAP(S)
NO RANCH / FARM MAPS HAVE BEEN UPLOADED FOR THIS RANCH / FARM	

Section IX: Monitoring

How many water well(s), that are used or may be used for domestic use purposes, are on this ranch / farm?

☑ Check here if Not Applicable - *See Help / Instructions for more information*

How many active irrigation well(s) are on this ranch/farm?

☑ Check here if Not Applicable

GROUNDWATER MONITORING SELECTION (refer to MRP, p8-10)

◉ Individual Groundwater Monitoring (conducted by individual)

○ Cooperative Groundwater Monitoring (conducted by a cooperative groundwater monitoring effort)

Water Quality Protection Plan

Is a complete Water Quality Protection Plan attached as required in section VII.C of the General Order? (if no, provide an explanation below) ◉ Yes ○ No

Surface Water and Groundwater Monitoring Program Plan

Is an acceptable Surface Water and Groundwater Monitoring Program Plan attached as required in section VI.C of the General Order? (if no, provide an explanation below) ◉ Yes ○ No

Section X: Ranch/Farm Characteristics

Total Irrigated Acres:	Total Non-Irrigated Acres:	Total Farm Ranch Acres:
5.25	4.9	10.15

Irrigation System Type(s): *(check all that apply)*

☑ Micro-irrigation year round (drip and micro-sprinklers) and no pre-irrigation

☐ Sprinklers used for pre-irrigation only and then micro-irrigation

☐ Sprinklers used for germination or in the growing season

☐ Surface irrigation systems (furrow and/or flood) throughout the growing season, at any point in time, and/or in combination with any other irrigation system type

☐ Other:

Crop Type(s): *(check and/or state for all that apply)*

Are any of the following crop types produced on this ranch: beet, broccoli, cabbage, cauliflower, celery, Chinese cabbage (Napa), collard, endive, kale, leek, lettuce (leaf and head), mustard, onion (dry and green), spinach, strawberry, pepper (fruiting), or parsley? ○ YES ◉ NO

☑ Row / Field *(select specific crop(s) from drop down lists):* Grapes, Wine ▼ ▼ ▼

☑ Vineyard ☐ Nursery ☐ Orchard ☐ Greenhouse

Section XI: Waterbody Information

Are there waterbodies located within 100 feet of the perimeter of the Agricultural Operation? ○ Yes ◉ No

Does a waterbody pass through or exist on the Agricultural Operation?	○ Yes ◉ No
Is irrigation return flow or storm water discharged directly to a waterbody? (If yes, show discharge location(s) on Site Plan)	○ Yes ◉ No

Section XII: Pesticide Permit Information

Are pesticides applied on this ranch / farm? ◉ YES ○ NO

If YES, are they applied under a Department of Pesticide Regulation Permit? ◉ YES ○ NO

Operator Identification Number: *(for Pesticide Applications on Ranch/Farm)*	33 - 18 - 3310390	Site ID: BN
Name of Permit Holder:	Drake Enterprises, Inc	Site ID:

Region 9 - San Diego

From:	geotracker@waterboards.ca.gov
To:	accesstfb@roadrunner.com
Cc:	RB9_Ag_Order@Waterboards
Subject:	Electronic Notice of Applicability
Date:	Thursday, August 31, 2017 9:13:52 AM

Thank you for submitting an electronic Notice of Intent (eNOI) to the San Diego Water Board for enrollment in the General Waste Discharge Requirements for Discharges from Commercial Agricultural Operations (General Order). Based on the information submitted in the eNOI, your farming operation(s) are now tentatively enrolled in the General Order.

This e-mail is your Notice of Applicability (NOA) for coverage under the General Order. However, the eNOI and Water Quality Protection Plan (WQPP) are subject to San Diego Water Board review for completeness.

If you have not already uploaded the WQPP when submitting the eNOI, please do so as soon as possible by using the instructions below to access the eNOI.

In addition, please make any other additions or corrections necessary, including ensuring that the location on the map provided is correct.

Please use the GeoTracker website link, provided below, to access your account and when communicating with San Diego Water Board staff.

To access the electronic-Notice of Intent (eNOI)
GeoTracker Website: https://geotracker.waterboards.ca.gov/esi/
GeoTracker Global ID: AGL020028730
Temporary Username: accesstfb@roadrunner.com
Temporary Password: 7029979

If you need assistance with your GeoTracker account, please contact San Diego Water Board staff at (619) 521-3381, or (619) 521-8045, or the GeoTracker Help Desk at (866) 480-1028.

ATTACHMENT I – QUARTERLY SELF-INSPECTION REPORT

Order No. R9-2016-0004, General Waste Discharge Requirements for Discharges from Commercial Agricultural Operations for Dischargers that are Members of a Third-Party Group in the San Diego Region

AGRICULTURAL OPERATION INFORMATION

Name of Agricultural Operation: Berean's Vineyard		
Address: 41625 Camino Del Uno	City: Temecula	Zip: 92592
APN: 927-670-009		
Name of Third-Party Group: USMILG		
Owner/Operator: Drake Enterprises	Phone No.: 951 676 8188	
Address: P.O. Box 890009, Temecula	City: Temecula	Zip: 92589

INSPECTION INFORMATION

Inspection Conducted by: Drake Enterprises		Phone No: 951 676 8188
Inspection Date: 3/30/18	Inspection Time: 2 pm	Was it Raining?: NO

OBSERVATIONS – Attach photographs to form

Irrigation System Inspection Items	Yes	No	NA	Comments
Was irrigation system inspected?	✓			
Was system operating when inspected?	✓			
Were photos taken? (if yes please attach the photos)		✓		
Were leaks/overspray observed?		✓		
Does irrigation runoff remain on the property?	✓			
Were repairs to irrigation system made?		✓		
Other observations?			✓	

Structural Management Practices	Yes	No	NA	Comments
Were management practices used to control runoff and erosion on the property inspected?	✓			
Photos taken (if yes attach)?		✓		
Does irrigation, non-storm water, and storm water runoff remain on the property?	✓			
Are the management practices used to protect compost piles from oversaturation and leachate production in good operating condition?			✓	
Is a 100 foot buffer between compost piles and waterbodies maintained?			✓	
Was erosion observed on roadways?		✓		
Are management practices implemented for proper handling, storage, disposal and management of pesticides, fertilizer, and other chemicals?	✓			
Are pesticides, herbicides and fertilizers shall be applied in accordance with the manufacturer's label?	✓			
Were repairs made?		✓		
Other observations?			✓	

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: Thomas Berean Date: 6/8/18

Printed Name: Thomas Berean Title: Owner

FILE REVIEW INFORMATION

BUILDING PERMITS
(SELECTED)

HOME MAIL NEWS FINANCE SPORTS ENTERTAINMENT LIFE SEARCH SHOPPING Downloads Yahoo MORE...

Find messages, documents, photos or people

Home

Compose

Inbox 999+
Unread
Starred
Drafts
Sent
Archive
Spam
Trash
Less

Views Show

Folders Hide
New Folder
ami adini 179
Bob Dylan Show
Brenna Martin
Career Expo
dana arney
Dartmaster
Dave Copp
Dave Williams
Denny Peterson
dj burney
Frances Goss 9
gayle halliburt...
gigi combs
jason gardner
Junk
Keith Eredia 1
kevin clark 132
kim oneil
little irish
Luke Roebuck
Marna
REA
Sandy Allison
Shannon
Sharon Bowman
Tom Smith
toni debenedic...

41625 Camino Del Vino Yahoo/Inbox

Records <records@rivco.or Wed, Jun 22 at 8:28 AM
To: Kevin Clark

The copy you requested for this address is attached. If you have any questions, please contact us @ (951) 955-2017 or with a reply email.

Thank you,

Carlos Lopez

TLMA Records

Planning & Building and Safety

County of Riverside

(951) 955-2017

records@rivco.org

How are we doing? Click the Link and tell us

This email contains information which is confidential and is intended only for use of the recipient(s) named above. If you are not an intended recipient, you are hereby notified that any copying, distribution, disclosure, reliance upon or other use of the contents of this email is strictly prohibited. If you have received this email in error, please notify the sender and destroy your copy of this email. Thank you.

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County of Riverside California

470618_DW... .pdf
235.9kB

Records

records@rivco.org
(951) 955-2017
+ Add to contacts

PERMIT APPLICATION

County of Riverside Department of Building and Safety

4080 Lemon St. 2nd Floor Riverside, CA 92501 Ph. 787-5166	135 N. Alessandro Rd. Ste. 203 Banning, CA 92220 Ph. 849-7312	1370 S. State Street San Jacinto, CA 92383 Ph. 654-7855	179 N. Wilkerson Ave. Perris, Ca 92570 Ph. 657-3868	46-209 Oasis St. Rm. 310 Indio, CA 92201 Ph. 342-6211	180 N. Broadway Blythe, CA 92225 Ph. 922-7470	24-403 Vista Rd. #107 Temecula, CA 92390-2261 Ph. 676-7750

470618

This permit becomes void if work not commenced within 180 days from date of issuance, OR, if work has been suspended or abandoned for a period of 180 days.

☐ LICENSED CONTRACTORS DECLARATION. I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

☐ OWNER-BUILDER DECLARATION. I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____, B. & P.C. (Attach Certificate)

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION. I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

☐ Certified copy is hereby furnished.

☐ Certified copy is filed with the County Building Inspection Department or County _____ Department

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE. This section need not be completed if the permit is for one hundred ($100) or less. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION

☐ I hereby certify that no excavation five (5) or more feet in depth into which a person is required to descend will be made in connection with work authorized by this permit, and that no building structure, scaffolding, falsework, or demolition or dismantling thereof, will be more than thirty-six (36) feet high. (Chap. 3.2, Grp. 2, Art. 2, Section 341, Title 8, C.A.C.)

☐ As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety as noted above, unless such person has a permit to do such work from the division.

☐ Division of Industrial Safety Permit No. _____

CONSTRUCTION LENDING AGENCY. I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

CERTIFICATE OF COMPLIANCE AND AUTHORIZATION OF ENTRY. I certify that I have read this application and state that the information given is correct. I agree to comply with all state laws and county ordinances relating to building construction, and authorize a representative of the County of Riverside, Department of Building and Safety to enter upon the property for which I have applied for this permit for the purpose of making inspections.

X Terry Moore — 9/21/88

Signature of Applicant or Agent — Date

Print Applicant / Agent Name

APPLICANT NAME (LEAD): WALT, DESIGN &CONSTRUCT

ADDRESS: 28751 RANCHO CALIFORNIA

CITY / COMMUNITY / STATE / ZIP: TEMECULA CA 92390

JOB SITE ADDRESS / SPACE: 41625 CAMINO DEL VINO

CITY / COMMUNITY / STATE / ZIP: TEMECULA CA 92390

BOK	PAD	PSC	C	TWN	RNG	SE	S
927	670	009	4				

TRACT	LOT	MOD	SB
018439-00	003		

TRACT NAME

OWNER-NAME (LEAD): MOORE, TERRY — PHONE #

CONTRACTOR FIRM NAME — LICNC #

ADDRESS

CITY / COMMUNITY / STATE / ZIP

PHONE # — BLDG INSPECTOR — FINAL DATE

ARC/ENG FIRM NAME — LICNC #

ADDRESS

CITY / COMMUNITY / STATE / ZIP

PHONE # — PLANS EXAMINER — APPROVE DATE

USE OCCUPANT: DWELL & ATT GAR

BL	ZON	FSB	SSB	SSB	RSB		OSE
		265	086	088	460		R-N

ZONE CAT #		LOT SZ			END	SIDE
RA10						

41625 CAMINO DEL VINO

LOG # 00213121 — PS — DATE 09/21/88 — 470618

BUILDING REVIEW	$364.88
@310	
90-3942	
TOTAL FEE :	$364.88

CA	CA	NC	COUNTER BY	COUNTER LOT
	X		KA	

TEMECULA CA 92390

470618

0008 PLAN REVIEW

BUILDING — TOTAL FEES $364.88

Valuation: Curr 65243 — Plan Review Fee 364.88

of Floors 1 # of Bedrooms # of Rooms

PRIMARY STRUCTURE:
Desc: DWELLY Group: R-3 Type: WOOD
Sq-Ft 2110 Occupancy Load 0 Rate 27.60 Valuation 58236

SECONDARY STRUCTURES:
Desc: PRIGRY Group: M-1 Type: WOOD
Sq-Ft 770 Occupancy Load 0 Rate 9.10 Valuation 7007

FILE COPY

FORM 264-208 (1-87)

APPLICANT NAME (L,F,MI): WALT, DESIGN & CONSTRUCT

ADDRESS: 28261 RANCHO CALIFORNIA

CITY/COMMUNITY/STATE/ZIP: TEMECULA CA 92390

JOB SITE ADDRESS/SPACE: 41629 CAMINO DEL VINO

CITY/COMMUNITY/STATE/ZIP: TEMECULA CA 92390

BOOK 927 | PAGE 870 | PARCEL 009 | C 4 | TWN | RNG | SE | S

TRACT 018439-00 | LOT 003 | MOD | SB

TRACT NAME

OWNER NAME (L,F,MI): MOORE, TERRY | PHONE #

CONTRACTOR-FIRM NAME | LICNC #

ADDRESS

CITY/COMMUNITY/STATE/ZIP Expired

PHONE # | BLDG INSPECTOR | FINAL DATE 9-26-89

ARC/ENG FIRM NAME | LICNC #

ADDRESS

CITY/COMMUNITY/STATE/ZIP

PHONE # | PLANS EXAMINER | APPROVE DATE

USE OF PERMIT: DWELL & ATT GAR

BL	ZON	FSB	SSB	BSB	RSB		ORD
		285	086	068	460		RAN

ZONE ORD # RATU | LOT SZ | | | END | SIDE

LOT # 00213121 | PB | DATE 09/21/88 | 470618

BUILDING PLAN REVIEW $364.88

(D) 310
90-3942

RSA FEES

TOTAL FEE: $364.88

CA	CK	NC	COUNTER BL	COUNTER LDT
	X		KA	

41629 CAMINO DEL VINO TEMECULA CA 92390

470618

0008 PLAN REVIEW

BUILDING
Valuation: Curr 65243

TOTAL FEES $364.88
Plan Review Fee 364.88

of Floors 1 # of Bedrooms # of Rooms
PRIMARY STRUCTURE:
Desc: DWELLY Group: R-3 Type: WOOD
Sq-Ft 2110 Occupancy Load 0 Rate 27.60 Valuation 58236
SECONDARY STRUCTURES:
Desc: PRIGRY Group: M-1 Type: WOOD
Sq-Ft 770 Occupancy Load 0 Rate 9.10 Valuation 7007

Road Department
Encroachment Permit

	Yes	
Required	No	✓

Signature: E Lewis
Date: 9-27-88

INSPECTOR'S

08 (1-87)

NO.	OPERATION	DATE	INSPECTOR
	BUILDING APPROVALS		
1	Set Back		
2	Figs & Frms		
2A	Slab Grade		
3	Steel		
4	Grout Blocks		
5	Bond Beams		
6	Roof Deck		
7	Framing		
8	Vents		
9	Garage Fire Wall		
10	Fireplace P.L. ☐		
10A	Fireplace T.O. ☐		
11	Exterior Lath		
12	Internal Lath		
12A	Drywall		
13	Finish Grade		
	INSULATION / Thick / "R" Value		
12A	Walls (Batts)		
12B	Ceiling (Batts)		
12C	Ceiling (Blown)		
14	**Final**		
	PLUMBING APPROVALS		
15	Ground Plumb		
16	Water Piping		
17	Rough Plumb		
18	Vents		
19	Sewage Disposal		
20	Sewer		
21	Water Heater		
22	Water Softener		
23	Water Service		
24	Gas Test		
25	**Final**		
	ELECTRICAL APPROVALS		
26	Power Pole		
27	Conduit		
28	Service Entrance		
29	Wiring		
29A	Grounding Wire		
29B	Bonding		
30	Fixtures		
31	Service		
32	**Final**		

NO.	OPERATION	DATE	INSPECTOR
	MECHANICAL APPROVALS		
33	Ventilation System		
34	Plenums & Ducts		
35	Furnace Comport.		
36	Inlets & Outlets		
37	Combustion Air		
38	Compressor		
39	Appl. Clearance		
40	Fire Damper		
41	Smoke Detection Device		
42	Commercial Hood		
43	**Final**		

OP'N NO. **ADDITIONAL INFORMATION**

SEWAGE SYSTEM SIZE & LOCATION

Tank Pit L.Line

REAR OF PROPERTY LINE

P/L P/L

STREET NAME _____

FIRE DEPT. FILES (SELECTED)

This Section Intentionally Left Blank

COUNTY ENVIRONMENTAL HEALTH DEPT. FILES (SELECTED)

This Section Intentionally Left Blank

ON-LINE RESEARCH (SELECTED)

Assessor - County Clerk - Recorder
Riverside County, CA

Search Instructions

You can search by Assessors Parcel Number (APN), Property Identification Number (PIN), or Property Address. For best results when searching by Property Address, please enter street number and street name (e.g.,123 Main).

When searching by Assessment No., only enter the first 9 digits.

SEARCH

927670009

Page 1 of 1 1 to 1 of 1



Assessment No. (PIN) **927670009**

Wine Grape Vineyard with SFR

2021 Assessed Value:

VIEW PROPERTY

Check 2021 Value Notice Letter
You will be returned to the search if no VNL exists

If you're not seeing your 2021 values please contact the County at (951)955-6200 or Contact Us here.

Page 1 of 1 1 to 1 of 1

Assessor - County Clerk - Recorder
Riverside County, CA

General Information

Property Address	- No Situs -
Assessment No. (PIN)	927670009
APN (GeoCode)	927670009
Property Type	Wine Grape Vineyard with SFR
TAG	094-147 TEMECULA VALLEY USD
Acreage	9.26
Doing Business As	
Business Use	

Legal Description
9.26 ACRES NET IN PAR 3 PM 142/050 PM 18439 SubdivisionName PM 18439 Acres 009.26 NET LotType Parcel Parcel 3 RecMapType Parcel Map MapPlatB 142 MapPlatP 050



Valuation data as of: Monday, June 20, 2022

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
10/22/2021	2021-0624736	$1,050,000
8/2/2013	2013-0376424	$0
6/2/2005	2005-0440317	$524,000
3/6/1989	1989-0068181	$125,000
8/9/1988	1988-0224425	$70,000
4/9/1987	1987-0098189-S	$0
4/9/1987	1987-0098189-S	$0

Buildings

Buildings does not exist for this account.

Features

Code	Code Description	Year	Size	Quality	Cond. Details	Percent
MISC STRUCT RCN	Miscellaneous Structure (RCN) [R]	1776	Replacement Cost New - 1.00	N/A	Average	100.00 %
TVV	Please delete this record and enter the Living Improvement detai	0	Crop Block Area - 0.00	Average	Average	100.00 %

Land

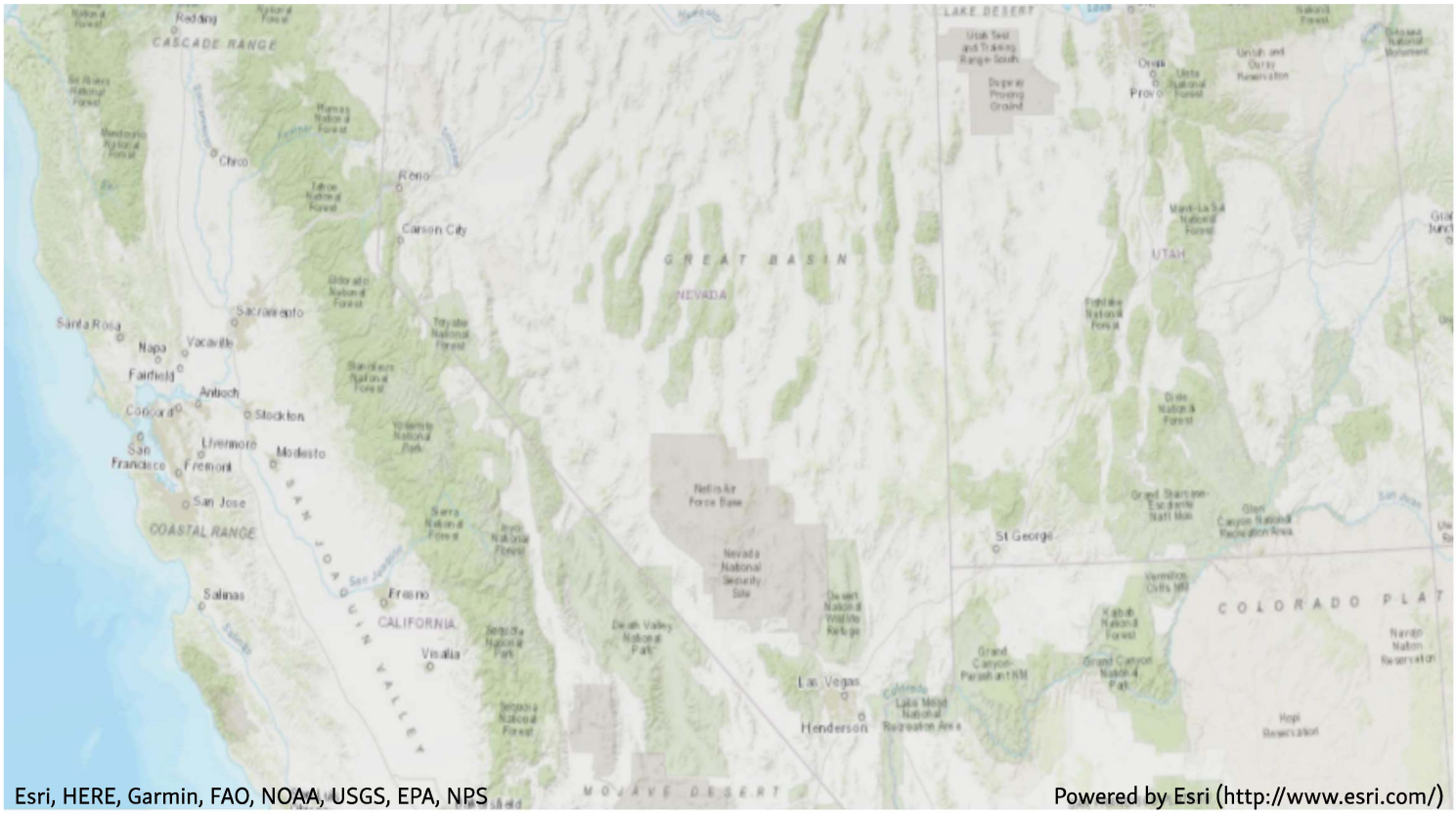
Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Agricultural - Unrestricted	LandLine 01 / 927670009 / Agricultural - Unrestricted	9.26	0.00	0.00

Land Use Detail does not exist for this account.

Facility INformation Detail (F.I.N.D.)

(http://www.aqmd.gov/)

Refine Search



SEARCH RESULTS

0 Results

Street: Camino Del Vino ✕ City: Temecula ✕ Zip: 92592 ✕ Clear all Filters

Show Map

There are no facilities that match your search criteria. If you think this result is incorrect, call the number below.

South Coast Air Quality Management District
21865 Copley Dr, Diamond Bar, CA 91765
909-396-2000

© 2018 South Coast Air Quality Management District

Well Finder
CalGEM GIS

More Info | Help | ©

Well Status and Well Type Filter

Search

By Attribute | By Shape

Select A Layer:

Well

API:

0402987255

Apply Spatial Filter:

Entire Map (No Filter)

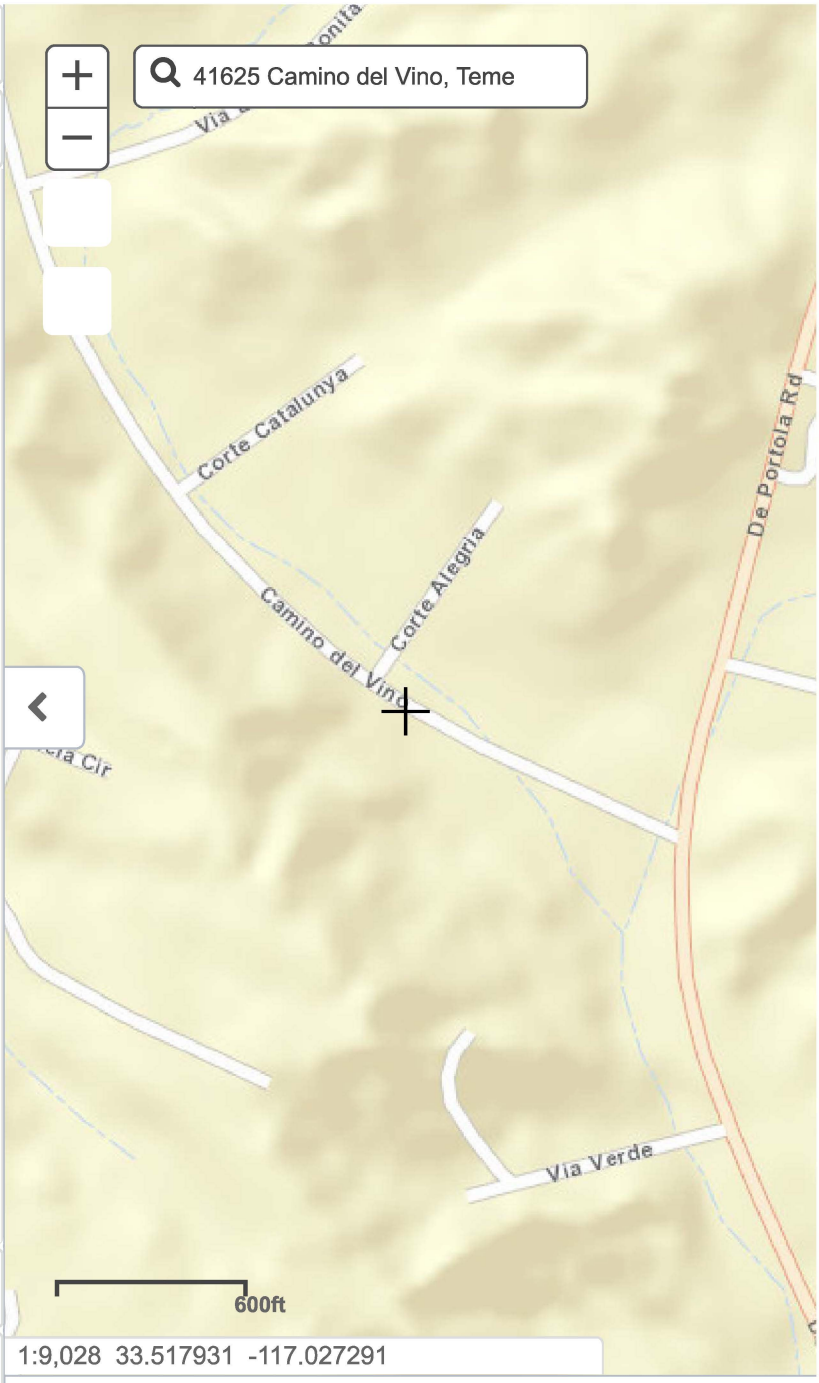
Add To Existing Results:

Search

Zoom to Field

Measurement

Layers



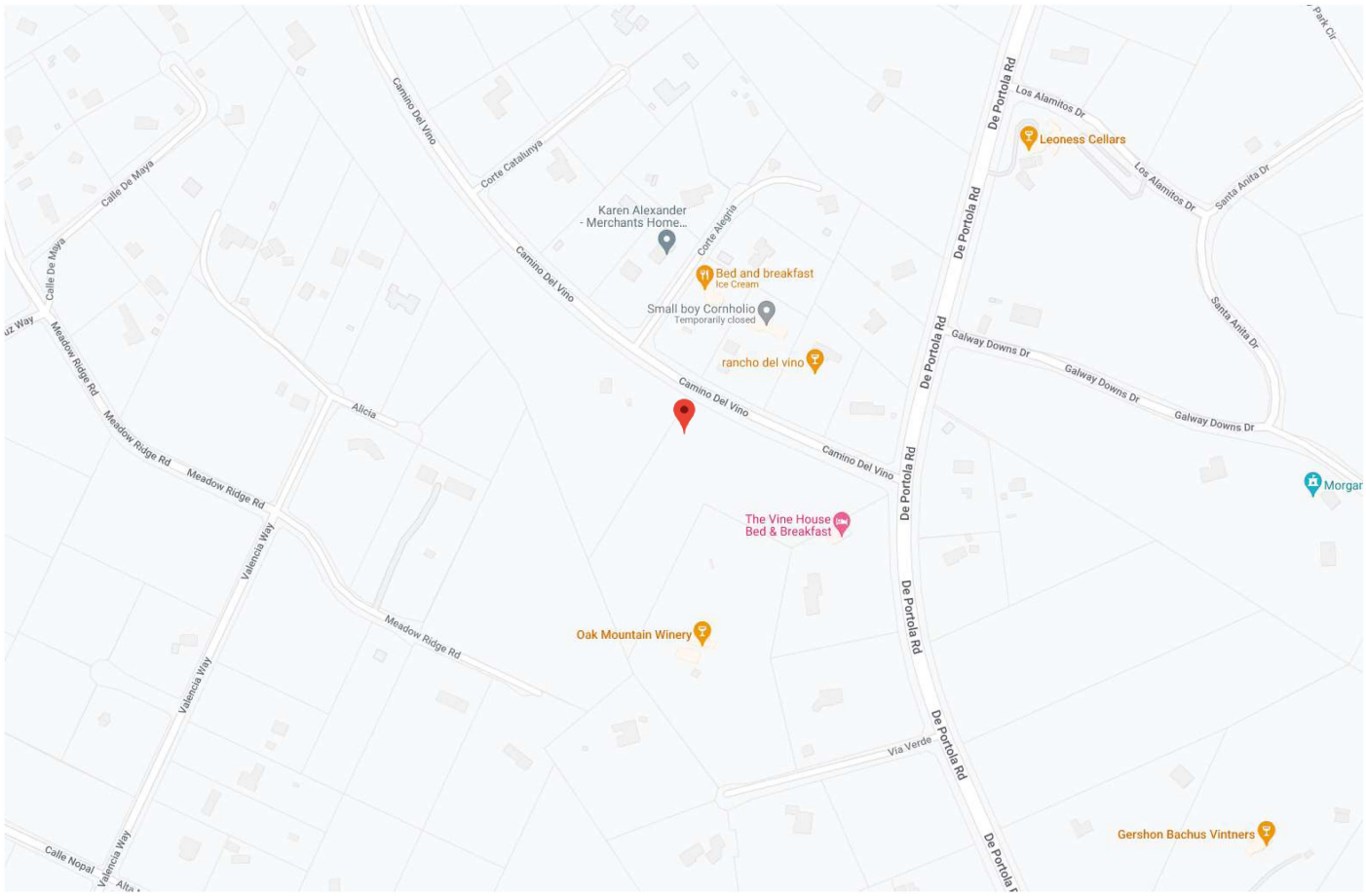
Well

Zoom | Clear

API	LeaseName	WellNumber
0402987255	Fano	5I

1 - 1 of 1 results

GEOTRACKER OR ENVIROSTOR INFORMATION (SELECTED)



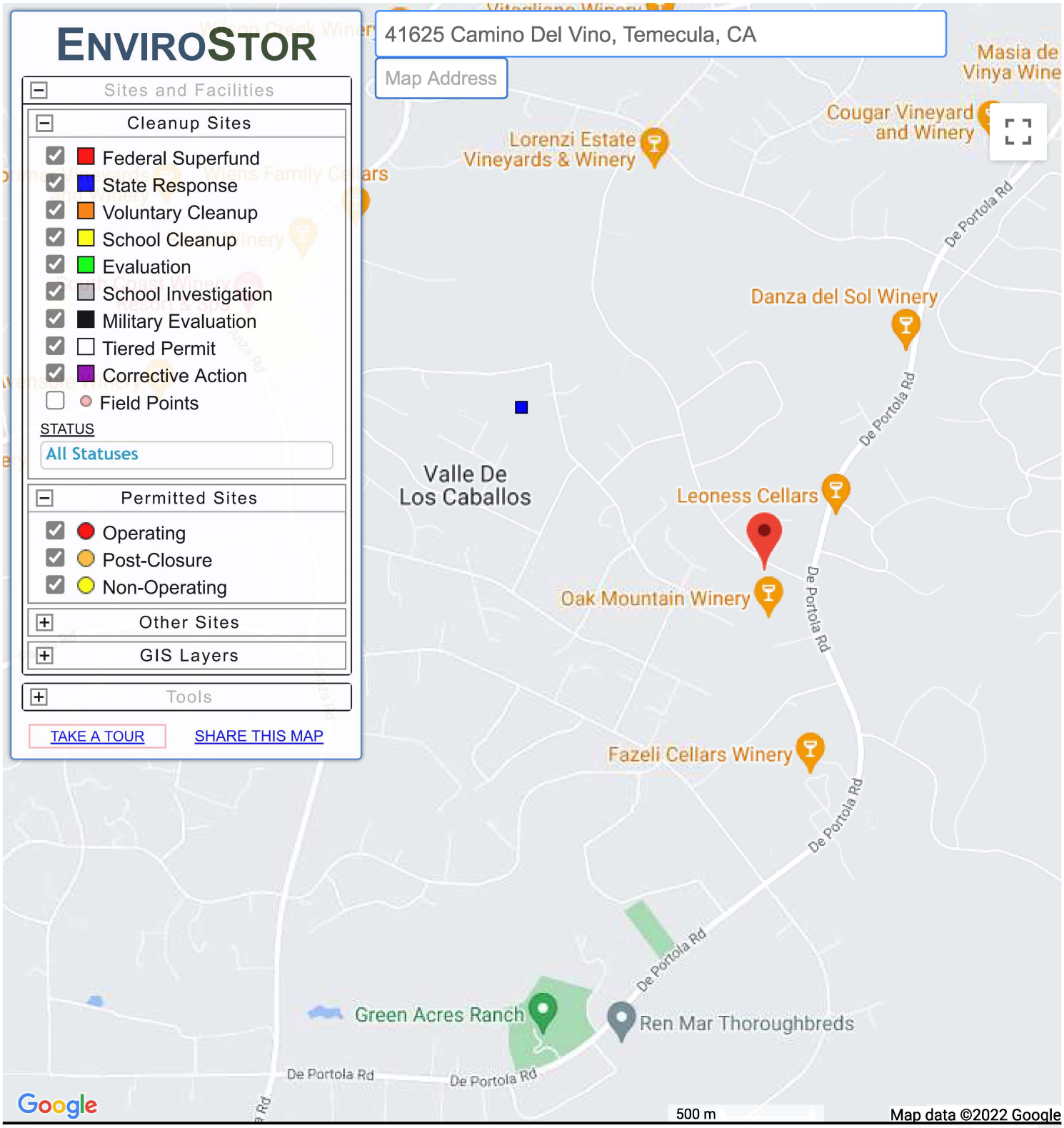
LEGEND - CHOOSE MORE SITES
- LUST Cleanup Sites - REMOVE
- Cleanup Program Sites - REMOVE
- Military Cleanup Sites - REMOVE
- Military Privatized Sites - REMOVE
- Military UST Sites - REMOVE

☒ Signifies a Closed Site

LIST SITES VISIBLE ON MAP

50 m Map data ©2022 Google

Sites Shown on Map: 0 Total Sites 0 Open Sites 0 Closed Sites 0 Sites w/Water Quality Data



SITES CURRENTLY VISIBLE ON MAP — 9 SITES LISTED — EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
CROWNE HILL ELEMENTARY SCHOOL SITE	NO ACTION REQUIRED	SCHOOL INVESTIGATION	OLD KENT ROAD	TEMECULA
RANCHO BELLA VISTA MIDDLE SCHOOL NO. 6	NO ACTION REQUIRED	SCHOOL INVESTIGATION	BROWNING STREET/POURROY ROAD	TEMECULA
RANCHO VISTA ROAD SITE	NO ACTION REQUIRED	SCHOOL INVESTIGATION	RANCHO VISTA RD/PAUBA RD/MARGARITA RD	TEMECULA
RORIPAUGH RANCH ELEMENTARY SCHOOL	NO ACTION REQUIRED	SCHOOL INVESTIGATION	BUTTERFIELD STAGE ROAD/NICOLAS ROAD	TEMECULA
RORIPAUGH RANCH MIDDLE SCHOOL	NO ACTION REQUIRED	SCHOOL INVESTIGATION	NICOLAS ROAD	TEMECULA
TEMECULA BOMB TARGET #107	ACTIVE	STATE RESPONSE	5 MILES EAST OF DOWNTOWN TEMECULA	TEMECULA
TEMECULA BOMBING RANGE #1	INACTIVE - ACTION REQUIRED	MILITARY EVALUATION	5 MILES EAST OF DOWNTOWN TEMECULA	TEMECULA

KEY SITE MANAGER QUESTIONNAIRE

Environmental Site Assessment
Key Site Manager Questionnaire

To the best of your knowledge, do any of the following documents or situations exist, or have you been made aware of them in the past (*add brief explanation and/or circle or underline as necessary*):

Yes___/ No_X_/ Unkwn___ (1) Past Environmental Assessments - Phase I, Phase II, etc.?

Yes___/ No_X_/ Unkwn___ (2) Environmental Regulatory Permits (wastewater, hazardous materials, etc.)?

Yes___/ No_X_/ Unkwn___ (3) Currently existing or former (removed/abandoned) underground storage tanks at the Property?

Yes___/ No_X_/ Unkwn___ (4) Has the Property been used for an industrial use now or in the past?

Yes___/ No_X_/ Unkwn___ (5) Has the Property, either currently or in the past, 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?

Yes___/ No_X_/ Unkwn___ (6) Has any Neighboring (Adjoining) Property, either currently or in the past, been used as for industrial purposes, 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?

Yes___/ No_X_/ Unkwn___ (7) Are there currently, or to the best of your knowledge have there been previously, any automotive or industrial batteries in significant quantities, or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility?

Yes___/ No_X_/ Unkwn___ (8) Has Fill Dirt been brought onto the Property which originated from a contaminated site or which is of an unknown origin?

Yes___/ No_X_/ Unkwn___ (9) Are there currently, or to the best of your knowledge have there been previously, any Clarifiers/Interceptors, Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal?

Yes___/ No_X_/ Unkwn___ (10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling, Waste Treatment, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal?

Yes___/ No_X_/ Unkwn___ (11) Is there currently, or to the best of your knowledge has there been previously, any petroleum product or chemical spills or stained soil on the Property?

Yes___/ No_X_/ Unkwn___ (12) Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered aboveground or underground storage tanks located on the Property?

Yes___/ No_X_/ Unkwn___ (13) Is the Property served by a private well or non-public water system, or does the Property utilize a septic system?

Yes___/ No_X_/ Unkwn___ (14) Does the Owner or Occupant of the Property have any knowledge of Environmental Cleanup Liens, Deed Restrictions, Use Restrictions, Institutional Controls, Activity and Use Limitations or any other government notification or restriction relating to past or current violations of environmental laws (or contamination) with respect to the Property or Property facility?

Yes___/ No_X_/ Unkwn___ (15) 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, chemicals or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?

Yes___/ No_X_/ Unkwn___ (16) Do the Property Owner, Buyer or their agent(s) (as applicable) have any information/knowledge that the Property is being sold, transferred, valued or refinanced at a reduced price due to current, past or suspected environmental issues either at the Property or an Adjoining Property?

Yes___/ No_X_/ Unkwn___ (17) Does the Property discharge wastewater or process water (other than storm water), directly to a ditch or stream on or adjoining the Property?

Yes___/ No_X_/ Unkwn___ (18) To the best of your knowledge, have any Hazardous Substances, chemicals or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, or burned on the Property?

Yes___/ No_X_/ Unkwn___ (19) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit or file to any agency a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?

Yes___/ No_X_/ Unkwn___ (20) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS) or a written Hazard Communication Program?

Yes___/ No_X_/ Unkwn___ (21) Based on your knowledge and experience related to the property (or similar properties or usages), are you aware of any obvious indicators of, or likely presence of, current or past spills or releases at the Property?

Yes___/ No__X__/ Unkwn___ (22) Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Site History: Year property was developed with current building(s): N/A - no structures

Year present owner acquired the property (if applicable): 2021

Main business(es) or tenant(s) prior to existing ones (if any): Vineyard - no onsite production, grape harvest sold to local wineries

Historical use of land before existing development: N/A

Name of Service Provider:

Natural Gas: N/A

Electricity: So Cal Edison

Water: Rancho Water

Sewer: N/A

Propane: TBD

Fuel Oil: N/A

Waste Disposal/Recycling: N/A

Approximate Square Footage of Structure(s): 10,000 sqft

Adjoining Properties:

North : N/A

East: 38060 De Portola Rd, Temecula, CA 92592

South: 36522 Vía Verde, Temecula, CA 92592

West: 41555 Camino Del Vino, Temecula, CA 92592

Any Hazardous Materials (Chemical) Usage and/or Hazardous Waste Generation? If so, please specify types of materials, quantities, how stored, disposal contractor, etc.

N/A

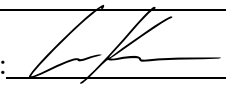
This questionnaire was answered:

Via: ___In Person
___Telephone Conversation
__X__Fax/e-mail

"The undersigned owner(s) and/or operator(s) acknowledge(s) and agree(s) that intentionally falsifying or concealing any material fact with regard to the subject matter of this Environmental Questionnaire may, in addition to other penalties, result in prosecution under applicable law including 18 U.S.C. section 1001."

This questionnaire was answered by:

Name: Curt Kucera

Signature: 

Title: Founder

Firm: Haven Vineyards

Date: 6/27/22

This questionnaire was provided by:

Name: Kevin Clark

Signature:

Title: Environmental Professional

Date: 6/20/2022

(Note: This Questionnaire is based on the American Society of Testing and Materials Transaction Screen E1528-14 and Phase I ESA E1527-13)

Please return to Kevin Clark via e-mail kmclarkgeo@yahoo.com. If you have questions, please call Kevin at 951-445-1369.

MISCELLANEOUS

Key Site Manager Supplied Information

FF= 1402.00
P=**1401.0**

FF= 1390.00
P=**1389.0**

FF= 1410.00
P=**1409.0**

FF= 1410.00
P=**1409.0**

FF= 1410.00
P=**1409.0**

6' STACKED BLOCK WALL
350 L.F.

10' MAX RETAINING WALL

10' MAX RETAINING WALL

Δ= 6°54'05"

L=361.36'

R=3000.00'

L=366.66'

R=3044.00'

Camino Del Vino

FND 2" IP W/ALUM. CAP
LS 2602 FLUSH

HAVEN WINERY - TEMECULA
PARCEL
APN 927

VINEYARD

N62°45'

0 20 40 Feet

SCALE: 1"=20'

CONSTRUCTION NOTES	
No.	DESCRIPTION

811 Know what's below. Call before you dig.

NOTE:
THE WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.

The private engineer signing these plans is responsible for assuring the accuracy and acceptability of the design hereon. In the event of discrepancies arising after county approval or during construction, the private engineer shall be responsible for determining an acceptable solution and revising the plans for approval by the county.

MARK	BY	DATE	REVISIONS	APPR.	DATE

ENGINEER | COUNTY

SEAL-ENGINEER

REGISTERED PROFESSIONAL ENGINEER
MICHAEL BENESH
RCE 37893
CIVIL
STATE OF CALIFORNIA

PREPARED BY:
ROBIN B. HAMERS & ASSOC., INC.
CIVIL ENGINEERS
234 E. 17TH STREET, SUITE 205
COSTA MESA, CALIFORNIA 92627
(949) 548-1192

MICHAEL BENESH, R.C.E. 37893 — 5/26/22 DATE

RIV CO BM: T-10-81 ELEV: 1342.94 (NAVD88)
DESCRIPTION: 2-1/2" BRASS DISK IN CONC CYLINDER 2.9 MILES N/E ON DE PORTOLA RD FROM THE INT OF ANZA RD, 56' E OF C.L. DE PORTOLA RD, 1.5' N/W OF POLE (NO No.), 101' E OF PP (#2112481E), 7' N/E OF 1-1/2" TREE. FIBERGLASS WITNESS POST E OF MONUMENT.

SCALE:

PPT | IP

COUNTY OF RIVERSIDE
HAVEN WINERY
PRELIMINARY GRADING PLAN
41625 CAMINO DEL VINO, TEMECULA, CA

SHEET NO. 2 OF 3 SHEETS

FOR: | W.O. | COUNTY FILE NO.

CONSTRUCTION NOTES	
No.	DESCRIPTION

0 20 40 Feet

SCALE: 1"=20'

N21°29'08"W 400.20'

N26°46'28"E 651.76

1/2" IP W/ PLASTIC PLUG RCE 26457 FLUSH

1/2" IP W/ PLASTIC PLUG RCE 26457 FLUSH

1/2" IP W/ TAG RCE 17788 FLUSH

FND 1/2" IP W/ TAG RCE 17788 FLUSH

10006 1556.67 CONTROL POINT 2X2 W/MAG

10001 1556.92 1948.79

o POLE

o POLE

6" BERM 4.08' AS

6" BERM 4.08' AS

10.0%

10.0%

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MARK	BY	DATE	REVISIONS	APPR.	DATE

ENGINEER COUNTY

SEAL-ENGINEER

REGISTERED PROFESSIONAL ENGINEER MICHAEL BENESH RCE 37893 CIVIL STATE OF CALIFORNIA

PREPARED BY:

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SCALE:

PPT IP

COUNTY OF RIVERSIDE
HAVEN WINERY
PRELIMINARY GRADING PLAN
41625 CAMINO DEL VINO, TEMECULA, CA

SHEET NO. 3 OF 3 SHEETS

FOR: W.O. COUNTY FILE NO.

Know what's below. Call before you dig.

INCHES 0 1 2 3 4

Client Supplied Information

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