

SR-60/World Logistics Center Parkway



Initial Site Assessment Report

Riverside County, California

City of Moreno Valley

08-RIV-60-PM 20.0/22.0

EA 0M590

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EXECUTIVE SUMMARY

Leighton Consulting, Inc. (Leighton Consulting) performed an Initial Site Assessment (ISA) for the proposed State Route 60 (SR-60) and World Logistics Center Parkway (WLC Parkway) Interchange Project, Post Miles (PM) 20-22, Bridge No. 56-0488, Moreno Valley (collectively referred to as the “project”) (Figure 1 – Site Location Map). The project also includes right-of-way acquisition parcels, slope easements, and temporary construction easements (TCE’s). The purpose of the ISA was to identify, to the extent feasible pursuant to the processes prescribed in ASTM International (ASTM) Standard E1527-13 and the California Department of Transportation (Caltrans) Project Development Procedures Manual, Guidelines for ISA (Caltrans, 1999), recognized environmental conditions in connection with the proposed alternatives for the project.

Three alternatives and two design variations will be evaluated in the environmental document for the proposed project: Alternative 1 (No Build Alternative [no project]), Alternative 2 (Modified Partial Cloverleaf), Alternative 6 (Modified Partial Cloverleaf with Roundabout Intersections), Alternative 2 with Design Variation 2a and Alternative 6 with Design Variation 6a. The Design Variations for each Build Alternative are similar and would realign Eucalyptus Avenue to join WLC Parkway approximately 900 feet south of the existing Eucalyptus Avenue/WLC Parkway intersection. Both Build Alternatives and Design Variations would require full right-of-way acquisitions. Design Variation 6a would require the same amount of acquisitions with an additional full acquisition in the southeast quadrant of the interchange that would result in one residential displacement. There would be partial right-of-way acquisitions with all four quadrants of the interchange.

Reviews of historical data dating back to 1901 indicate the project was primarily used for dry farming and orchards, rural residential properties and vacant undeveloped land.

On March 27 and October 8, 2015, representatives of Leighton Consulting conducted a reconnaissance-level assessment of the project. It should be noted that Leighton Consulting conducted the site reconnaissance within public right-of-way in order to not disturb occupants. Photographs of the alignment are presented in Appendix A. Items noted during the site reconnaissance are also noted on the Site Plan (Figures 2 through 12).

The following observations were made during the site reconnaissance along the project:

- At the time of our site reconnaissance, the WLC Parkway (formerly Theodore Street) Bridge was closed to all traffic; therefore there was no access to the bridge structure (Photo 1, Figure 4).

- An aboveground water tank was observed in APN 488-260-030 in the proposed right-of-way to the west of WLC Parkway and north of SR-60 (Photo 5, Figure 4).
- Two pole-mounted transformers were observed within the local right-of-way adjacent to WLC Parkway (Photo 13, Figure 4). Several pad-mounted transformers were observed within the proposed right-of-way area for APNs 488-350-048 and 488-350-044, along the northern side of Eucalyptus Avenue (Photo 12, Figure 6a through 6d). The observed transformers are reportedly owned and operated by Southern California Edison.
- The dumped materials consisted of household materials such as a door, PVC pipes, plastic sheeting, and a small refrigerator observed in the proposed TCE area in a narrow irrigation channel northeast of WLC Parkway and Alessandro Boulevard (Photo 15, Figure 9).
- Current agricultural use was observed in Area 1 east and west of WLC Parkway both east and west in APNs 488-260-029, -030, -036, -037, 422-020-010, 422-040-010, 488-350-019, -010, and 478-220-001 (Photos 2 through 4, Figure 4). Current agricultural use were observed in the APNs associated with Area 2 and with APN 423-250-005 located within Area 3 (Photos 16 through 18, Figures 9 and 10). The fields appeared to be growing wheat.
- Evidence of staining and discolored soils was observed onsite along the shoulders of SR-60 at a few locations. The stains were generally no more than 1.5 feet in diameter and represent de minimus impacts.
- An abandoned well was observed in the proposed right-of-way, APN 488-260-037, located west of WLC Parkway and north of the SR-60 near the proposed west bound off-ramp (Photo 4, Figure 4).
- A concrete manhole and building belonging to Metropolitan Water District's Inland Feeder Pipeline were observed with the proposed slope easement area within APN 422-040-015, located east of WLC Parkway (Photo 9, Figures 7a through 7d).
- Utility structures operated by Eastern Municipal Water District (EMWD) were observed within the local right-of-way located south of Eucalyptus Avenue between Redlands Boulevard and WLC Parkway (Photo 14, Figure 6a through 6d).
- A soil stockpile is located on APN 422-040-009, southeast of the intersection of SR-60 and WLC Parkway. It is reportedly spoils from the Inland Feeder project (Figures 7a through 7d).
- An approximately 50,000 cubic yard import soil stockpile, derived from four different capital improvement projects completed in the City of Moreno Valley, was observed

at the City stockpile borrow site on APN 487-470-030. Dumped construction debris such as broken concrete, clay pipe and asphalt were observed on top of the import soil stockpile (Photos 22 and 23, Figure 12).

- A construction materials and equipment staging area was observed southwest of the import soil stockpile located at the City stockpile borrow site on APN 487-470-030 (Photo 24, Figure 12).

A search of selected government databases for sites of potential concern within 1 mile of the project was conducted by Leighton Consulting using Environmental Data Resources (EDR) environmental database report system. The report meets the government records search requirements of ASTM E1527-13 *Standard Practice for Environmental Site Assessments: Initial Site Assessment Process*. Leighton Consulting supplemented the records review with online databases such as the *Geotracker* database with the State Water Regional Control Board (SWRCB) and the *Envirostor* database with the Department of Toxic Substances Control (DTSC). Leighton Consulting did not identify potentially contaminated sites within the project or on any adjacent properties.

Asbestos-containing building materials may be present in the WLC Parkway Bridge and structures located within potential right-of-way, TCE, and slope easement parcels. Lead-based paint may be present in some of the structures associated with potential right-of-way and TCE parcels. Yellow striping paint was observed on the paved roads associated with the project.

This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the property except for the following:

- Based on the historical use of some potential right-of-way properties for agricultural purposes, residual organochlorine pesticides (OCPs) and arsenical herbicides may exist in the subsurface soil.
- The project is and has been historically part of SR-60 and the potential for historical soil impacts from Aerial Deposited Lead (ADL) exists.
- A soil stockpile from an unverified source is located southeast of the intersection of SR-60 and WLC Parkway and is a partial right-of-way acquisition and slope easement parcel.

Based on the findings of this ISA, Leighton Consulting recommends:

- Shallow subsurface sampling of soils in the area immediately adjacent to SR-60 of the project for ADL related impacts.

- Soil sampling should be performed in proposed right-of-way acquisitions in areas of current and historical agriculture use to evaluate for OCPs and arsenical herbicides.
- Soil sampling should be performed in the proposed right-of-way and slope easement parcel in the area of the soil stockpile to evaluate for total petroleum hydrocarbons (TPH), OCPs, and heavy metals.

While not a recognized environmental condition, Leighton Consulting recommends the following:

- An asbestos survey should be conducted on the WLC Parkway Bridge and structures that are proposed to be demolished and/or modified as a result of this project.
- A lead-based paint survey should be conducted on the WLC Parkway Bridge and structures that are proposed to be demolished and/or modified as a result of this project.
- Sampling and analysis of yellow striping should be performed in accordance with Construction Program Procedure Bulletin 99-2 (Caltrans, 2006).
- The water well should be properly abandoned in accordance with regulatory guidelines prior to construction activities.
- In general, observations should be made during future site development for areas of possible contamination such as, but not limited to, the presence of underground facilities, buried debris, waste drums, tanks, stained soil, or odorous soils. Should such materials be encountered, further investigation and analysis may be necessary at that time.

1.0 INTRODUCTION

1.1 Authorization

Leighton Consulting, Inc. (Leighton Consulting) performed an Initial Site Assessment (ISA) for the proposed State Route 60 (SR-60) and WLC Parkway Interchange Project, Post Miles (PM) 20-22, Bridge No. 56-0488, in the City of Moreno Valley and County of Riverside, California (collectively referred to as the “project”) in accordance with Michael Baker International’s authorization for the City of Moreno Valley (City), the Project Proponent.

1.2 Purpose

The purpose of the ISA was to identify, to the extent feasible pursuant to the processes prescribed in ASTM International (ASTM) E1527-13 and the California Department of Transportation (Caltrans) Project Development Procedures Manual, Guidelines for ISA (Caltrans, 1999), recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) in connection with the two proposed build alternatives (Alternatives 2 and 6) for the project. Alternative 1 is a No Build alternative.

- RECs are defined, according to ASTM E1527-13 as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any 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 minimus conditions are not RECs.”
- HRECs are defined, according to ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.”
- CRECs are defined, according to ASTM E1527-13 as “a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.”
- De minimus conditions are defined by ASTM 1527-13 as “a condition that generally does not present a threat to human health or the environment and

that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are, not recognized environmental conditions nor controlled recognized environmental conditions.” (ASTM E1527-13, 2013).

1.3 Scope of Work

The scope of work was performed in accordance with Leighton Consulting’s proposal and included the following tasks:

- A reconnaissance-level visit of the project for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for onsite releases of hazardous materials and petroleum products;
- Records Review (including review of previous environmental reports, selected governmental databases, and historical review); and
- Preparation of a report presenting our findings.

1.4 Significant Assumptions

Leighton Consulting assumes that the purpose of this ISA is to provide appropriate inquiry into the previous ownership and use of the project so that the client can qualify for the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) landowner liability protections as defined in CERCLA, 42 USC §9601(35) (B) and identify the potential to encounter hazardous substances and petroleum products during the course of the project. Leighton Consulting also assumes that the information provided by the client and its agents, regulatory database provider, and regulatory agencies is true and reliable.

1.5 Limitations and Exceptions

Site specific activities performed by Leighton Consulting and information collected regarding these activities are summarized in the following sections. The findings of this ISA are presented in section 7.

This ISA was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Leighton Consulting conducted the site reconnaissance within public rights-of-way; private properties were observed from the property boundaries. Fences, vegetation, buildings, etc. limited the observations outside the public right-of-way.

Leighton Consulting personnel did not conduct User interviews because it was agreed not to be relevant at this phase of the project. Leighton Consulting was instructed by Michael Baker International not to conduct Owner or Site Contact interviews with the project's property owners, tenants, or persons having knowledge of current or past project usage, due to the nature of the project.

It should also be noted that historical information (e.g., topographic maps and aerial photographs) prior to 1901 was not available for review by Leighton Consulting. Data gaps are noted in section 6.3.

The observations and conclusions presented in this report are professional opinions based on the scope of activities, work schedule, and information obtained through the ISA described herein. Opinions presented herein apply to site conditions existing at the time of our study and cannot necessarily be taken to apply to site conditions or changes that we are not aware of or have not had the opportunity to evaluate. It must be recognized that conclusions drawn from these data are limited to the amount, type, distribution, and integrity of the information collected at the time of the investigation and the methods utilized to collect and evaluate the data and that a full and complete determination of environmental risks cannot be made. Although Leighton Consulting has taken steps to obtain true copies of available information, we make no representation or warranty with respect to the accuracy or completeness of this information provided by others.

This practice does not address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the landowner liability protections including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations, or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. Users should also be aware that other legal obligations may be present with regard to hazardous substances or petroleum products discovered on the project that are not addressed in this practice that may pose risks of civil and/or criminal sanctions for non-compliance.

1.6 Special Terms and Conditions

The scope of work for this ISA did not include testing of electrical equipment for the presence of polychlorinated biphenyls (PCBs) or collection of other environmental samples such as soil, air, water, building materials, or paint; assessment of natural hazards such as naturally occurring asbestos, radon gas, or methane gas; assessment of the potential presence of radionuclides; or

assessment of non-chemical hazards such as the potential for damage from earthquakes or floods or the presence of endangered species, wetlands, or wildlife habitats. This ISA also did not include an extensive assessment of the environmental compliance status of the project or of the businesses operating in the immediate vicinity of the project or a health-based risk assessment.

1.7 User Reliance

This report is for the exclusive use of the Michael Baker International, City of Moreno Valley (City), and the California Department of Transportation (Caltrans). Use of this report by other party shall be at such party's sole risk.

1.8 Important Information about This Geoenvironmental Report

The client is referred to Appendix F regarding important information provided by the Geoprofessional Business Association (GBA) on geoenvironmental studies and reports.

2.0 SITE DESCRIPTION

2.1 Project Description

A segment of Theodore Street has been renamed to World Logistics Center Parkway (WLC Pkwy). The SR-60/Theodore Street Interchange Project will now be referred to as the SR-60/World Logistics Center Parkway Interchange Project (Project).

The City of Moreno Valley (City), in cooperation with the California Department of Transportation (Caltrans), District 8, proposes to reconstruct and improve the State Route 60 (SR-60)/WLC Pkwy interchange. The majority of the project site is located in the City of Moreno Valley; however, the northeast quadrant of the site is located within unincorporated Riverside County (County) but within the City's Sphere of Influence. The purpose of the project is to alleviate existing and future traffic congestion at the SR-60/WLC Pkwy interchange ramps during peak hours, to improve traffic flow along the freeway and through the interchange, to improve safety by upgrading the geometry at the current interchange, and to provide standard vertical clearance for the WLC Pkwy overcrossing.

The project will be funded with a variety of funding sources including federal and local funds and, as such, will be required to comply with both the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA). Caltrans will be the Lead Agency for CEQA, the City is a Responsible Agency under CEQA, and the Federal Highway Administration (FHWA) is the federal Lead Agency for NEPA. The environmental review, consultation, and any other action required in accordance with the applicable federal laws for this project will be carried out by Caltrans under its assumption of responsibility pursuant to 23 United States Code (USC) 327. Therefore, preparation of the NEPA compliance documents, including the technical studies and the environmental document, will have oversight by Caltrans District 8. An Initial Study/Environmental Assessment (IS/EA) (joint CEQA/NEPA document) is being prepared and is anticipated to result in a Mitigated Negative Declaration/Finding of No Significant Impact (MND/FONSI).

Although the City's General Plan Circulation Element currently designates WLC Pkwy as a Minor/Major Arterial (two/three lanes in each direction), the existing WLC Pkwy through the project limits is one travel lane in each direction, including on the overcrossing over SR-60. Existing SR-60 between Redlands Boulevard and Gilman Springs Road is two mixed-flow travel lanes in each direction. The

proposed project would construct modifications to the existing SR-60/WLC Pkwy interchange from Post Mile 20.0 to Post Mile 22.0 on SR-60, a distance of approximately 2 miles (mi). Major improvements to the interchange will include: (1) reconstruction of the westbound and eastbound on- and off-ramps to SR-60, (2) replacement of the existing WLC Pkwy overcrossing with an expanded four-lane overcrossing (two through lanes in each direction) with a minimum 16.5-foot (ft) vertical clearance between the eastbound and westbound SR-60 ramps and reconstruction of WLC Pkwy between the southern limits of the project and the eastbound SR-60 ramps, and (3) construct three lanes each direction on WLC Pkwy between the eastbound SR-60 ramps and Eucalyptus Avenue west (Eucalyptus Avenue west of WLC Pkwy); construct two lanes each direction but grade for three lanes each direction on WLC Pkwy between Eucalyptus Avenue west and Eucalyptus Avenue east (Eucalyptus Avenue east of WLC Pkwy); south of Eucalyptus Avenue east WLC Pkwy would narrow to one lane in each direction. The proposed improvements to the on- and off-ramps would extend west and east of the proposed overcrossing on SR-60 for proposed auxiliary lanes in each direction. The proposed improvements to Theodore Street/WLC Pkwy would extend north of SR-60 to Ironwood Avenue and south of SR-60 to south of Eucalyptus Avenue. Project construction is anticipated to begin in early 2022 and be completed in winter 2023, contingent upon full funding of all phases.

An existing Caltrans paved material transfer area located in the southwest quadrant of the existing SR-60/WLC Pkwy interchange, within the existing eastbound loop on-ramp, is currently used as a temporary site for the transfer of street sweeping materials. The existing paved material transfer area will be relocated to the SR-60/Gilman Springs interchange area as part of the proposed project.

Three alternatives and two design variations will be evaluated in the environmental document for the proposed project: Alternative 1 (No Build Alternative [no project]), Alternative 2 (Modified Partial Cloverleaf), Alternative 6 (Modified Partial Cloverleaf with Roundabout Intersections), Alternative 2 with Design Variation 2a and Alternative 6 with Design Variation 6a. The Design Variations for each Build Alternative are similar and would realign the Eucalyptus Avenue to join WLC Pkwy approximately 900 ft south of the existing Eucalyptus Avenue/WLC Pkwy intersection. Both Build Alternatives and Design Variations would require full right-of-way acquisitions. Design Variation 6a would require the same amount of acquisitions with an additional full acquisition in the southeast

quadrant of the interchange that would result in one residential displacement. There would be partial right-of-way acquisitions within all four quadrants of the interchange.

During the construction phase of the proposed project, removal of the existing overcrossing and construction of the new overcrossing and ramps would interfere with access to the SR-60 at WLC Pkwy. The WLC Pkwy overcrossing is being evaluated for closure during construction of the proposed project. Therefore, if not done prior to this project, Eucalyptus Avenue would be extended and improved approximately 5,100 ft between WLC Pkwy and Redlands Boulevard to provide a detour route to SR-60. The improvements to Eucalyptus Avenue will be constructed early in the construction schedule, prior to the closure of the WLC Pkwy overcrossing. North of the freeway, access to SR-60 during construction would be provided via Ironwood Avenue and Redlands Boulevard. South of the freeway, access to SR-60 would be provided via Alessandro Boulevard and Gilman Springs Road and via Eucalyptus Avenue and Redlands Boulevard. Additional intersection improvements are proposed along the detour routes to facilitate vehicle movement. As a result, widening is proposed at the Redlands Boulevard/Ironwood Avenue, WLC Pkwy/Alessandro Boulevard, and Alessandro Boulevard/Gilman Springs Road intersections. Consequently, signal modifications are proposed at the Redlands Boulevard/Ironwood Avenue and Redlands Boulevard/Eucalyptus Avenue intersections. A new signal would be installed at the Gilman Springs Road/Alessandro Boulevard intersection due to the high through movements on Gilman Springs Road conflicting with left turns to and from Alessandro Boulevard. The improvements required for the detour routes also include utility adjustments and/or relocations at Redlands Boulevard/Ironwood Avenue, WLC Pkwy/Alessandro Boulevard, and Alessandro Boulevard/Gilman Springs Road.

Project construction would also involve the import of soils to the project site from a Borrow Site. One borrow site, the City Stockpile, is located at the northwest corner of the intersection of Alessandro Boulevard/Nason Street, approximately 2.3 mi from the western boundary of the project site. Approximately 50,000 cubic yards of import material will be imported to the project from the City Stockpile borrow site. The City Stockpile will be environmentally cleared with this project. Additional fill material beyond the 50,000 cubic yards will be necessary for the project and will come from another site(s) to be determined during future phases of the project.

The regional location of the proposed project and the project vicinity are shown on Figure 1.1, and the maximum footprint of disturbance is shown on Figure 1.2.

2.2 Purpose and Need

The purpose of the proposed project is to:

1. Provide increased interchange capacity, reduce congestion, and improve traffic operations to support the forecast travel demand for the 2045 design year;
2. Improve existing and projected interchange geometric deficiencies; and
3. Accommodate a multimodal facility that has harmony with the community and preserves the values of the area.

The proposed project is needed for the following reasons:

1. According to the demographics and growth forecast prepared for the 2016 Southern California Association of Governments (SCAG) Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS), between 2012 and 2040, Riverside County's population is expected to increase by 41 percent, job growth is anticipated to increase by 90 percent, and households are anticipated to increase by 51 percent. For Moreno Valley specifically, between 2012 and 2040, population is anticipated to increase by 30 percent, households jobs are anticipated to increase by 165 percent, and households are anticipated to increase by 41 percent. Without improvements, in the year 2045, the eastbound and westbound on-and off- ramps are anticipated to operate at unacceptable levels of service (LOS) (LOS E in the a.m. peak hour and F in the p.m. peak hour, respectively) and the ramp intersections with WLC Pkwy are anticipated to operate at LOS F for both the a.m. and p.m. peak hours. The westbound mainline segment on SR-60 between WLC Pkwy and Redlands Boulevard is anticipated to operate at LOS E during the a.m. peak hour. The Theodore Street intersections with Ironwood Avenue, and the WLC Pkwy intersections with the SR-60 westbound and eastbound ramps, and Eucalyptus Avenue are forecast to operate at LOS F in the p.m. peak hour.
2. The overpass bridge at the interchange was hit in January 2015 and a costly emergency repair project was required, so there is a need to bring vertical

clearance up to current standards. In addition, the WLC Pkwy overcrossing is geometrically deficient and needs additional capacity to accommodate projected future travel volumes.

3. This project will fulfill the need to accommodate the movement of people using multiple modes of transportation by community-based design taking into consideration the natural environment, social environment, transportation behavior, cultural characteristics and economic environment.

2.3 Current Use of the Project

The majority of the project site is located in the City of Moreno Valley; however, the northeast quadrant of the site is located within unincorporated Riverside County. For the purposes of this report the project was segregated into four areas:

2.3.1 Area 1

Area 1 includes both build alternatives and consists of the WLC Parkway bridge extending north to Ironwood Avenue, west to Redland Boulevard, east to the Gilman Springs Road exit ramp and south to Dracaea Avenue (Photos 1 to 6 and 8 to 14, Figures 3 to 8). During the site reconnaissance, Area 1 was observed to be agricultural row crops and vineyard, residential and commercial properties, and vacant undeveloped land.

The main difference between the study areas for Alternatives 2 and 6, besides geometrics, is the proposed TCE associated with APN 422-020-010.

Area 1 includes potential right-of-way, TCE's, and slope easements. These properties have been described below:

Assessor Parcel Number/ Figure/ Photo (If Applicable)	Current Use	Address	Acquisition Type
488-260-028 Figure 4	Vacant	None	Partial - Right-of-Way and Slope Easement

488-260-029 Figure 4 Photo 13	Agricultural	None	Partial - Right-of-Way and TCE
488-260-030 Figure 4 Photo 5	Agricultural	None	Partial - Right-of-Way and TCE
488-260-036 Figure 4 Photo 2	Agricultural	None	Partial - Right-of-Way and Slope Easement
488-260-037 Figure 4 Photos 3 - 4	Agricultural	None	Full - Right-of-Way
488-260-035 Figure 4	Agricultural	None	Partial - Right-of-Way
488-260-033 Figure 4	Agricultural	None	Partial - Right-of-Way
488-260-031 Figure 3/4	Agricultural	None	Partial - Right-of-Way
488-260-022 Figure 3	Agricultural	None	Partial - Right-of-Way
488-260-018 Figure 3	Agricultural	None	Partial - Right-of-Way
488-260-014 Figure 3	Agricultural	None	Partial - Right-of-Way
488-260-012 Figure 3	Agricultural	None	Partial - Right-of-Way
488-350-028 Figure 3	Vacant	None	Partial - Right-of-Way
488-350-033 Figure 3	Vacant	None	Partial - Right-of-Way
488-350-038 Figure 3	Vacant	None	Partial - Right-of-Way
488-350-045 Figure 3	Vacant	None	Partial - Right-of-Way
488-350-050 Figure 4	Vacant	None	Full - Right-of-Way
488-350-046 Figures 6a and 6c	Vacant	None	Full - Right-of-Way

488-350-041 Figures 6a and 6c	Parking Lot associated with Skechers Commercial Warehouse	29800 Eucalyptus Avenue, Moreno Valley CA 92555	Partial - Slope Easement and TCE
488-350-051 Figures 6a and 6c	Vacant	None	Full - Right-of-Way
488-350-047 Figures 6a and 6c	Vacant	None	Partial – Right-of-Way and Slope Easement
488-350-049 Figures 6a and 6c	Vacant	None	Full - Right-of-Way
488-350-048 Figures 6a and 6c Photo 12	Vacant	None	Full - Right-of-Way
488-350-044 Figures 6a and 6c	Local Right-of-Way	None	Partial - TCE
488-350-037 Figure 5	Vacant	None	Partial - TCE
488-350-035 Figure 5	Vacant	None	Partial - TCE
488-350-040 Figure 5	Vacant	None	Partial - TCE
488-350-036 Figure 5	Vacant	None	Partial - TCE
488-350-030 Figure 5	Vacant	None	Partial - Right-of-Way and TCE
488-350-027 Figure 5	Vacant	None	Partial - TCE
488-350-015 Figure 5	Vacant	None	Partial - TCE
488-350-025 Figures 6a and 6c Photo 14	Vacant	None	Partial - TCE
488-350-023 Figures 6a and 6c	Vacant	None	Partial - TCE

488-350-021 Figures 6a and 6c	Vacant	None	Partial - TCE
488-350-019 Figure 8a and 8c	Agricultural	None	Partial - Right-of-Way and Slope Easement
488-350-010 Figure 8a and 8c	Agricultural	None	Partial - Right-of-Way, Slope Easement, and TCE
478-220-001 Figure 8a and 8c	Agricultural	None	Partial - Right-of-Way and TCE
422-070-033 Figure 8a and 8c	Vacant land (formally residential)	30050 Dracaea Avenue, Moreno Valley, CA 92555	Partial - Right-of-Way and Slope Easement
422-070-032 Figure 8a and 8c	Residential	13200 Theodore Street, Moreno Valley CA 92555	Partial - Right-of-Way and Slope Easement
422-070-031 Figure 8a and 8c	Vacant	None	Partial - Right-of-Way and Slope Easement
422-070-029 Figure 8a and 8c Photo 8	Residential	13100 Theodore Street, Moreno Valley CA 92555	Partial - Right-of-Way and TCE
422-040-015 Figures 7a and 7c Photo 9	Concrete Structures	None	Partial - Right-of-Way and Slope Easement
422-040-014 Figures 7a and 7c Photo 10 - 11	Abandoned greenhouses	None	Partial - Right-of-Way and Slope Easement
422-040-010 Figures 7a and 7c	Vacant	None	Partial - Right-of-Way and Slope Easement
422-040-009 Figures 7a and 7c	Vacant, soil stockpile	None	Partial - Right-of-Way and Slope Easement
422-040-008 Figures 7a and 7c	Vacant	None	Partial - Right-of-Way

422-020-010 Figure 4 Photo 3 Alternative 6 Only	Residential and Vineyards	12400 Theodore Street, Moreno Valley CA 92555	Partial – Right-of- Way and TCE
422-020-007 Figure 4	Residential (with animal corrals)	12170 Theodore Street, Moreno Valley CA 92555	Partial - TCE
422-020-006 Figure 4	Residential	12150 Theodore Street, Moreno Valley CA 92555	Partial - TCE
422-020-005	Residential	12140 Theodore Street	Partial - TCE
422-020-004 Figure 4	Residential	12130 Theodore Street, Moreno Valley CA 92555	Partial - TCE
422-020-003 Figure 4 Photo 6	Vacant (formally residential)	12070 Theodore Street, Moreno Valley CA 92555	Partial - TCE
422-020-009 Figure 4	Vacant	None	Partial - Slope Easement

The Design Variations for Alternatives 2 and 6 involve relocating the intersection of WLC Parkway and Eucalyptus Avenue approximately 900 feet south and would result in the realignment of Eucalyptus Avenue beginning approximately 2,600 feet west of WLC Parkway. Design Variations 2a and 6a will impact the same parcels as Alternatives 2 and 6. The following additional parcels would be impacted by the implementation of Design Variation 2a or 6a:

Assessor Parcel Number/ Figure/ Photo (If Applicable)	Current Use	Address	Acquisition Type
422-070-029	Residential	13100 Theodore Street, Moreno Valley, CA 92555	Full – Right of Way

488-350-009	Vacant	None	Partial Fee Acquisition Partial Slope Easement
488-350-010	Vacant	None	Partial Fee Acquisition Partial Slope Easement
488-350-019	Vacant	None	Partial Fee Acquisition Partial Slope Easement
488-350-021	Vacant	None	Partial Fee Acquisition Partial Slope Easement
488-350-023	Vacant	None	Partial Fee Acquisition Partial Slope Easement
488-350-025	Vacant	None	Partial Fee Acquisition Partial Slope Easement
488-350-043	Sidewalk	None	Partial TCE
488-350-047	Vacant	None	Partial Slope Easement

2.3.2 Area 2

Area 2 includes both build alternatives and consists of small portions of APNs 478-230-008, 422-080-001, and 422-080-002 both located at the intersection of WLC Parkway and Alessandro Boulevard (Photos 15 and 16, Figure 9). During the site reconnaissance, Area 2 was observed to be agricultural fields and vacant land.

Area 2 includes potential right-of-way and TCE's. These properties have been described below:

Assessor Parcel Number/ Figure/ Photo (If Applicable)	Current Use	Address	Acquisition Type
478-230-008 Figure 9 Photo 15	Agricultural	None	Partial - TCE
422-080-001 Figure 9	Agricultural	None	Partial - Right-of-Way and TCE
422-080-002 Figure 9	Agricultural	None	Partial - TCE

2.3.3 Area 3

Area 3 includes both build alternatives and consists of small portions of APNs 422-130-002, 423-250-005, 422-150-007, 422-150-008, 422-160-008, 422-160-010 located at the intersection of Gilman Springs Road and Alessandro Boulevard (Photos 17 to 19, Figure 10). During the site reconnaissance, Area 3 was observed to be agricultural fields for the project portions of APNs 422-130-002 and 423-260-005, the remaining areas of the project were observed to be vacant undeveloped land.

Area 3 includes potential right-of-way and TCE's. These properties have been described below:

Assessor Parcel Number/ Figure/ Photo (If Applicable)	Current Use	Address	Acquisition Type
422-130-002 Figure 10 Photo 17	Vacant, Agricultural	None	Partial - Right-of-Way and TCE
423-260-005 Figure 10 Photo 18	Agricultural	None	Partial - TCE
422-160-010 Figure 10	Vacant	None	Partial - TCE
422-160-008 Figure 10	Vacant	None	Partial - TCE
422-150-008 Figure 10 Photo 19	Vacant	None	Partial - TCE
422-150-007 Figure 10	Vacant	None	Partial - TCE

2.3.4 Area 4

Area 4 includes both build alternatives and consists of the northwestern corner of APN 488-260-001 located southeast of the intersection of Ironwood Avenue and Redlands Boulevard (Photos 7, Figure 11). During the site reconnaissance, Area 4 was observed to be the northwestern corner of a plant nursery.

Area 4 includes a TCE. This property has been described below:

Assessor Parcel Number/ Figure/ Photo (If Applicable)	Current Use	Address	Acquisition Type
488-260-001 Figure 11	Plant Nursery	None	Partial - TCE

For both build alternatives, the SR-60/WLC Parkway Interchange Improvement project includes three full and 12 partial right-of-way acquisitions, three full and 22 partial TCE's, three full and 13 partial right-of-way and slope easement and one full and five partial right-of-way and TCE areas.

2.3.5 Stockpile Borrow Site

The City stockpile borrow site includes both build alternatives and consists of the eastern portion of APN 487-470-030 located northwest of the intersection of Nason Street and Alessandro Boulevard (Photos 20 through 24, Figure 12). During the site reconnaissance, the City stockpile borrow site was observed to be a vacant property with a large soil stockpile located in the eastern portion of APN 487-470-030.

Assessor Parcel Number/ Figure/ Photo (If Applicable)	Current Use	Address	Acquisition Type
487-470-030 Figure 11	Vacant	26960 Alessandro Blvd., Moreno Valley, CA 92555	Partial - TCE

The City of Moreno Valley owns APN 487-470-030, which contains approximately 50,000 cubic yards of import soil. According to the technical memorandum from Earth Mechanics, Inc., (EMI) the import soil was derived from four different capital improvement projects completed in

the City of Moreno Valley that required the export of material (EMI, 2012). Their technical memorandum detailed the field investigation and soil sampling activities conducted by EMI, for the purpose of characterization and suitability of the stockpiled import soil. The field investigation was conducted in two mobilizations that totaled 18 eight-inch hollow-stem borings advanced using a truck-mounted drill rig, to a depth of 25 feet below the surface of the stockpile. A total of 70 soil samples were collected from various depths, and submitted to a California Certified Analytical Laboratory, and were analyzed for total metals by United States Environmental Protection Agency (US EPA) Method 6000/7000 series, volatile organic compounds (VOCs) by US EPA Method 8260B, and total petroleum hydrocarbons (TPH) by US EPA Method 8015C. The analytical data was sent to Parsons for review, which compared the results to the California Human Health Screening Levels (CHHSLs), the US EPA Region IX Regional Screening Levels (RSLs) and for the TPH concentrations they compared those to the Los Angeles Regional Water Quality Control Boards Interim Site Assessment Guidelines (ISAG). Parsons concluded that arsenic exceeded the CHHSLs and RSLs but was within the arsenic concentrations found in the Kearny report Background Concentrations of Trace and Major Elements in California Soils (Bradford et al, 1996) (Parsons, 2012). The remaining constituents analyzed were below their respective CHHSL and RSL or the laboratory reporting limit (Parsons, 2012). Parsons recommended that additional statistical analysis was not warranted and that the import soil was suitable for use along a highway construction project (Parsons, 2012).

Leighton reviewed the data provided in the technical memorandum, and calculated the average arsenic concentration, from the soil samples analyzed, to be 3.45 mg/kg, below the California DTSC recognized ambient background arsenic concentration of 12 mg/kg for southern California soils (DTSC, 2006). The one arsenic concentration of 20 mg/kg constitutes an outlier and Leighton recommends that the import soil is suitable for the project.

2.4 Current Uses of Adjoining Properties

The properties surrounding the project consist of undeveloped land, vacant land, agricultural, and residential, commercial, and industrial sites.

3.0 RECORDS REVIEW

3.1 Standard Environmental Record Sources

A search of selected government databases was conducted by Leighton Consulting using an Environmental Data Resources (EDR) Radius Map Report (EDR Report), for each area of the project. Details of the database searches along with descriptions of each database researched are provided in the EDR Reports. The reports meet the government records search requirements of ASTM E1527-13 *Standard Practice for Environmental Site Assessments: Initial Site Assessment Process*. The database listings were reviewed within a specified radius of one mile.

Leighton Consulting reviewed each listing in the EDR Reports for Areas 1 through 3. Area 4 was included in the Area 1 EDR report. The City stockpile borrow site is a designated partial TCE that is owned by the City of Moreno Valley for purposes of soil source borrow, therefore records search was not performed for this parcel. Facilities such as offsite and non-adjacent Emergency Response Notification System (ERNS) listings, and offsite and non-adjacent hazardous waste generators, and HAZNET facilities have not been described in Section 3.1.1 because they were found to be a low potential to adversely affect the project. Copies of these reports can be found in Appendix B.

Delbert Waddell, 12170 Theodore Street is located east of WLC Parkway. The western portion of this property is a proposed TCE for APN 422-020-007. According to EDR, the facility is listed on the HAZNET database. In 2005, 1.25 tons of waste categorized as tank bottom waste was hauled from this facility. Records for this address were not located on the State Water Resources Control Board's (SWRCB) online Geotracker database or the Department of Toxic Substance Control's (DTSC) online Envirostor database. Based on the type of listing and since this is a partial TCE, no additional investigation is recommended.

Highland Fairview Properties, 12540 Sinclair Street, is located northwest of the intersection of WLC Parkway and Eucalyptus Avenue which is currently occupied by the Skechers Outlet facility. The western portion of this property is located within a proposed TCE for APN 488-350-041. According to EDR, the facility is listed on the HAZNET database. In 2007, 10 tons of asbestos containing waste was removed from the property and disposed of at a landfill. Additional records for this address were not located on the Geotracker database or the Envirostor database. There is a low potential risk from this facility to the project.

Sunnymead Poultry Ranch, 29170 Ironwood Avenue, is located 0.371 miles northwest of the project. The facility was identified on the HIST CORTESE and LUST databases. According to EDR, a release of gasoline to the soil was reported in 1994. Records for this facility were found on the Geotracker database. According to the records on Geotracker three gasoline and diesel USTs were removed from the property in 1994. Due to the low concentrations of contaminants identified in the soil the facility was issued closure on August 19, 1994. Due to the distance of the facility to the subject site and the case closure status, there is a low potential risk from this facility to the project.

The remaining listings in the database report were reviewed and are interpreted not to represent an adverse effect to the project at the time of this report preparation based on:

- Nature of the database listing and not appearing on a database that reports unauthorized releases of hazardous substances,
- Reported regulatory agency status (ex. Case Closed),
- Reported nature of the case (soil contamination only),
- Distance of the facility to the project, and/or
- Location of the facility with respect to anticipated groundwater flow direction.

Unmapped Listings: Several additional properties were listed within Environmental EDR Report as “non-geocoded listings”. Non-geocoded or unmapped listings are properties without a complete street address and therefore cannot be located on a map. Leighton reviewed these listings to evaluate if the properties were possibly located near the project or on a database significant to the project. Based on information provided in the EDR Report and area reconnaissance, these unmapped sites are unlikely to have the potential to adversely impact the project.

3.2 Additional Environmental Record Sources

3.2.1 National Pipeline Mapping System

On March 19, 2015, Leighton Consulting reviewed the National Pipeline Mapping System’s website to evaluate if hazardous materials pipelines have been mapped in the area. Hazardous materials pipelines were not identified within the project or surrounding properties.

3.2.2 Radon Information

In 1990, the State of California (1990) conducted a radon survey in the state. The results of the survey indicate that for the 182 samples obtained from residential homes in Region 9, which includes Riverside County, the arithmetic mean radon levels were 0.6 Pico Curies per liter of air (pCi/l). This average total is below the U. S. EPA radon action level of 4 pCi/l of air. Therefore, the potential for elevated radon levels at the subject site appears to be low.

3.3 **Regulatory Agencies**

Leighton Consulting requested the following additional regulatory records from the following agencies for each of the addresses listed in Section 2.3. APNs were given for vacant parcels without an address. Copies of the records requests and associated responses can be found in Appendix C.

3.3.1 Department of Toxic Substances Control

On March 19, 2015, a file review request was forwarded to the Department of Toxic Substances Control (DTSC), Chatsworth Office via facsimile to attempt to evaluate if there were records for the project. On March 30, 2015 Leighton Consulting received a letter from the DTSC Chatsworth office stating that no files were found for the project.

On March 19, 2015, a file review request was forwarded to the DTSC, Cypress office via facsimile to attempt to evaluate if there were records for the project. On March 25, 2015, Leighton Consulting received a letter from the DTSC Cypress office stating that no files were found for the project.

3.3.2 California Regional Water Quality Control Board, Santa Ana Region

On March 19, 2015, a file review request was forwarded to California Regional Water Quality Control Board, Santa Ana Region (RWQCB) via email to attempt to evaluate if there were records for the project. A response from the RWQCB was received via email on April 21, 2015, stating that no files were found for the project.

3.3.3 Riverside County Department of Environmental Health

On March 19, 2015, a file review request was forwarded to the Riverside Department of Environmental Health (RCDEH) via facsimile to attempt to evaluate if there were records for the project. On April 15 and 22, 2015

records were received via email, for the Skechers Outlet facility located at 29800 Eucalyptus Avenue, APN 488-350-041.

In 2011 and 2012, the RCDEH inspected the facility and determined that the facility did not have a permit nor business emergency plan on file with the agency. The facility then applied for a permit and submitted a business emergency plan. Hazardous material used includes batteries, hydraulic oil, acetylene, oxygen, and used oil. Hazardous Materials Management Permits were on file for the years 2012 to 2015. In 2014 the facility was inspected by RCDEH and no violations were found.

3.4 Physical Setting Source(s)

Leighton Consulting reviewed pertinent maps and readily available literature for information on the physiography and hydrogeology of the project. A summary of this information is presented in the following subsections.

3.4.1 Topography

Topographic map coverage of the site vicinity is provided by the United States Geological Survey (USGS) 7.5-minute map Sunnymead (1979 and 1980) quadrangles. Elevation in Area 1 and 4 is approximately 1,777 above mean sea level and slopes to the south. Elevation for Area 2 is approximately 1,603 feet above mean sea level and slopes to the south. Elevation for Area 3 is approximately 1,621 feet above mean sea level and slopes to the south.

3.4.2 Surface Water

Intermittent Streams, originating from the Badlands area to the northeast, intersect the project in Area 1 near the intersection of WLC Parkway and Ironwood Avenue and where Gilman Springs west bound on-ramp joins the SR-60, and in Area 3 near the intersection of Gilman Springs Road and Alessandro Boulevard. Narrow irrigation channels were observed between the agricultural fields and WLC Parkway in Areas 1 and 2.

3.4.3 Geology and Soils

The site is located within the Peninsular Ranges Province, which is characterized by northwest trending elongated mountain ranges and valleys. The Peninsular Ranges Province is divided into 3 major fault bounded tectonic blocks within San Andreas Fault System, which consist of (from west to east): Santa Ana, Perris, and San Jacinto Blocks.

More specifically, the study area is located within the northern portion of the San Jacinto Valley, a fault-bounded tectonic basin that has evolved from movement along the San Jacinto fault system resulting in a down-dropped northwest-trending trough. The elongate transverse basin is believed to have formed as a result of a right step of the fault zone between the Casa Loma and Claremont strands of the fault zone (Morton and Matti, 1993).

3.4.4 Hydrogeology

The project is situated within the Gilman Hot Springs hydrologic sub-unit of the San Jacinto Hydrogeologic Unit (Regional Water Quality Control Board, Santa Ana Region [RWQCB], 1995).

Leighton reviewed the California Department of Water Resources (CDWR); depth of groundwater near this site is reported to be in excess of 110 feet below existing ground surface (CDWR, 2015).

Leighton reviewed the second half Semi-Annual Compliance Monitoring Report for the Badlands Sanitary Landfill prepared by the County of Riverside Waste Management Department (CRWMD) in October 2014. According to the report, groundwater flows in the vicinity of the project to the southwest (CRWMD, 2014).

3.4.5 Oil and Gas Fields

On March 19, 2015, Leighton Consulting reviewed the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), online mapping database (DOGGR, 2015) for information regarding the location of oil wells on or near the project. As of the date of this report, oil or gas wells were not identified within the project. In addition, evidence of onsite oil or gas wells or oilfield-related facilities was not identified within the project during the site reconnaissance.

3.5 Historical Use Information on the Property

Leighton Consulting reviewed selected historical information on the project. These references were reviewed for evidence of activities that would suggest the potential presence of hazardous substances along the project and to evaluate the potential for the project to be impacted by offsite sources of contamination. The following paragraphs are a chronological summary of the review.

3.5.1 Aerial Photographs

Historical aerial photographs were reviewed for information regarding past site uses. For the ease of the review, the project has been described in three areas, with Area 4 included in Area 1. Aerial photographs were reviewed for the following years: 1938, 1953, 1967, 1975, 1989 and 1994, 2002, 2005, 2006, 2009, 2010 and 2012. References are provided in Section 10, and copies of the aerial photographs have been provided in Appendix D.

Areas 1 and 4

In the **1938** aerial photograph, the SR-60 is a paved two lane highway and WLC Parkway and Ironwood Avenue appear to be unpaved dirt roads. The right-of-way acquisition properties to the northwest, northeast, and southeast of the intersection of SR-60 and WLC Parkway are orchards. The rest of the project is vacant land and/or used for dry farming. A few small structures (likely residential) can be observed on the project and on adjacent properties. A northeast to southwest trending intermittent stream was observed crossing the project south of the intersection of Ironwood Avenue and WLC Parkway and again at the SR-60. Overcrossing bridges were not observed at the intersection of the SR-60 and WLC Parkway, Redlands Boulevard and Gilman Springs Road. Area 4 was observed to be used for orchards.

In the **1953** aerial photograph, significant changes were not observed within the project or adjacent properties with the exception that animal stockyards were observed in the southern portions of the project south of SR-60 in the proposed partial right-of-ways, APNs 488-350-028, -033, -038, -and -045. Additional structures associated with the animal stockyards were also observed on these properties. In addition, the orchards were no longer visible in the right-of-way parcels to the northeast and southeast of the intersection of SR-60 and WLC Parkway. Area 4 was observed to be cleared of orchards.

In the **1967** aerial photograph, the WLC Parkway Bridge has now been constructed. In addition, on- and off-ramps were observed at the intersections of Redlands Boulevard and WLC Parkway. SR-60 appears to be a four lane divided highway. Additional animal stockyards as well as a dirt race track were observed south of the previously observed animal stockyards on the southern adjacent property. Orchards were observed to

the northwest of the intersection of SR-60 and WLC Parkway. A small area of agricultural row crops was observed north of the SR-60, east of Redlands Boulevard. The majority of the project is vacant and/or used for dry farming. Small structures (likely residential) were observed in the area northeast of SR-60 and WLC Parkway. Area 4 was observed to be vacant land and/or dry farming.

In the **1975** aerial photograph, the orchards were no longer observed northwest of the intersection of SR-60 and WLC Parkway. The Gilman Springs off-ramp and overcrossing have now been constructed. The agricultural row crops observed north of the SR-60, east of Redlands Boulevard are no longer visible. Agricultural row crops were observed to the east of WLC Parkway and south of Eucalyptus Avenue. Significant changes were not observed with the remaining portions of the project and adjacent properties.

In the **1989** and the **1994** aerial photographs, significant changes were not observed with the project and adjacent properties. Agricultural row crops were no longer observed to the east of WLC Parkway and south of Eucalyptus Avenue. Area 4 was observed to be vacant land and/or dry farming. It should be noted that the southern portion of Area 1 (south WLC Parkway) was not covered in this aerial photograph.

In the **2002, 2005, and 2006** aerial photographs, what appears to be a nursery was observed in the project northeast of WLC Parkway and Eucalyptus Avenue in a proposed slope easement area, APNs 422-040-010 and -014. Vacant land and a residential structure were observed southeast of WLC Parkway and Eucalyptus Avenue. Significant changes were not observed with the remaining portions of the project and adjacent properties.

In the **2009** and **2010** aerial photographs, the project was observed unchanged from the 2005 and 2006 aerial photographs. The animal stockyards previously observed in the southern portions of the project south of SR-60 in the proposed partial right-of-way, APNs 488-350-028, -033, -038, -and -045 were no longer present in the property. Significant changes were not observed with the remaining portions of the project and adjacent properties.

In the **2012** aerial photographs, the project was observed unchanged from the 2009 and 2010 aerial photographs with the exception of additional

residential and commercial development on adjacent properties around the project and the nursery is no longer visible. Area 4 was observed to be vacant land.

Area 2

In the **1938, 1953 and 1961** aerial photographs, WLC Parkway and Alessandro Boulevard were observed to be dirt roads. The project and adjacent properties to the north, south, east and west were observed to be vacant land and/or used for dry farming.

In the **1966** aerial photograph, the area of the project east of WLC Parkway is used for agricultural purposes. What appears to be a nursery or chicken farm was to the northwest of the project. Significant changes were not observed with the project located northeast of WLC Parkway and Alessandro Boulevard or adjacent properties.

In the **1978** aerial photograph, significant changes were not observed with the project or adjacent properties.

In the **1985** aerial photograph, the project and adjacent properties to the north, south, east and west were observed to be vacant land and/or used for dry farming. What appears to be a nursery or chicken farm was to the northwest of the project.

In the **1989, 1994 and 2002** aerial photographs, significant changes were not observed with the project or adjacent properties.

In the **2005 and 2006** aerial photographs, significant changes were not observed with the project or adjacent properties with the exception the property to the northwest is no longer an operating nursery or chicken farm and appears dilapidated

In the **2009, 2010 and 2012** aerial photographs, significant changes were not observed with the project or adjacent properties with the exception that the property to the northwest had been demolished.

Area 3

In the **1938** aerial photograph, Alessandro Boulevard and Gilman Springs Road were observed. The proposed TCE's in this area and adjacent properties are vacant, undeveloped land. An intermittent stream was observed crossing this area from the northeast to the southeast.

In the **1953, 1966, 1978, 1985** aerial photographs, significant changes were not observed with the project or adjacent properties.

In the **1966, 1978, and 1985** aerial photographs, significant changes were not observed with the project or adjacent properties.

In the **1985** aerial photograph, significant changes were not observed with the project or adjacent properties with the exception a residential structure was observed to the north/northwest of the subject site.

In the **1989** to 2012 aerial photographs, significant changes were not observed with the project or the adjacent properties.

3.5.2 Historical Topographic Maps

For the ease of the review, the project has been described in three areas, Area 1 and 4, Area 2, and Area 3.

Area 1 and 4

Historical topographic maps were reviewed for information regarding past project uses. Topographic map coverage of the site vicinity is provided by the Elsinore (1901), Southern California Sheet 1 (1901), Perris (1943), and Sunnymead (1953, 1967, 1973 and 1980) maps. References are provided in Section 10, and copies of the topographic maps have been provided in Appendix D.

In the **1901 Elsinore** 15-minute quadrangle and **1901 Southern CA Sheet** 60 minute quadrangles, Structures, tanks, or wells were not depicted on the project or adjacent properties. It should be noted that due to the scale of the topographic map, specific details were difficult to distinguish.

In the **1943 Perris** 15-minute quadrangle, the 60 was depicted as a primary highway. WLC Parkway was depicted as a light duty road. Small square structures were depicted along the eastern side of WLC Parkway, north of SR-60 in the project area. The adjacent properties were depicted as vacant undeveloped land with unlabeled paved and unimproved roads, and multiple structures. Area 4 was depicted as vacant land.

In the **1953 Sunnymead** 7.5-minute quadrangle, the only significant change to the project was orchards depicted to the northwest of the intersection of SR-60 and WLC Parkway. A water tank was depicted

offsite to the east of WLC Parkway in the northern portion of the project. A residence is depicted offsite to the northeast of SR-60 and WLC Parkway. Area 4 is depicted as orchards.

In the **1967 Sunnymead** 7.5-minute quadrangle, the SR-60 is now depicted as a 4 lane highway with paved exit ramps at Redlands Boulevard to the west, WLC Parkway, and Gilman Springs Road to the east. . Significant changes were not observed in the project area. The only significant change observed on adjacent properties is a track is depicted south of Eucalyptus Avenue between Redlands Boulevard and WLC Parkway. Area 4 is depicted as vacant land.

In the **1973 and 1980 Sunnymead** 7.5-minute quadrangles, significant land use changes on the project area and adjacent properties were not observed.

Area 2

Historical topographic maps were reviewed for information regarding past project uses. Topographic map coverage of Area 2 is provided by the Elsinore (1901), Southern California Sheet 1 (1901), Perris (1943), and Sunnymead (1953, 1967, 1973 and 1980) maps. References are provided in Section 10, and copies of the topographic maps have been provided in Appendix D.

In the **1901 Elsinore** 15-minute quadrangle and **1901 Southern CA Sheet** 60 minute quadrangles, Structures, tanks, or wells were not depicted on the project or adjacent properties. It should be noted that due to the scale of the topographic map, specific details were difficult to distinguish.

In the **1943 Perris** 15-minute quadrangle, WLC Parkway and Eucalyptus Avenue are depicted. Additional structures, tanks, or wells are not depicted on the project area or adjacent properties to the north, east or south. Small square structures are depicted to the east of the project.

In the **1953 Sunnymead** 7.5-minute quadrangle, significant changes were not observed.

In the **1967 Sunnymead** 7.5-minute quadrangle, the only significant change was the structures depicted to the northwest of the project area (nursery or chicken farm).

In the **1973 and 1980 Sunnymead** 7.5-minute quadrangles, significant land use changes were not observed with the project and adjacent properties.

Area 3

Historical topographic maps were reviewed for information regarding past project uses. Topographic map coverage of Area 3 is provided by the Elsinore (1901), Southern California Sheet 1 (1901), Perris (1943), and Sunnymead (1953, 1967 and 1973) maps. References are provided in Section 10, and copies of the topographic maps have been provided in Appendix D.

In the **1901 Elsinore** 15-minute quadrangle and **1901 Southern CA Sheet** 60 minute quadrangles, Structures, tanks, or wells were not depicted on the project or adjacent properties. It should be noted that due to the scale of the topographic map, specific details were difficult to distinguish.

In the **1943 Perris** 15-minute quadrangle, Gilman Springs Road was depicted as Highway 79. Alessandro Boulevard was also depicted. Additional structures, tanks or wells were not depicted on the project area or adjacent properties. Two intermittent streams coming were depicted traversing the project from the northeast, to the south adjacent property. A mining area was depicted to the north of the project area.

In the **1953 Sunnymead** 7.5-minute quadrangle, Highway 79 was also labeled State Park Highway. Additional significant land use changes were not observed.

In the **1967 and 1973 Sunnymead** 7.5-minute quadrangles, significant land use changes were not observed with the project and adjacent properties.

4.0 SITE RECONNAISSANCE

4.1 Methodology and Limiting Conditions

On March 27 and October 8, 2015, representatives of Leighton Consulting conducted a reconnaissance-level assessment of the project. The site reconnaissance consisted of the observation and documentation of existing site conditions of the project. It should be noted that Leighton Consulting conducted the site reconnaissance within public right-of-way in order to not disturb occupants. Photographs of the alignment are presented in Appendix A. Items noted during the site reconnaissance are also noted on the Site Plan (Figures 2 through 12).

4.2 General Site Setting

The SR-60/WLC Parkway Interchange Improvements project is located in Riverside County along the SR-60 corridor. Refer to Section 2.1 for a complete project description. Leighton Consulting conducted the site reconnaissance within public rights-of-way, private properties were observed from the property boundaries. Fences, vegetation, buildings, etc. limited observations to within the public right-of-way.

The properties surrounding the project consist of undeveloped land; vacant land; residential, commercial, and industrial sites.

A copy of the ISA Checklist required by the Caltrans Project Development Procedures Manual is provided in Appendix E.

4.3 Exterior and Interior Observations

4.3.1 Hazardous Substances, Drums, and Other Chemical Containers

Hazardous substances, drums, or other chemical containers were not observed within the visible areas of the right-of-way.

4.3.2 Storage Tanks

Evidence of underground storage tanks (USTs) (such as vent lines, fill or overflow ports) was not observed on the project. An aboveground water tank was observed in APN 488-260-030 in the proposed right-of-way to the west of WLC Parkway and north of SR-60(Photo 5, Figure 4).

4.3.3 Polychlorinated Biphenyls (PCBs)

Two pole-mounted transformers were observed within the local right-of-way adjacent to WLC Parkway (Photo 13, Figure 4). Several pad-mounted transformers were observed within the proposed right-of-way area for APNs 488-350-048 and 488-350-044, along the northern side of Eucalyptus Avenue (Photo 12, Figures 6a through 6d). Staining was not observed beneath these transformers. The transformers observed on adjacent properties appeared to be working properly and in good condition. In addition, the database review did not report PCB releases along the project.

The observed transformers are reportedly owned and operated by Southern California Edison, and as such, they accept responsibility for cleanup from leakage, repair, or replacement activities, provided the cause is not customer misuse. Given the utility ownership and observed conditions, the electrical transformers are not considered to represent a likely past, present, or material threat of release; nor do they represent a recognized environmental condition to the property at this time.

4.3.4 Waste Disposal

Waste is not currently generated at the project. Regular litter removal activities within the project are conducted by Caltrans, the City of Moreno Valley, and Riverside County.

4.3.5 Dumping

Evidence of dumped debris was observed throughout the project. The dumped materials consisted of household materials such as a door, PVC pipes, plastic sheeting, and a small refrigerator observed in the proposed TCE area in a narrow irrigation channel northeast of WLC Parkway and Alessandro Boulevard (Photo 15, Figure 9). The project is covered with various forms of litter discarded from passing vehicles or blown onto the project by the wind. Regular litter removal activities are conducted by the Caltrans, the City of Moreno Valley, and Riverside County.

Dumped construction debris such as broken concrete, clay pipe and asphalt was observed on top of the import soil stockpile, located at the City stockpile borrow site (Photos 22 and 23, Figure 12).

4.3.6 Pits, Ponds, Lagoons, Septic Systems, Wastewater, Drains, Cisterns, and Sumps

Evidence of pits, ponds, lagoons, septic systems, sumps, wastewater, and cisterns was not observed at the project.

Numerous storm water drains were identified along the shoulders and median of SR-60, WLC Parkway, Eucalyptus Avenue and Alessandro Boulevard.

4.3.7 Pesticide Use

Pesticides were not observed onsite. However, historically the project was utilized for dry farming purposes and orchards.

Current agricultural use was observed in Area 1 east and west of WLC Parkway both east and west in APNs 488-260-029, -030, -036, -037, 422-020-010, 422-040-010, 488-350-019, -010, and 478-220-001 (Photos 2 through 4, Figure 4). Current agricultural use were observed in the APNs associated with Area 2 and with APN 423-250-005 located within Area 3 (Photos 16 through 18, Figures 9 and 10). The fields appeared to be growing wheat.

4.3.8 Staining and Discolored Soils

Evidence of staining and discolored soils was observed onsite along the shoulders of SR-60 at a few locations. The stains were generally no more than 1.5 feet in diameter and represent de minimus impacts.

4.3.9 Stressed Vegetation

Stressed vegetation was not observed onsite.

4.3.10 Unusual Odors

Unusual odors were not detected onsite.

4.3.11 Onsite Wells

Round concrete cylindrical structures were observed in the proposed right-of-way, APN 488-260-037, located west of WLC Parkway and north of the SR-60 near the west bound off-ramp (Photo 4, Figure 4). The larger concrete cylindrical structure was covered with a wooden cover, and located adjacent to an agricultural field. A smaller two foot diameter concrete cylinder structure was located to the north of the larger structure.

The depth of the structure was not determined during the site reconnaissance.

According to Michael Baker International, these features are related to an abandoned well and the circular feature covered in wood was the former pump station.

4.3.12 Asbestos

An asbestos survey was performed in March 2016 as part of the asbestos and lead based paint survey for the SR-60/WLC Parkway Bridge investigation. Asbestos-containing building materials were not identified in the WLC Parkway Bridge and structures associated with the project. A comprehensive asbestos survey should be completed prior to demolition of structures.

4.3.13 Lead-Based Paint

A lead-based paint survey was performed in March 2016 as part of the asbestos and lead based paint survey for the SR-60/WLC Parkway Bridge investigation. Lead based paint was not identified on the bridge structure.

Yellow striping paint at the site contained chromium at a concentration of 3.9 mg/kg.

4.3.14 Other Observations

At the time of our site reconnaissance, the WLC Parkway Bridge was closed to all traffic; therefore there was no access to the bridge structure (Photo 1, Figure 4).

A concrete manhole and building belonging to Metropolitan Water District's Inland Feeder Pipeline were observed within the proposed slope easement area within APN 422-040-015, located east of WLC Parkway (Photo 9, Figures 7a through 7d).

Structures that appeared to be abandoned greenhouses and piles of manure were observed in a fenced in part of the slope easement area of APN 422-040-014 located east of WLC Parkway (Photo 10, Figures 7a through 7d).

Utility structures operated by EMWD were observed within the local right-of-way located south of Eucalyptus Avenue between Redlands Boulevard and WLC Parkway (Photo 14, Figures 6a through 6d).

A portion of the property located southeast of the intersection of SR-60 and WLC Parkway property was used as a staging area during construction of the Inland Feeder Riverside Badlands Tunnel from October 1998 through July 2001 (Arabashi et al, 2003). A considerable stockpile of various soils and gravels/rock fragments is located between WLC Parkway and west of the existing northwest to southeast drainage located east WLC Parkway. These materials are assumed to be spoils from the Inland Feeder tunnel and pipeline alignment construction.

A staging area for construction materials and equipment was observed southwest of the import soil stockpile located at the City stockpile borrow site (Photo 24, Figure 12).

5.0 INTERVIEWS

Since the project is limited to the existing freeway, interviews were not conducted as a part of this ISA.

Leighton Consulting did not interview employees with local government agencies to request information regarding historic and current uses of the project.

6.0 FINDINGS

Leighton Consulting performed an ISA of the proposed SR-60 and WLC Parkway Interchange Improvements project in accordance with Michael Baker International's authorization.

6.1 Onsite

Leighton Consulting performed an Initial Site Assessment (ISA) for the proposed State Route 60 (SR-60) and WLC Parkway Interchange Project, Post Miles (PM) 20-22, Bridge No. 56-0488, in the City of Moreno Valley and County of Riverside, California. The project also includes right-of-way acquisition parcels, slope easements, and TCE's.

Reviews of historical data dating back to 1901 indicate the project was primarily used for dry farming and orchards, rural residential properties and vacant undeveloped land.

On March 27 and October 8, 2012, representatives of Leighton Consulting conducted a reconnaissance-level assessment of the project. It should be noted that Leighton Consulting conducted the site reconnaissance within public right-of-way in order to not disturb occupants. Photographs of the alignment are presented in Appendix A. Items noted during the site reconnaissance are also noted on the Site Plan (Figures 2 through 12).

The following observations were made during the site reconnaissance along the project:

- At the time of our site reconnaissance, the WLC Parkway Bridge was closed to all traffic; therefore there was no access to the bridge structure (Photo 1, Figure 4).
- An aboveground water tank was observed in APN 488-260-030 in the proposed right-of-way to the west of WLC Parkway and north of SR-60 (Photo 5, Figure 4).
- Two pole-mounted transformers were observed within the local right-of-way adjacent to WLC Parkway (Photo 13, Figure 4). Several pad-mounted transformers were observed within the proposed right-of-way area for APNs 488-350-048 and 488-350-044, along the northern side of Eucalyptus Avenue (Photo 12, Figure 6a through 6d). The observed transformers are reportedly owned and operated by Southern California Edison.

- The dumped materials consisted of household materials such as a door, PVC pipes, plastic sheeting, and a small refrigerator observed in the proposed TCE area in a narrow irrigation channel northeast of WLC Parkway and Alessandro Boulevard (Photo 15, Figure 9).
- Current agricultural use was observed in Area 1 east and west of WLC Parkway both east and west in APNs 488-260-029, -030, -036, -037, 422-020-010, 422-040-010, 488-350-019, -010, and 478-220-001 (Photos 2 through 4, Figure 4). Current agricultural use were observed in the APNs associated with Area 2 and with APN 423-250-005 located within Area 3 (Photos 16 through 18, Figures 9 and 10). The fields appeared to be growing wheat.
- Evidence of staining and discolored soils was observed onsite along the shoulders of SR-60 at a few locations. The stains were generally no more than 1.5 feet in diameter and represent de minimus impacts.
- An abandoned well was observed in the proposed right-of-way, APN 488-260-037, located west of WLC Parkway and north of the SR-60 near the proposed west bound off-ramp (Photo 4, Figure 4).
- A concrete manhole and building belonging to Metropolitan Water District's Inland Feeder Pipeline were observed with the proposed slope easement area within APN 422-040-015, located east of WLC Parkway (Photo 9, Figures 7a through 7d).
- Utility structures operated by EMWD were observed within the local right-of-way located south of Eucalyptus Avenue between Redlands Boulevard and WLC Parkway (Photo 14, Figure 6a through 6d).
- A soil stockpile is located on APN 422-040-009, southeast of the intersection of SR-60 and WLC Parkway. It is reportedly spoils from the Inland Feeder project (Figures 7a through 7d).
- An approximately 50,000 cubic yard import soil stockpile, derived from four different capital improvement projects completed in the City of Moreno Valley, was observed at the City stockpile borrow site on APN 487-470-030. Dumped construction debris such as broken concrete, clay pipe and asphalt was observed on top of the import soil stockpile (Photos 20 through 23, Figure 12).

- A construction materials and equipment staging area was observed southwest of the import soil stockpile located at the City stockpile borrow site on APN 487-470-030 (Photo 24, Figure 12).

A search of selected government databases was conducted by Leighton Consulting using EDR™ Report. Regulatory database lists were reviewed for cases pertaining to LUSTs, ASTs, hazardous waste sites, and abandoned sites within a specified radius of 1 mile. Leighton Consulting did not identify potentially contaminated sites within the project area.

Asbestos-containing building materials were not found to be present on the WLC Parkway Bridge and structures located within potential right-of-way, TCE, and slope easement parcels (Leighton, 2018). Lead-based paint was not found to be present on site (Leighton, 2018). Yellow striping paint was observed on the paved roads associated with the project. Yellow striping paint was found to contain concentrations of chromium of up to 3.9 mg/kg (Leighton, 2018).

6.2 Offsite

Currently, the properties surrounding the project consist of vacant, undeveloped land, agricultural land, and residential, commercial, and industrial sites.

Historically, adjacent properties were utilized for agricultural purposes, including orchards, rural farms, residential dwellings, and commercial developments.

Adjacent properties of concern with the potential to adversely impact the project were not identified on the EDR™ report, Geotracker, or Envirostor databases.

6.3 Data Gaps

Data gaps were identified by Leighton Consulting during this study and include the following:

- Historical information prior to 1901 was not available for Leighton to review. Although historical information was not available prior to 1901, the largely rural and undeveloped nature of the project in 1901 suggests that there is a low probability that RECs dating from prior to 1901 are impacting the project.
- Interviews were not conducted as a part of this ISA. Interviews with property owners associated with the potential TCE's and right-of-way acquisition parcels and tenants might produce further information concerning the project and potential RECs that may have existed in the past. However, it is Leighton Consulting's opinion that this data gap is not significant as it pertains to this

ISA and recommends that this is completed during the acquisition phase of the project.

- A User Questionnaire was not completed as a part of this ISA. The Users Questionnaire does not apply to the project at this time and Leighton Consulting recommends that a User Questionnaire be completed at a later date, perhaps during the acquisition phase of the project.
- A site reconnaissance was not conducted on proposed right-of-way and TCE acquisition areas. Once the selected alignment is finalized, Leighton Consulting recommends that site reconnaissances should be conducted on specific properties that are to be acquired and summarized in individual Phase I ESAs.
- At the time of our site reconnaissance, the WLC Parkway Bridge was closed to all traffic; therefore there was no access to the bridge structure. It is Leighton Consulting's opinion that this data gap is not significant as it is not likely that RECs would be found on the bridge structure.
- An environmental lien search was not conducted as a part of this scope of work. Leighton Consulting recommends that an environmental lien search be conducted once the full and partial acquisitions for the selected alternative have been established.

7.0 OPINION

7.1 Onsite

The majority of the project area was historically used for dry farming. According to the DTSC's Interim Guidance for Sampling Agricultural Properties, "Dry-land farming is the practice of growing a crop without irrigation. Many dry-land farming fields are not treated with pesticides or infrequently treated, since the lack of water does not provide a desirable habitat for most agricultural pests. Properties that clearly qualify as dry-land farming do not need further investigation for pesticides or metals" (DTSC, 2008).

Several areas were historically orchards and agricultural row crops:

- Right-of-way acquisition parcels located northwest of the intersection of SR-60 and WLC Parkway (APNs 488-260-035 and 488-260-037, and 488-260-036),
- Right-of-way acquisition parcel located southeast of the intersection of SR-60 and WLC Parkway (APN 422-040-009),
- Agricultural row crops located in right-of-way acquisition parcels located north of SR-60 (APNs 488-260-012 and 488-260-014),
- Agricultural row crops located in the right-of-way acquisition parcel located southeast of the intersection of Eucalyptus Avenue and WLC Parkway (APN 422-070-029).

Based on the historical site use of these APNs for agricultural purposes, residual organochlorine pesticides (OCPs) and arsenical herbicides may exist in the subsurface soil. Leighton Consulting recommends soil sampling in these properties to evaluate whether OCPs and arsenical herbicides represent a concern to the project.

Since the project is an historical and existing transportation corridor, the potential for historical soil impacts from aerially deposited lead (ADL) exists. Leighton Consulting recommends an ADL Survey be conducted within the project in areas along SR-60.

Since the source of the soil stockpile southeast of the intersection of SR-60 and WLC Parkway property could not be verified, Leighton Consulting recommends collecting soil samples from the stockpile for analysis of total petroleum hydrocarbons (TPH), OCPs, and heavy metals.

While not a REC, if the water well is no longer to be used, the well should be properly abandoned in accordance with regulatory guidelines prior to construction activities.

It is Leighton Consulting's opinion that the import soil stockpile observed at the City stockpile borrow site, on APN 487-470-030, previously evaluated by EMI, is suitable for use with this project.

It is Leighton Consulting's opinion that the dumped construction debris, observed on top of the import soil stockpile should be removed and disposed of in accordance with regulatory guidelines prior to the removal and use of the import soil.

It is Leighton Consulting's opinion that an asbestos survey and lead based paint survey be conducted on the WLC Parkway Bridge structure and any structures that are proposed to be demolished and/or modified as a result of this project. Leighton Consulting also recommends testing and removal requirements for yellow striping in accordance with Construction Program Procedure Bulletin 99-2 (Caltrans, 2006).

7.2 Offsite

No offsite recognized environmental conditions were identified that would negatively impact the project.

8.0 CONCLUSIONS AND RECOMMENDATIONS

Leighton Consulting performed an ISA for the project in conformance with the scope and limitations of ASTM Practice E1527-13 and the Caltrans Project Development Procedures Manual, Guidelines for ISA (the Department, 1999). This assessment has revealed no evidence of RECs in connection with the property except for the following:

- Based on the historical use of some potential right-of-way properties for agricultural purposes, residual OCPs and arsenical herbicides may exist in the subsurface soil.
- The project is and has been historically part of SR-60 and the potential for historical soil impacts from Aerial Deposited Lead (ADL) exists.
- A soil stockpile from an unverified source is located southeast of the intersection of SR-60 and WLC Parkway and is a partial right-of-way acquisition and slope easement parcel.

Based on the findings of this ISA, Leighton Consulting recommends:

- Shallow subsurface sampling of soils in the area immediately adjacent to SR-60 of the project for ADL related impacts.
- Soil sampling should be performed in proposed right-of-way acquisitions in areas of current and historical agriculture use to evaluate for OCPs and arsenical herbicides.
- Soil sampling should be performed in the proposed right-of-way and slope easement parcel in the area of the soil stockpile southeast of the intersection of SR-60 and WLC Parkway property to evaluate for TPH, OCPs, and heavy metals.

While not a recognized environmental condition, Leighton Consulting recommends the following:

- An asbestos survey should be conducted on the WLC Parkway Bridge and structures that are proposed to be demolished and/or modified as a result of this project.
- A lead-based paint survey should be conducted on the WLC Parkway Bridge and structures that are proposed to be demolished and/or modified as a result of this project.
- Sampling and analysis of yellow striping should be performed in accordance with Construction Program Procedure Bulletin 99-2 (Caltrans, 2006).
- The water well should be properly abandoned in accordance with regulatory guidelines prior to construction activities.

- In general, observations should be made during future site development for areas of possible contamination such as, but not limited to, the presence of underground facilities, buried debris, waste drums, tanks, stained soil, or odorous soils. Should such materials be encountered, further investigation and analysis may be necessary at that time.

9.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

9.1 Corporate

Leighton Consulting, Inc. is a California corporation, providing geotechnical and environmental consulting services throughout California. We are solely a consulting firm without interests in real property other than our offices in Southern California. We provide professional environmental consulting services including application of science and engineering to environmental compliance; hazardous materials/waste assessment and cleanup; and management of hazardous, solid, and industrial waste. Initial Site Assessments are a part of this practice area and have been conducted by us.

9.2 Individual

The qualifications of the Project Manager and the other Leighton Consulting environmental professionals involved in this ISA meet the ASTM E1527-13 and Leighton Consulting corporate requirements for performing ISAs.

9.3 Environmental Professional Statement

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

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



A handwritten signature in blue ink, appearing to read "Z. Freeman", written over a horizontal line.

Zachary Freeman, PG
Project Geologist

10.0 REFERENCES

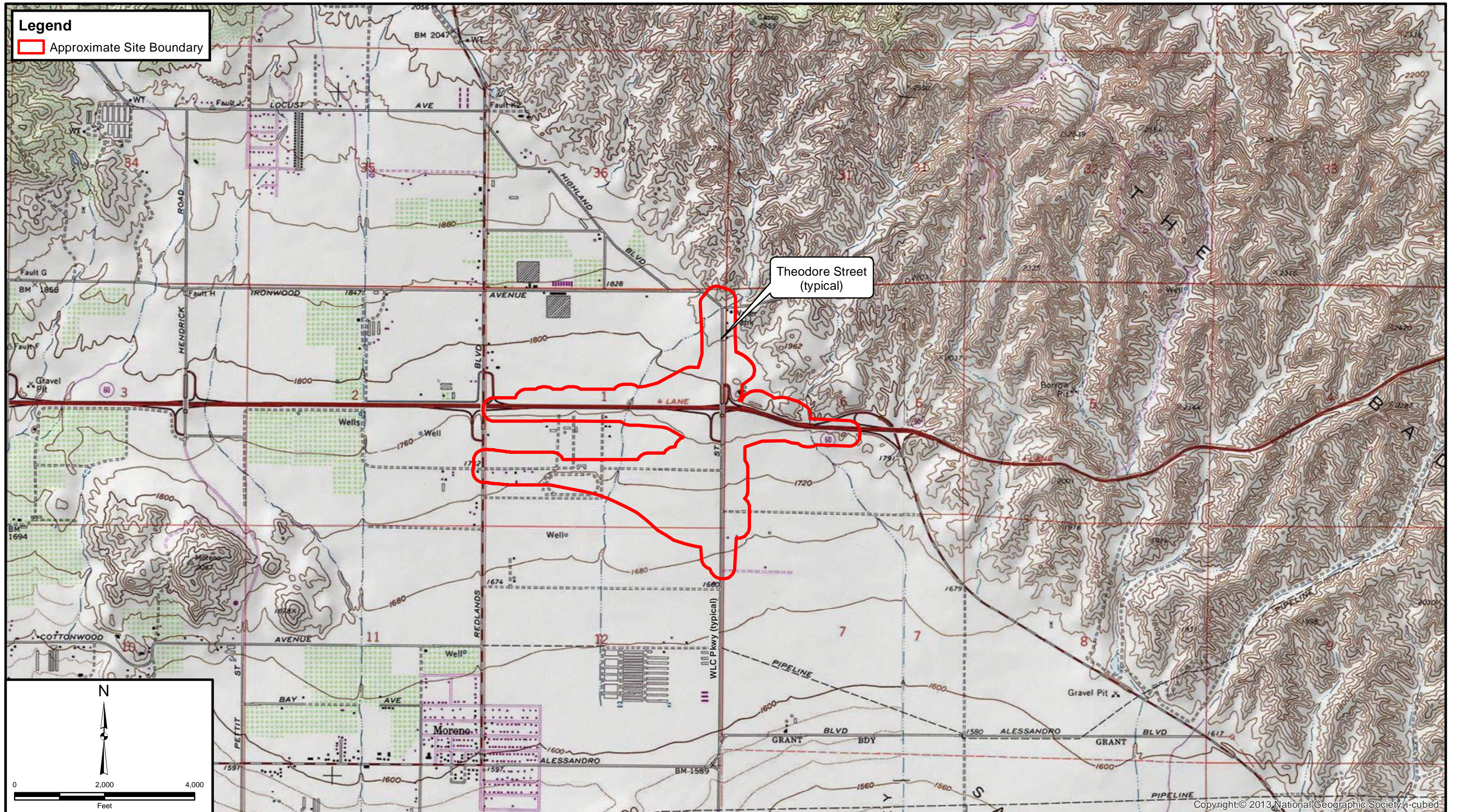
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Topographic map, "Sunnymead".

Legend

Approximate Site Boundary



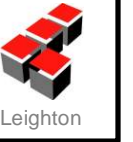
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Project: 10326.001	Eng/Geol: ZAF
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Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (AS)	


SITE LOCATION MAP

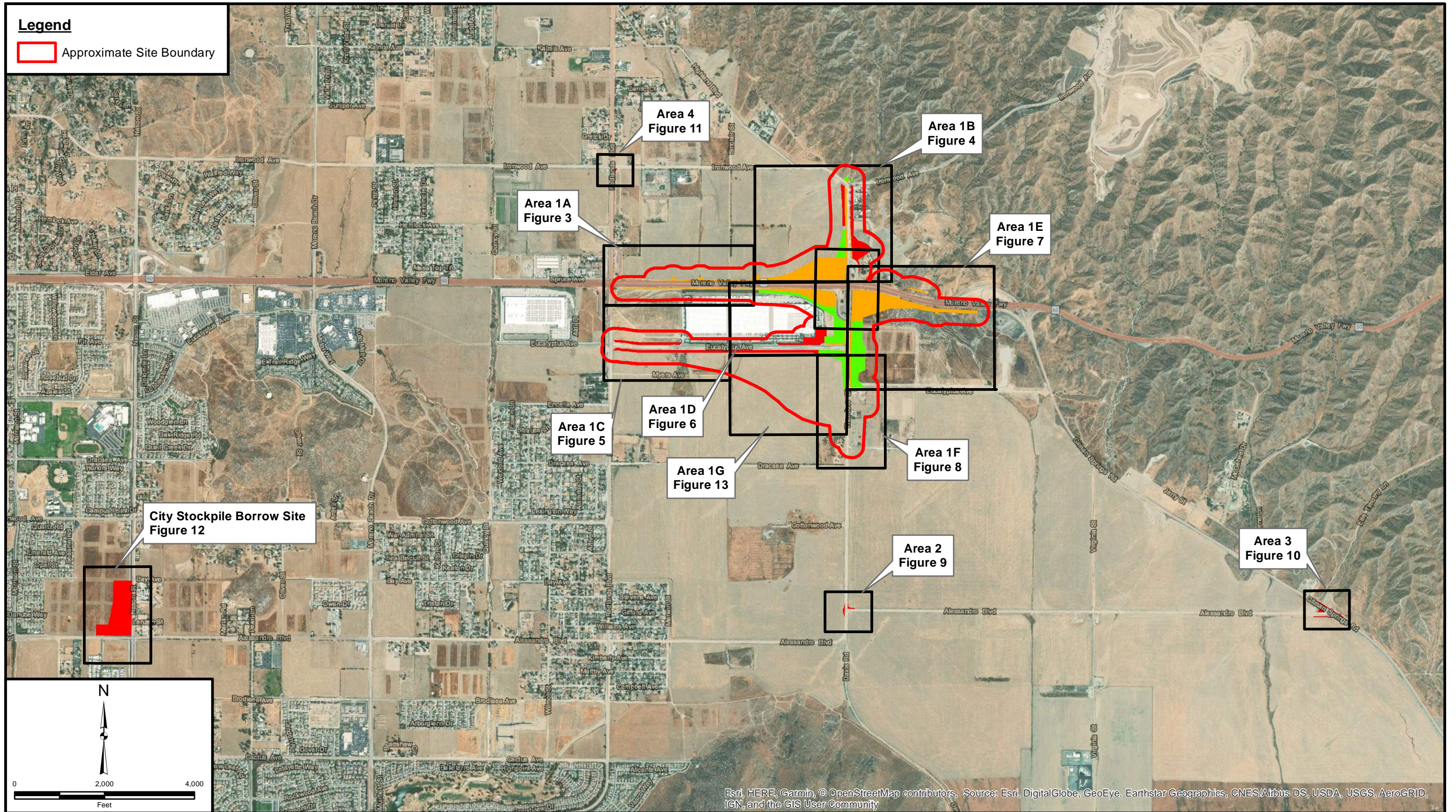
SR 60/WLC Parkway Interchange Improvements Project
Moreno Valley, California

Figure 1



Legend

 Approximate Site Boundary



Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 2,000'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	


ALTERNATIVE 2 - OVERVIEW SITE PLAN
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

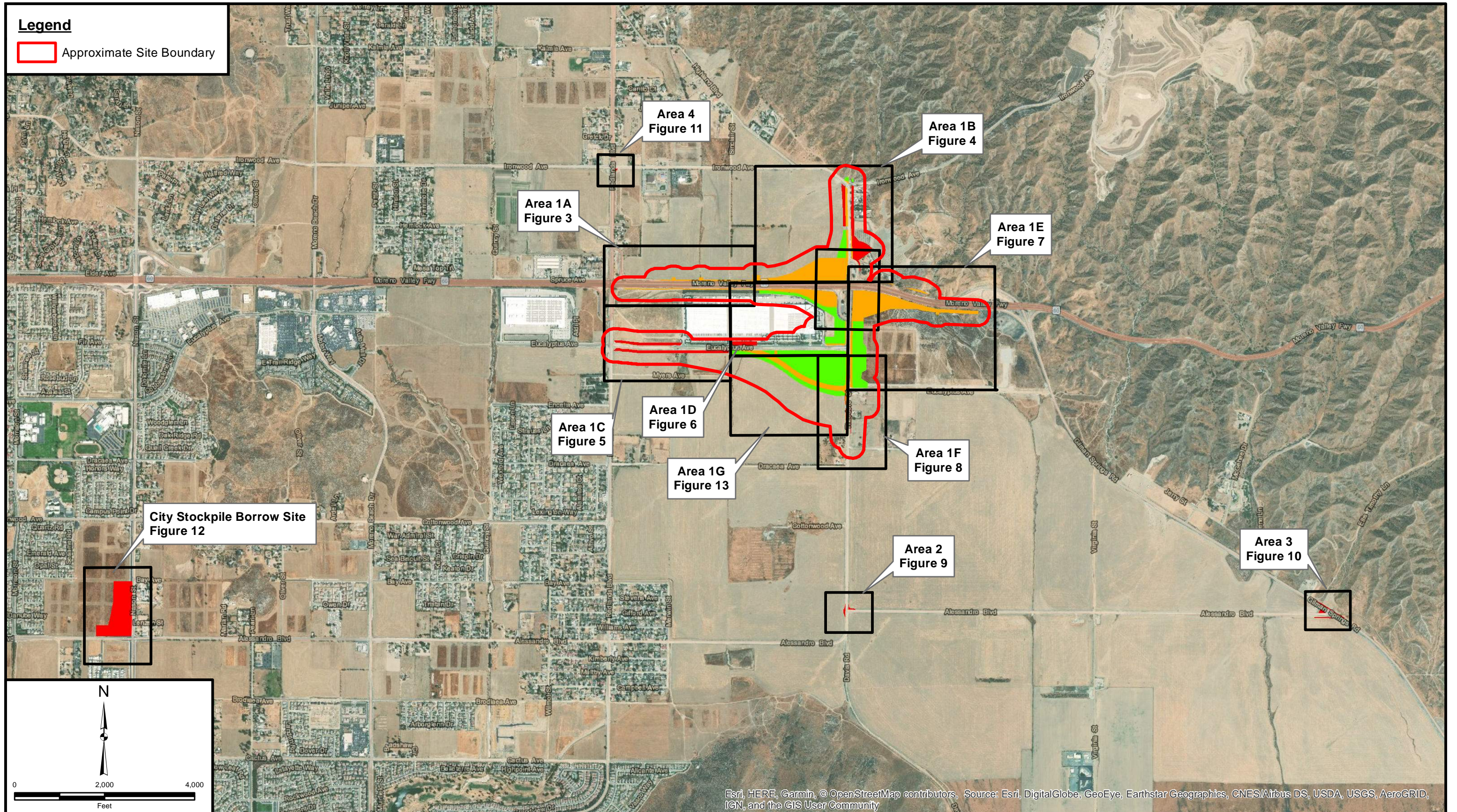
Figure 2a



Leighton

Legend

 Approximate Site Boundary



Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 2,000'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	


DESIGN VARIATION 2a - OVERVIEW SITE PLAN
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

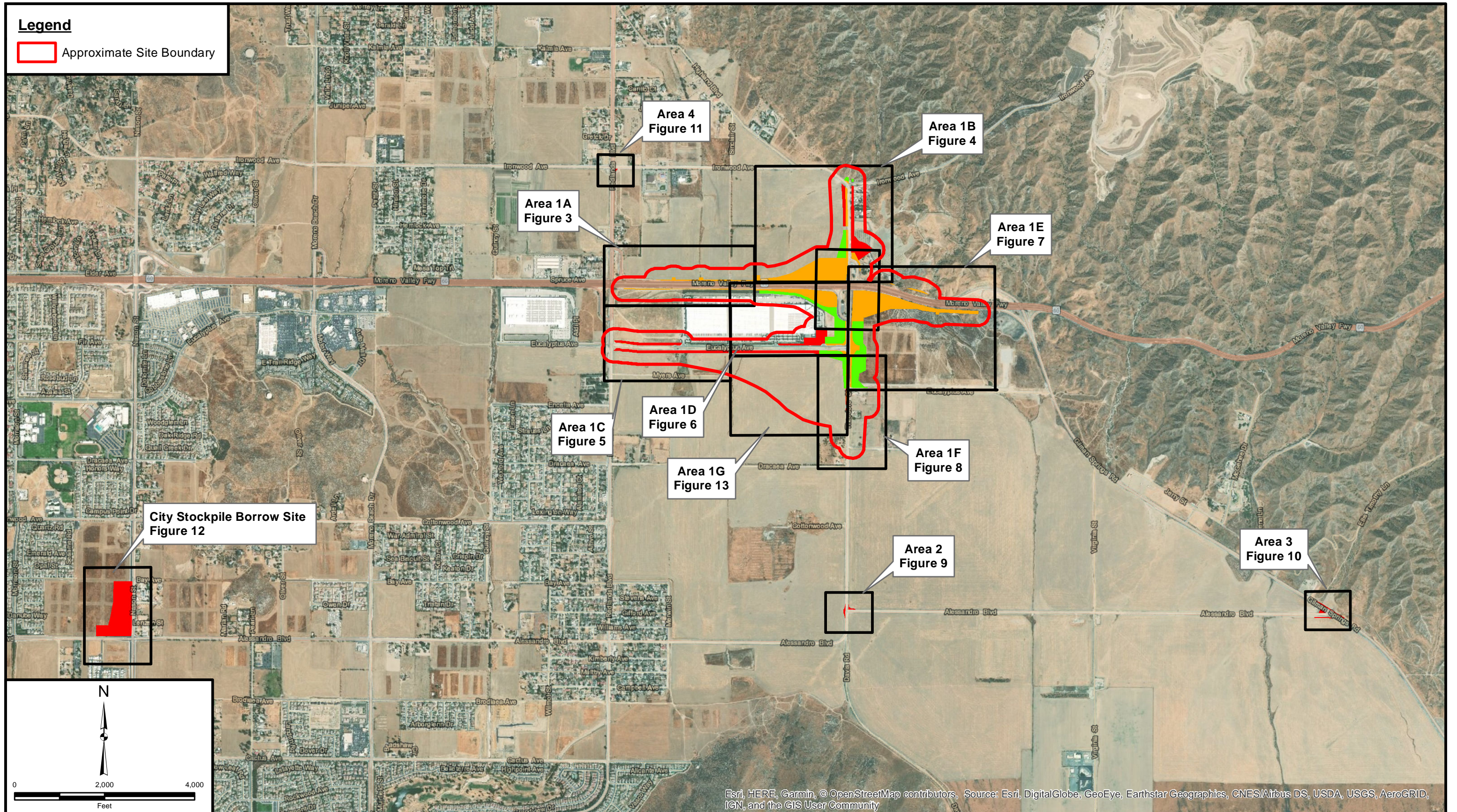
Figure 2b



Leighton

Legend

 Approximate Site Boundary




Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 2,000'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	

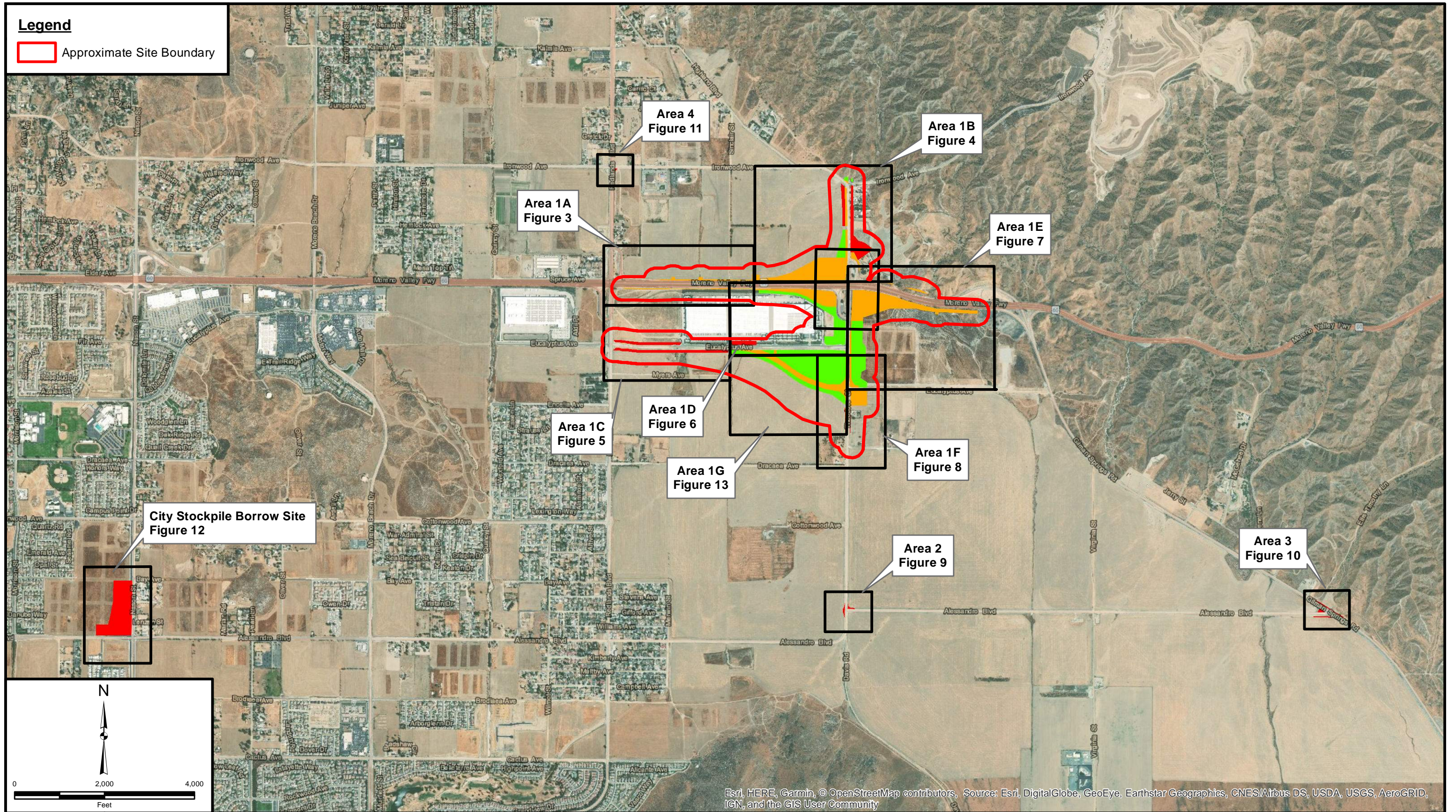
ALTERNATIVE 6 - OVERVIEW SITE PLAN
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 2c



Legend

 Approximate Site Boundary



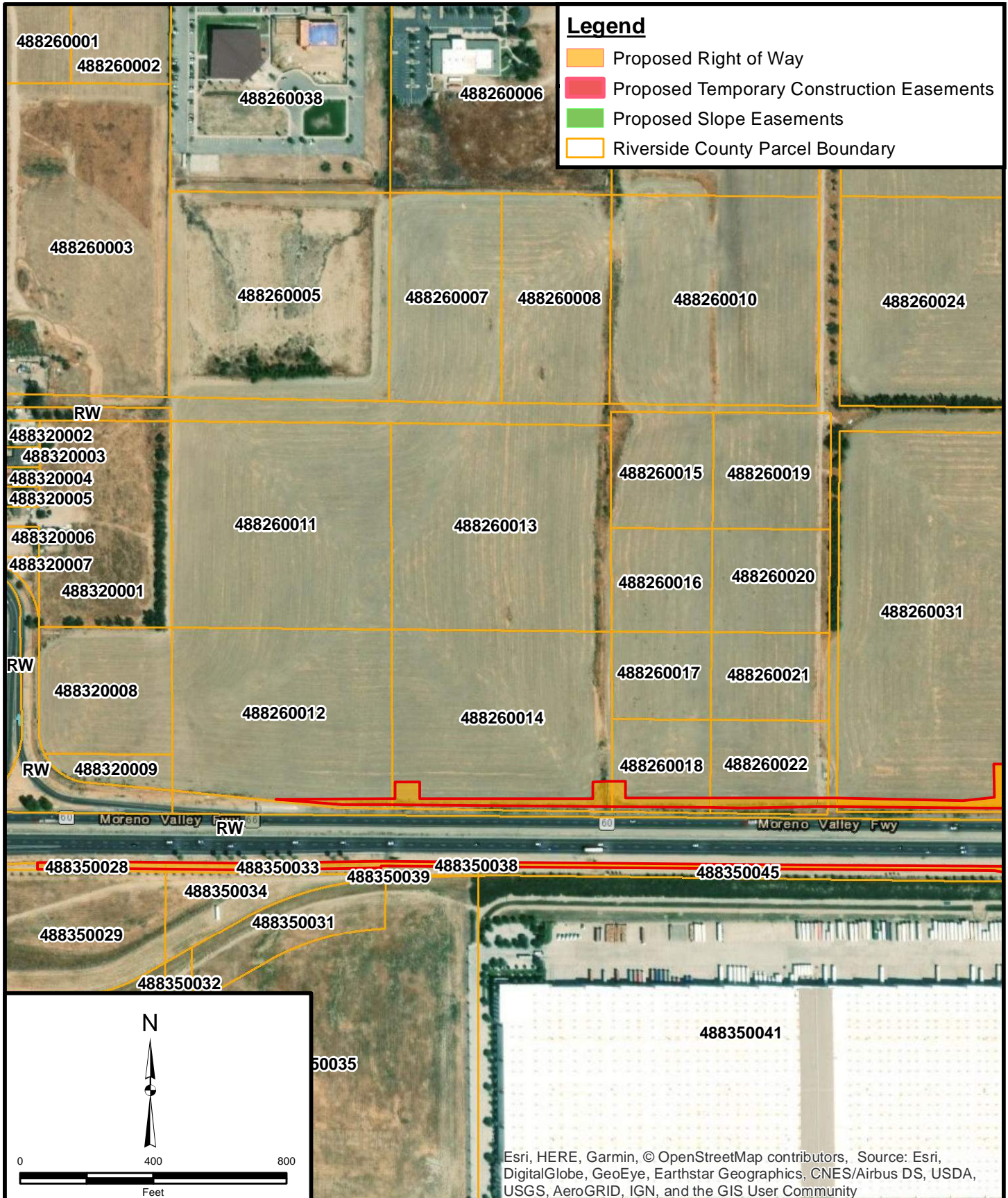
Esri, HERE, Garmin, © OpenStreetMap contributors, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 2,000'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	

DESIGN VARIATION 6a - OVERVIEW SITE PLAN
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 2d





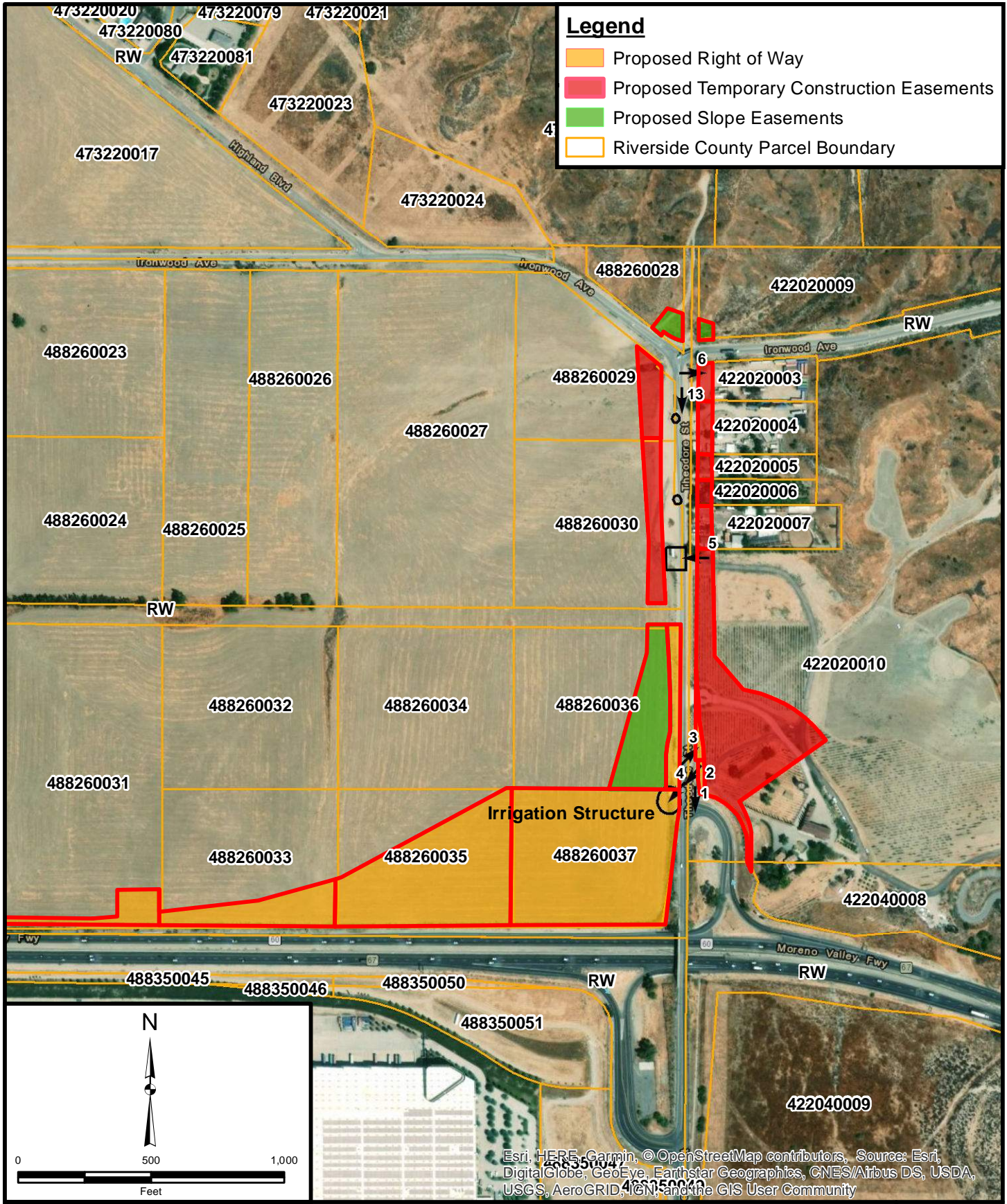
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Scale: 1" = 400'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 1A

SR 60/WLC Parkway Interchange Improvements Project Moreno Valley, California

Figure 3

Leighton



Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

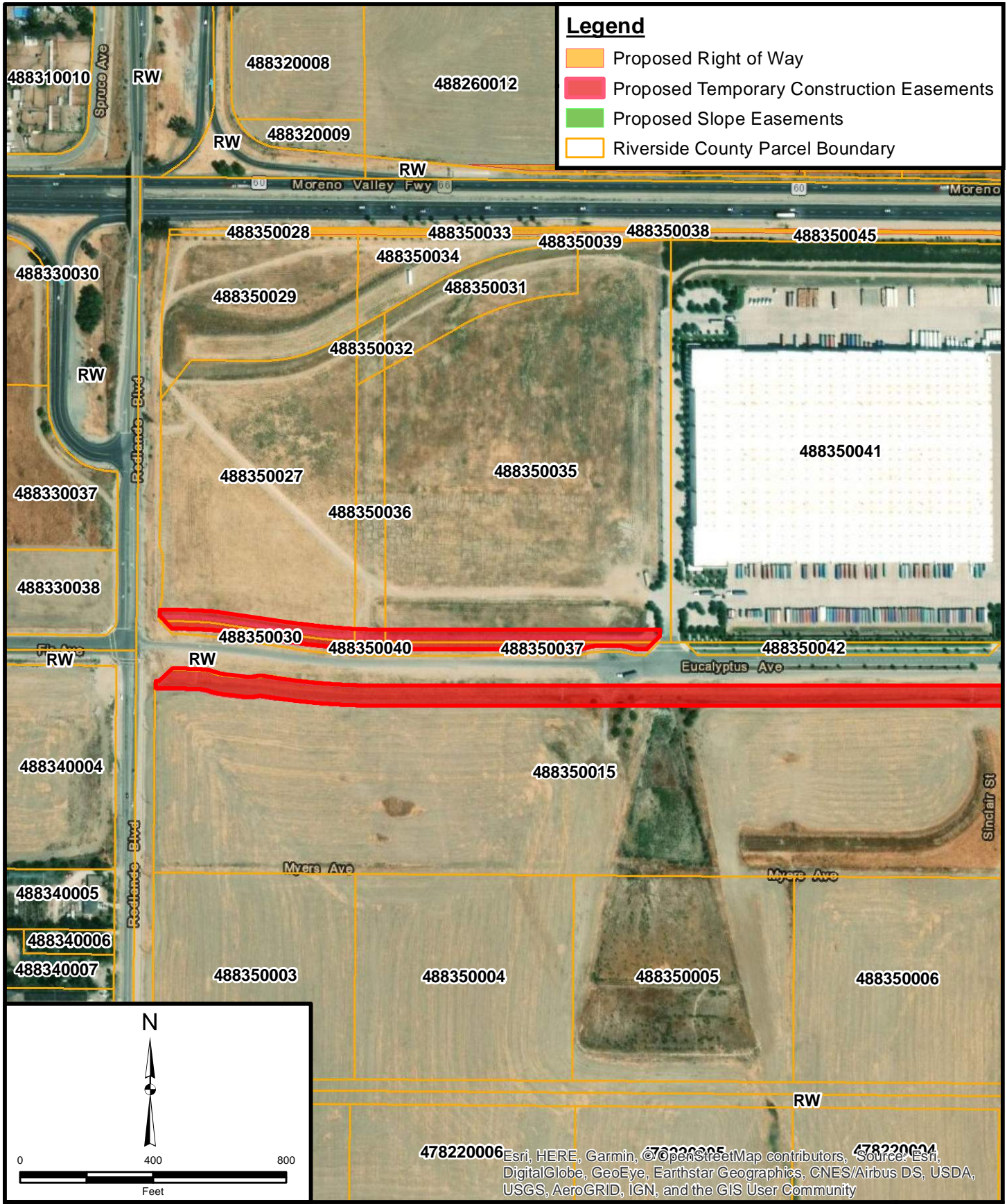
SITE PLAN AREA 1B

SR 60/WLC Parkway Interchange Improvements Project

Moreno Valley, California

Figure 4

Leighton



Project: 10326.001	Eng/Geol: ZAF
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Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

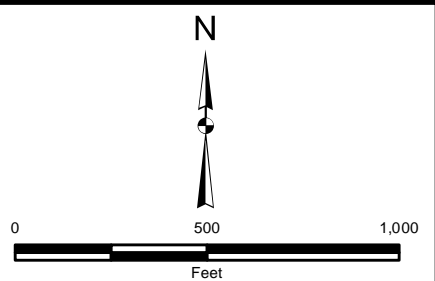
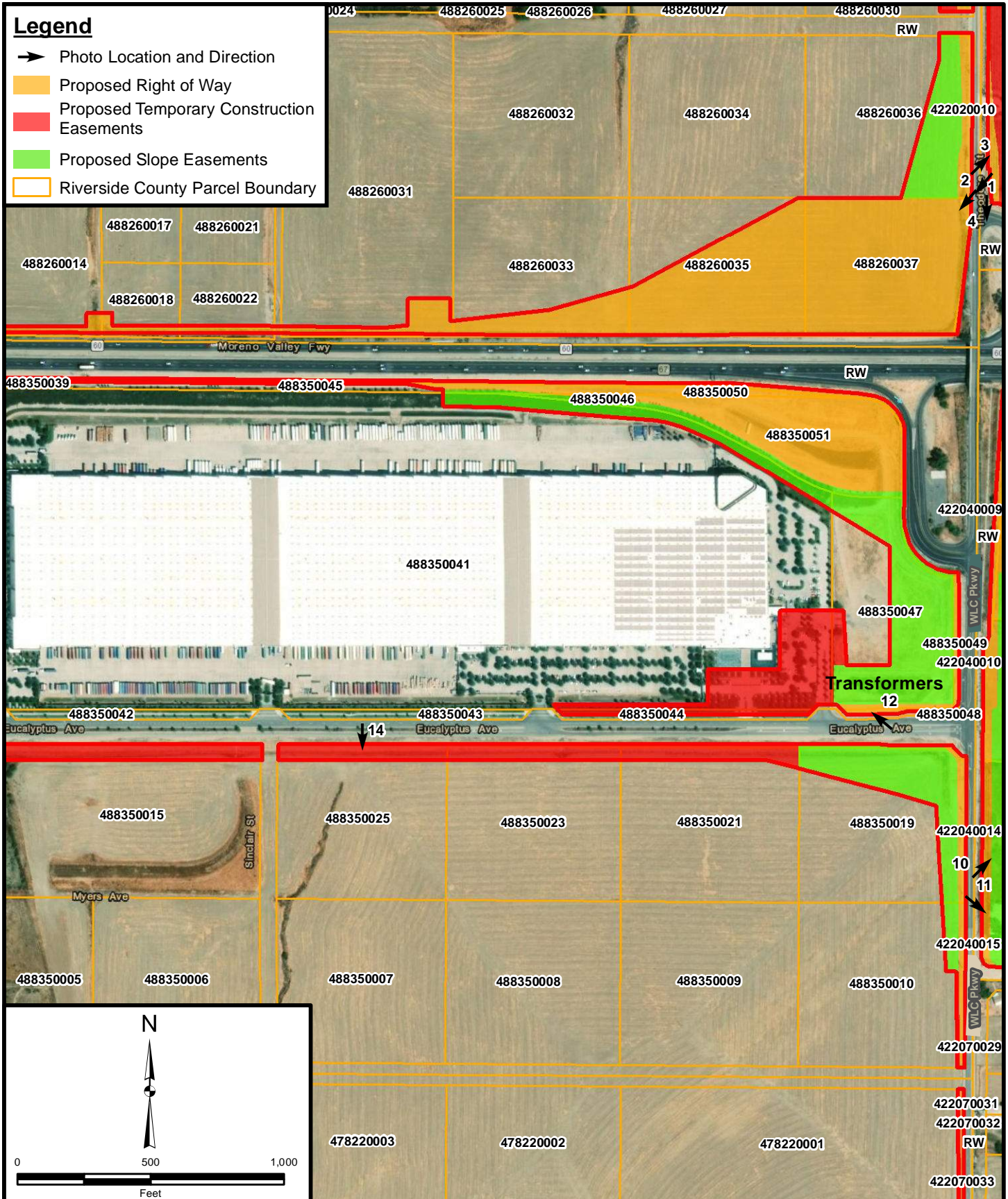
SITE PLAN AREA 1C
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 5

Leighton

Legend

- ➔ Photo Location and Direction
- ▭ Proposed Right of Way
- ▭ Proposed Temporary Construction Easements
- ▭ Proposed Slope Easements
- ▭ Riverside County Parcel Boundary



Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 1D ALTERNATIVE 2

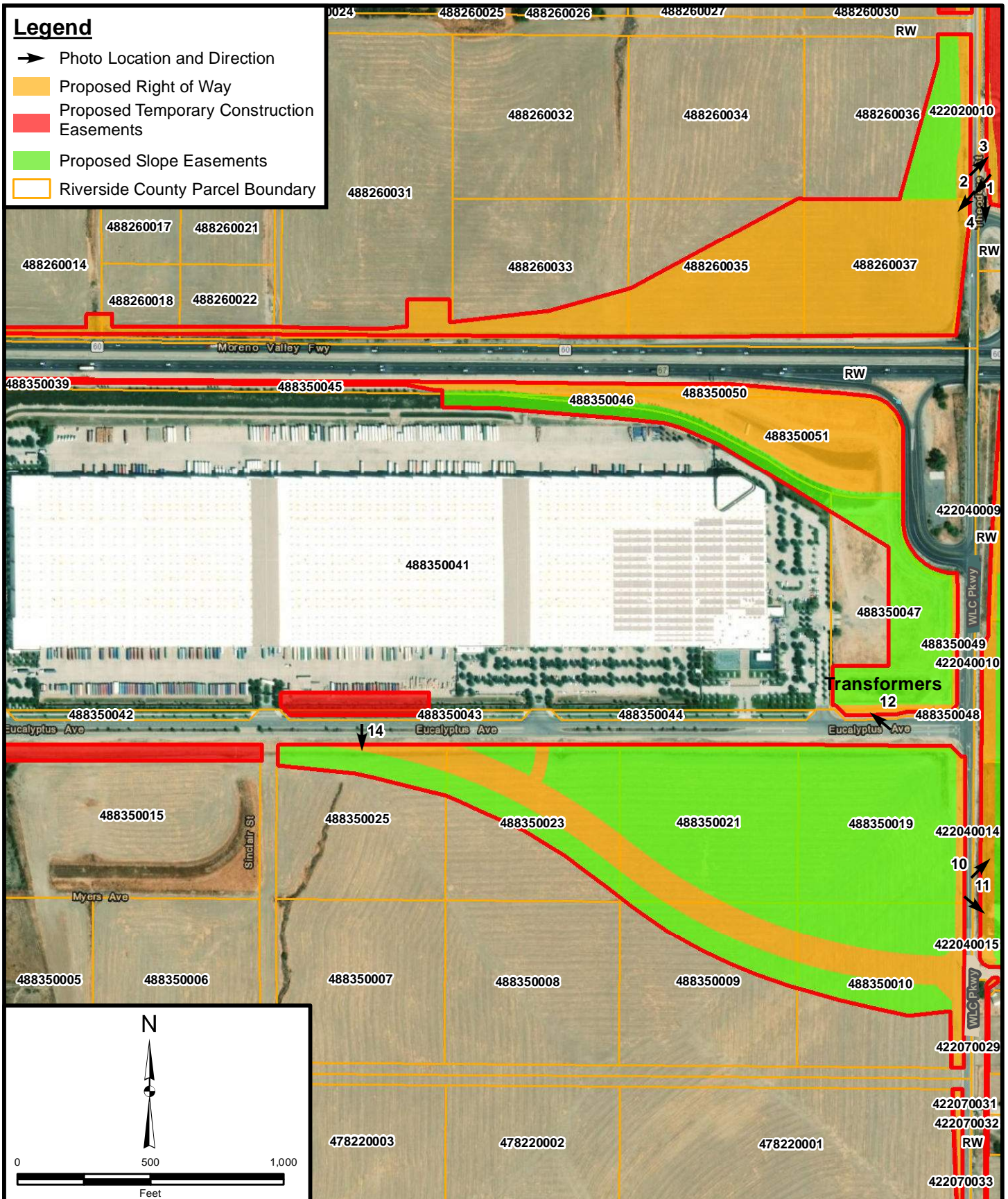
SR 60/WLC Parkway Interchange Improvements Project
Moreno Valley, California

Figure 6a

Leighton

Legend


- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary



Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	

**SITE PLAN AREA 1D
DESIGN VARIATION 2A**
SR 60/WLC Parkway Interchange Improvements Project
Moreno Valley, California

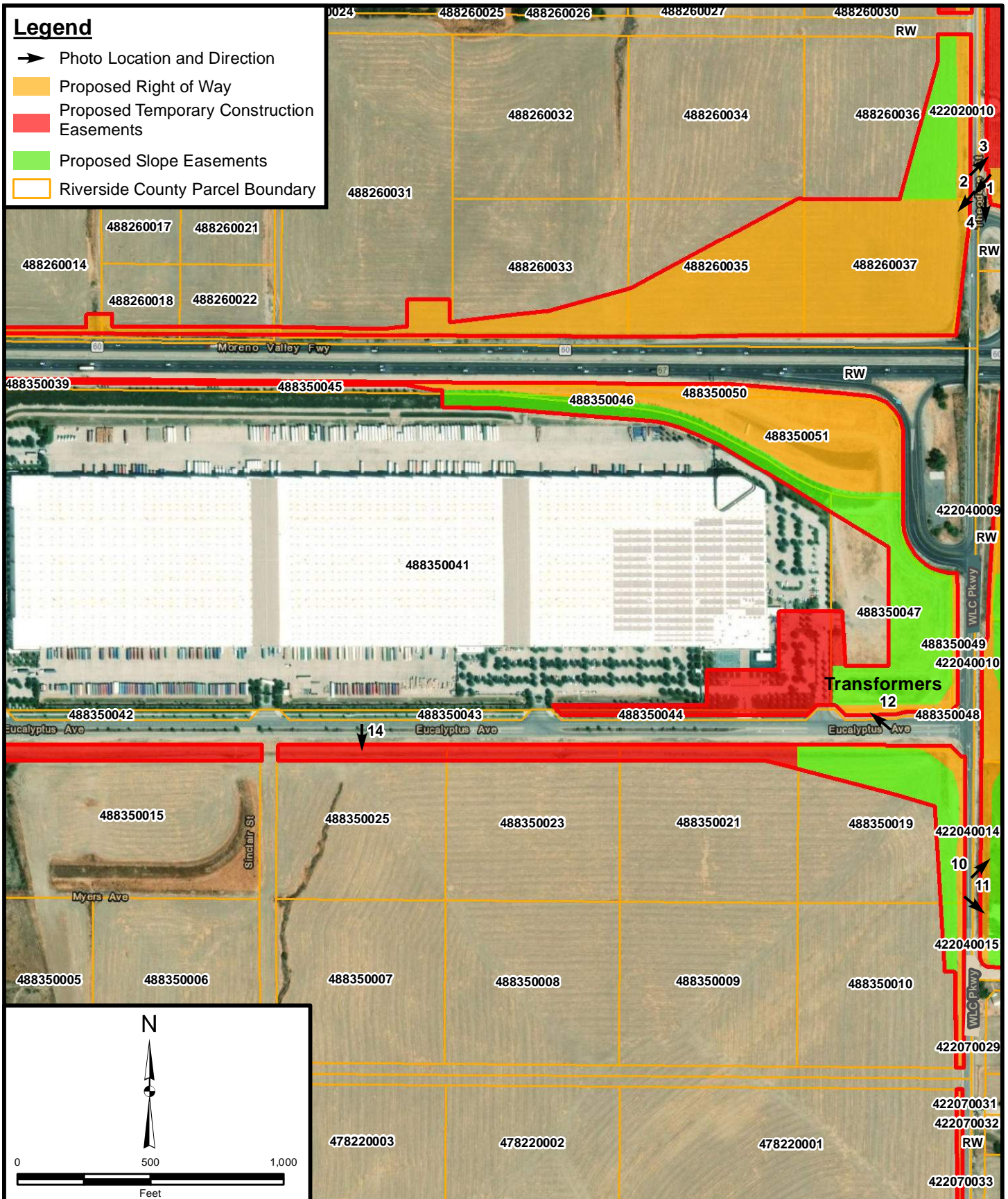
Figure 6b



Leighton

Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

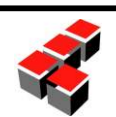


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 1D
ALTERNATIVE 6

SR 60/WLC Parkway Interchange Improvements Project
Moreno Valley, California

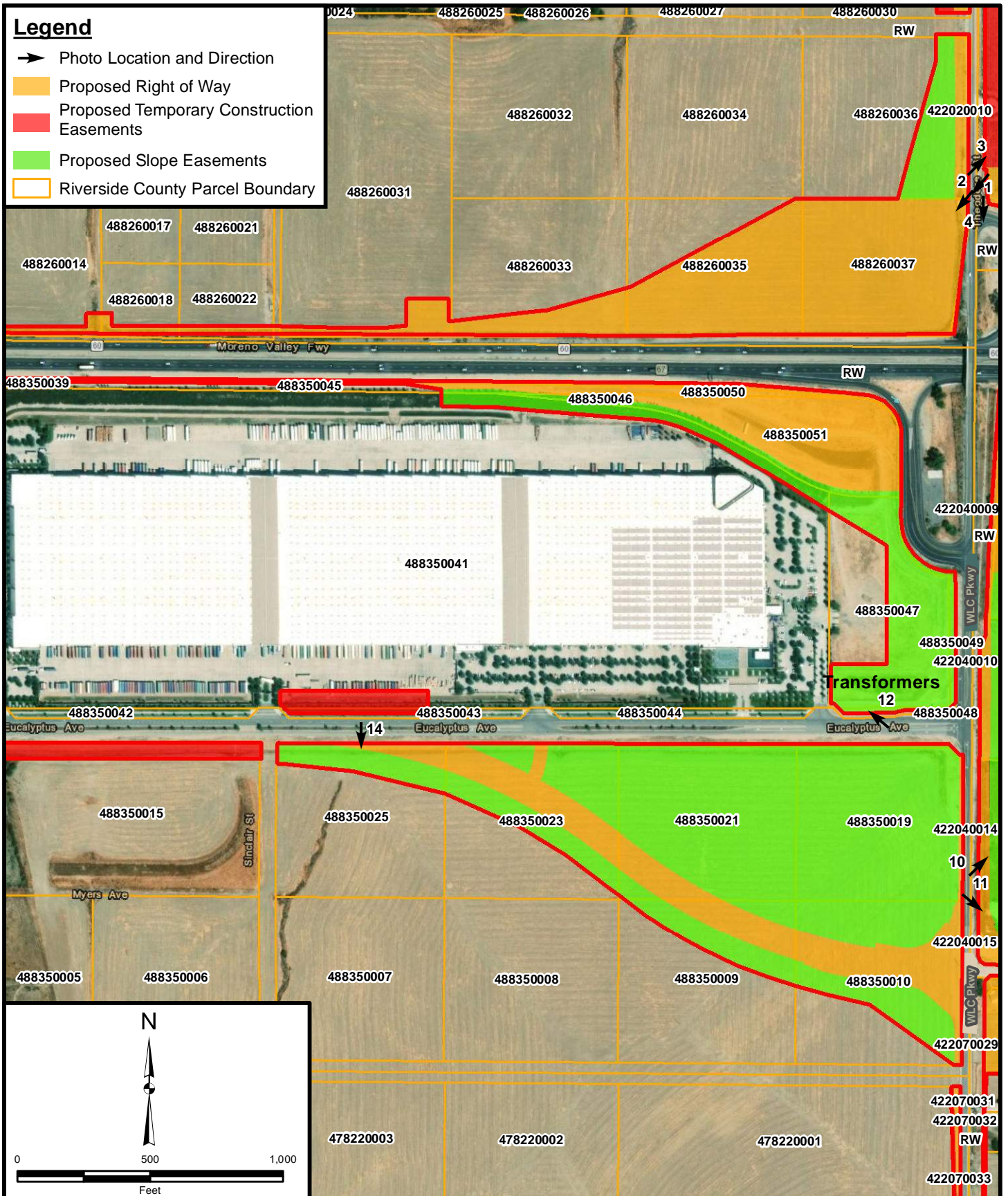
Figure 6c



Leighton

Legend

- ➔ Photo Location and Direction
- ▭ Proposed Right of Way
- ▭ Proposed Temporary Construction Easements
- ▭ Proposed Slope Easements
- ▭ Riverside County Parcel Boundary

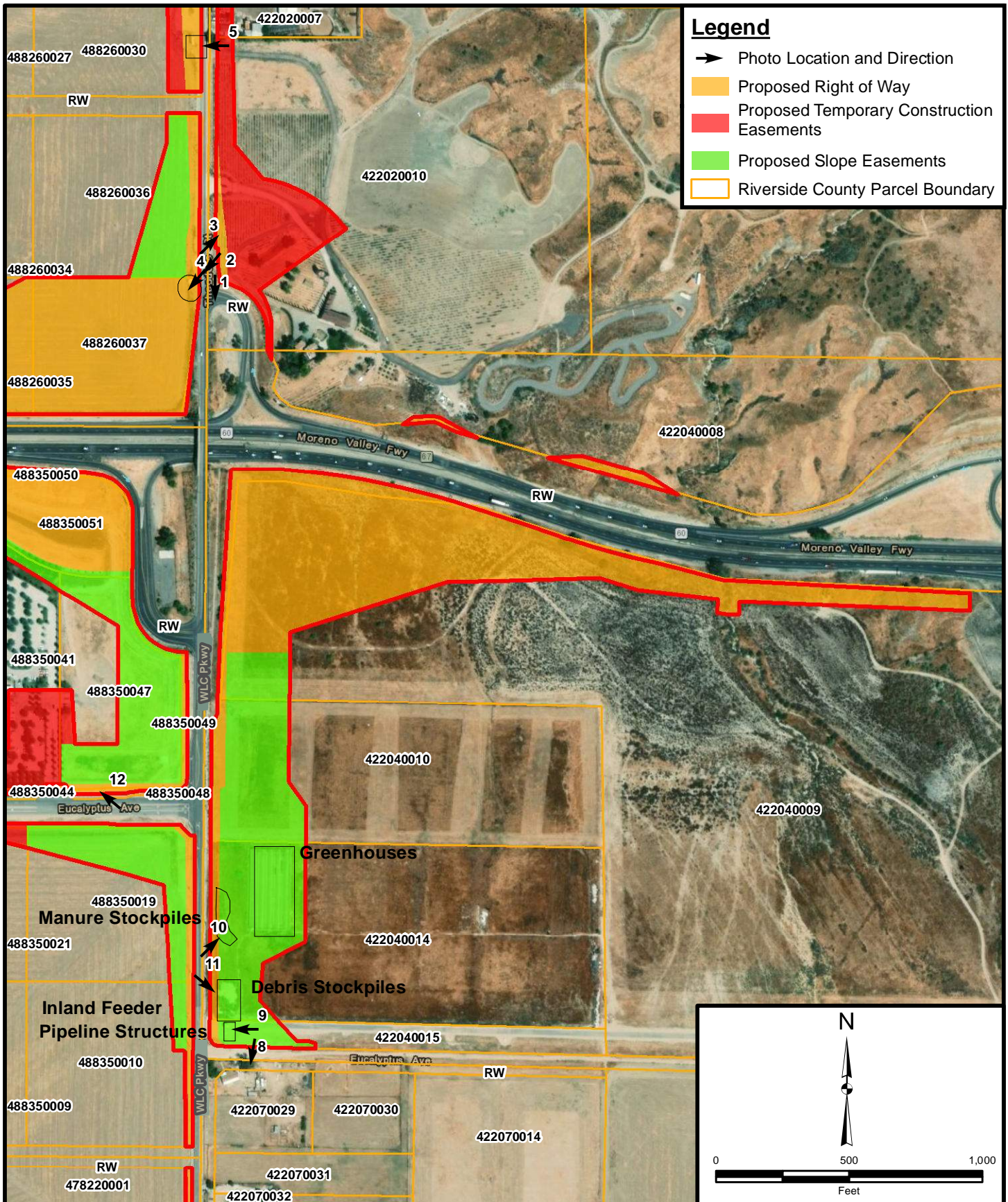


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	

**SITE PLAN AREA 1D
DESIGN VARIATION 6A**
SR 60/WLC Parkway Interchange Improvements Project
Moreno Valley, California

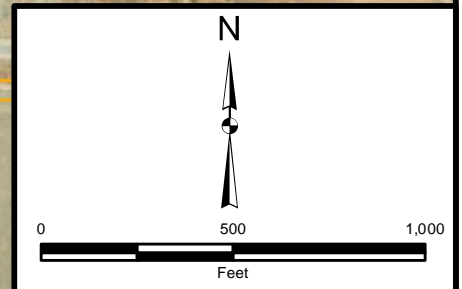
Figure 6d

Leighton



Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

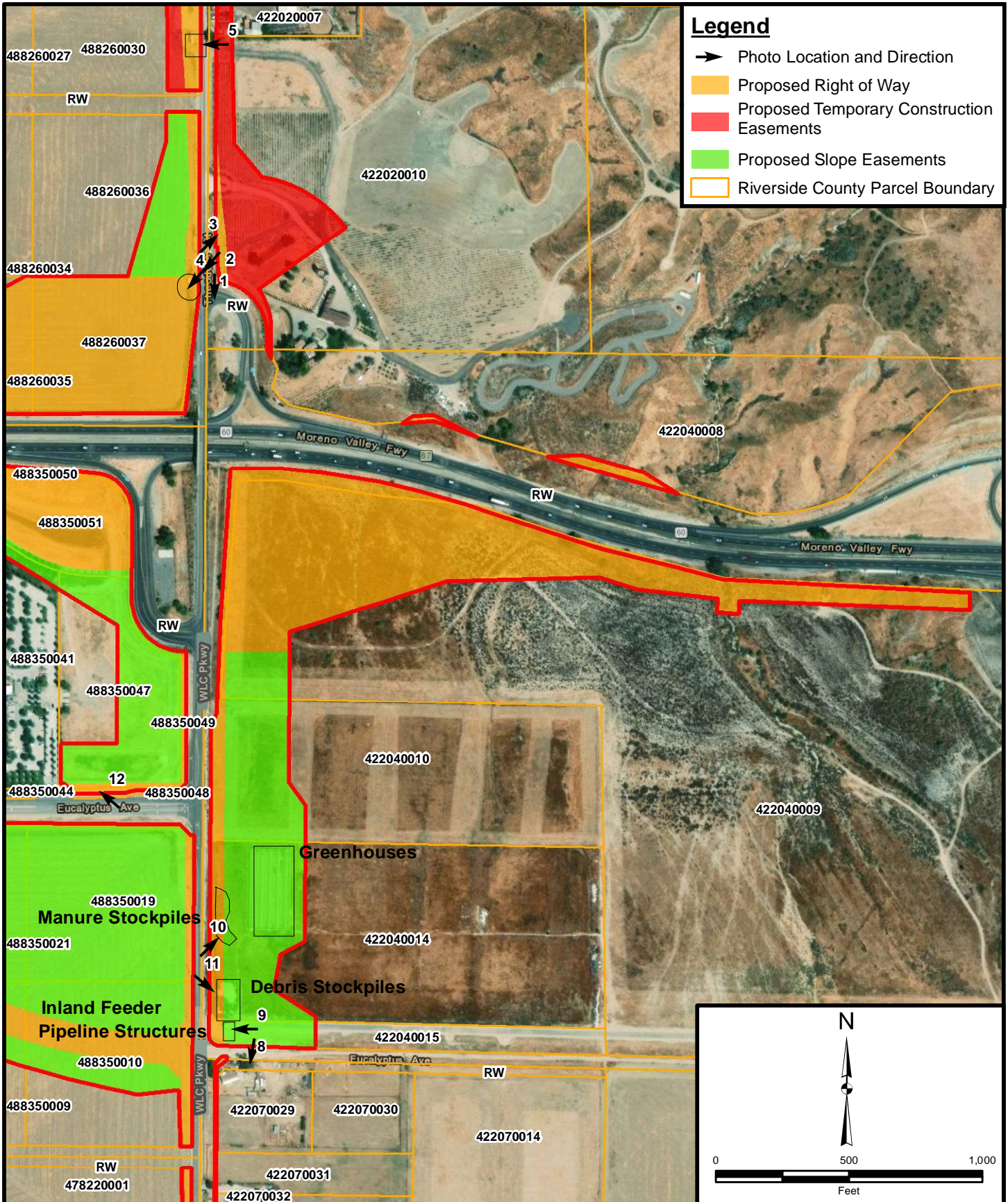


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 1E
ALTERNATIVE 2
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

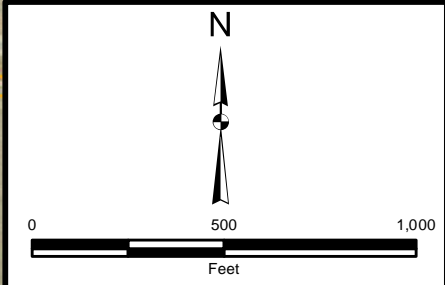
Figure 7a

Leighton



Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

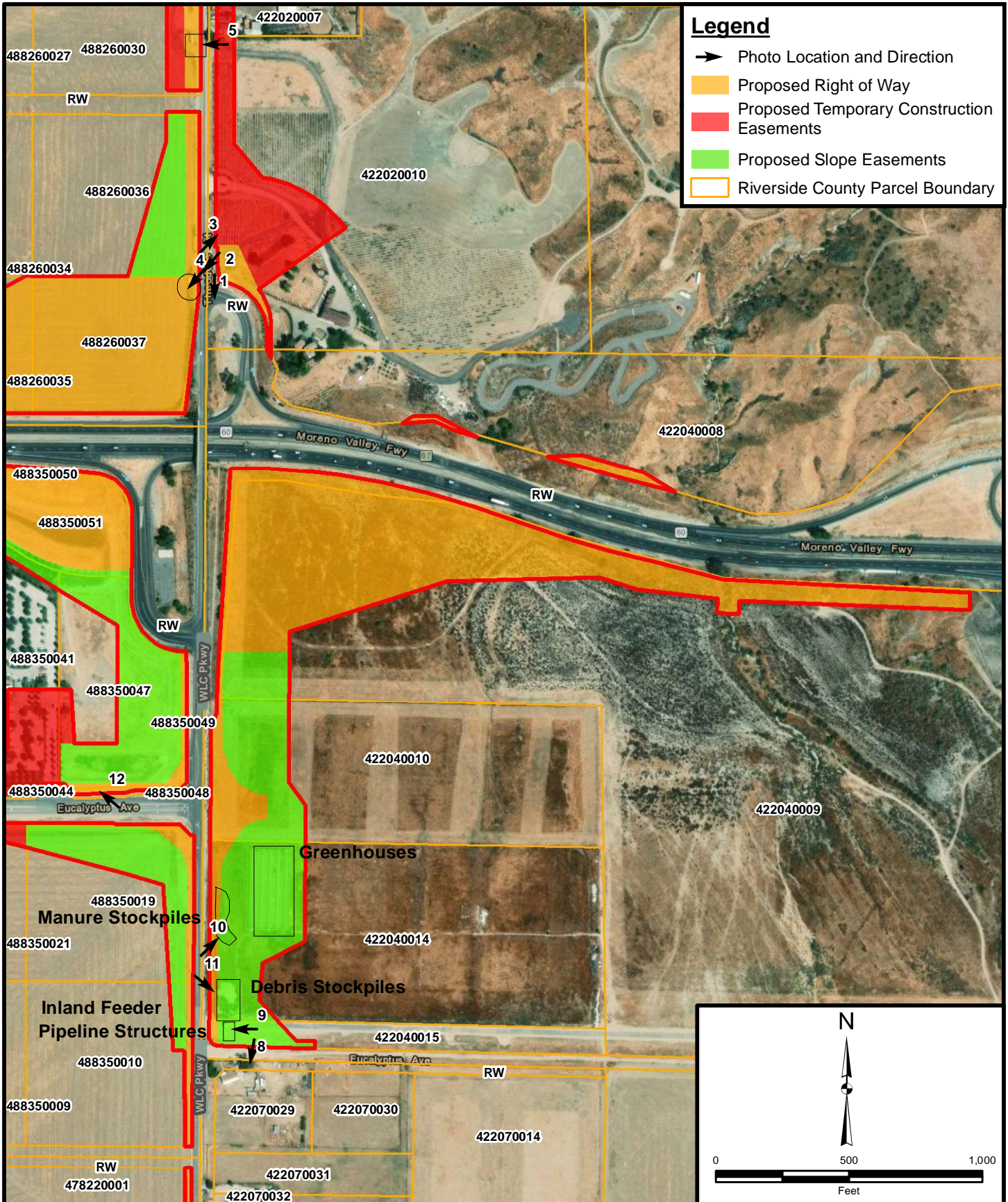


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 1E
DESIGN VARIATION 2A
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

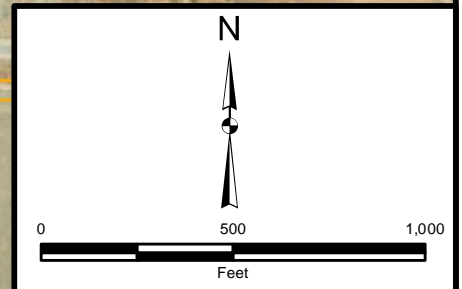
Figure 7b

Leighton



Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

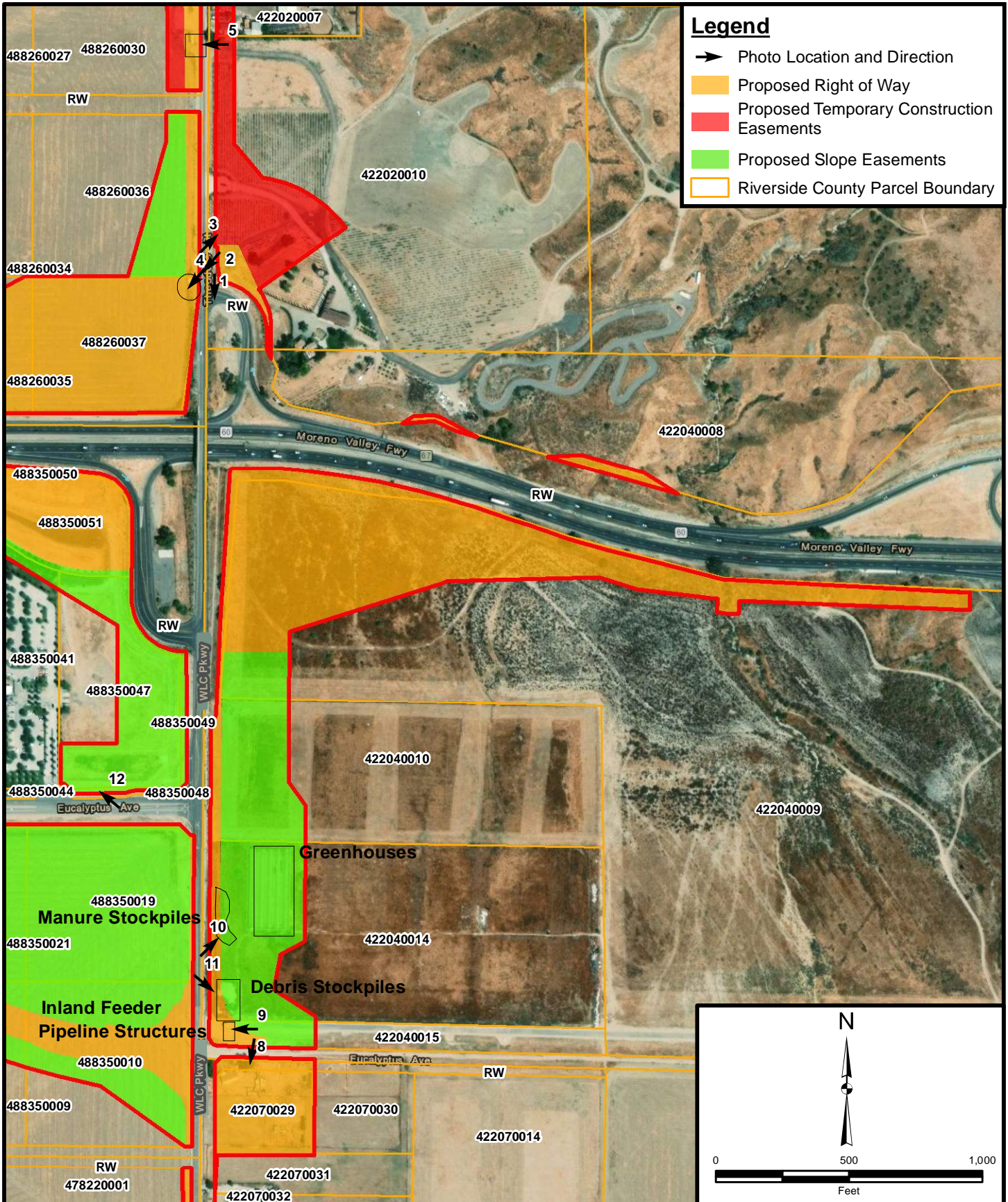


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 1E
ALTERNATIVE 6
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

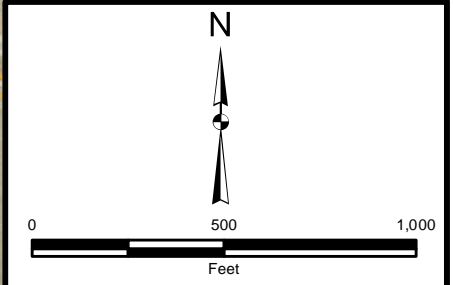
Figure 7c

Leighton



Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

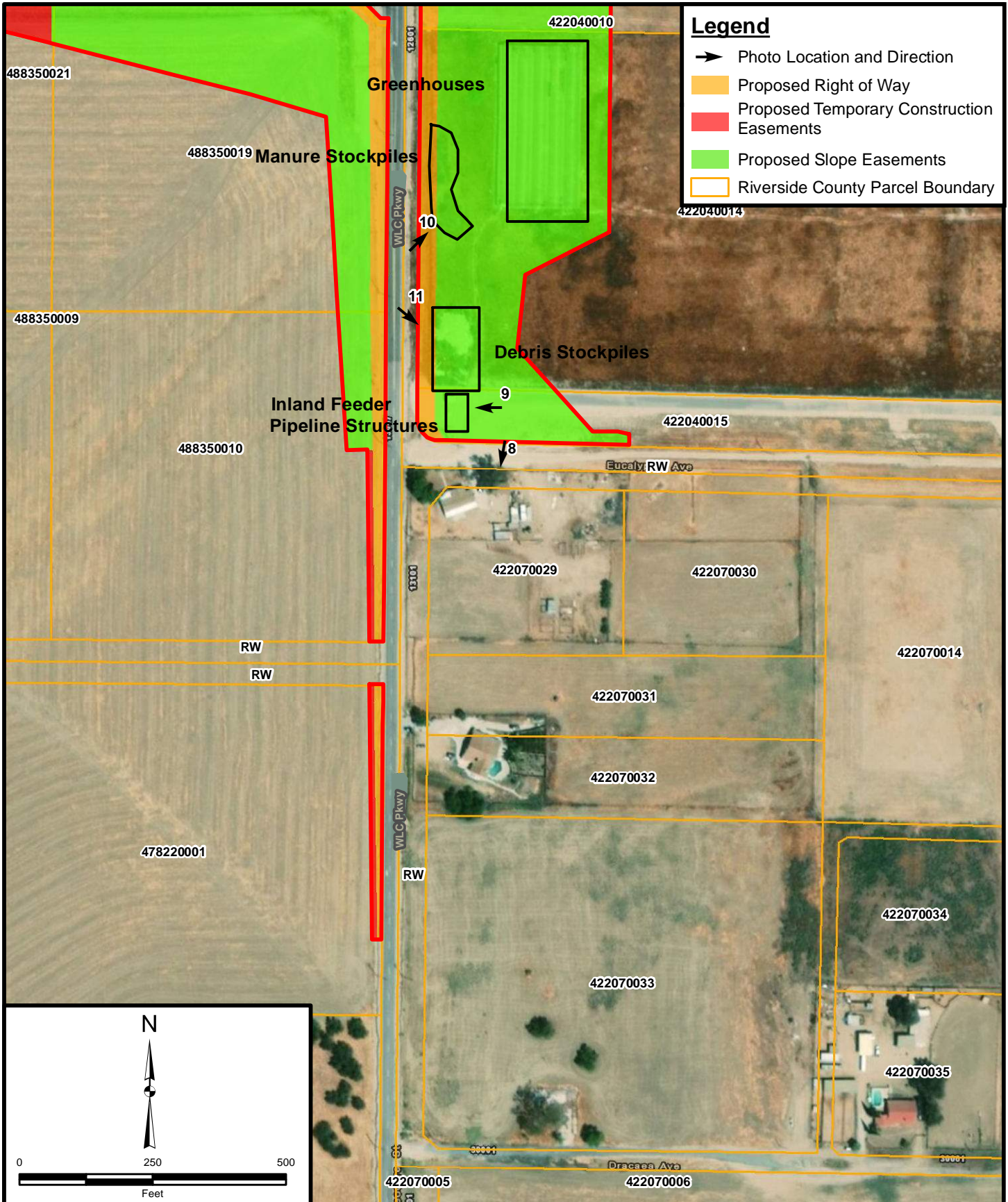


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 500'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 1E
DESIGN VARIATION 6A
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

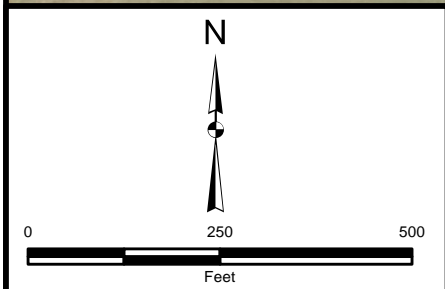
Figure 7d

Leighton



Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

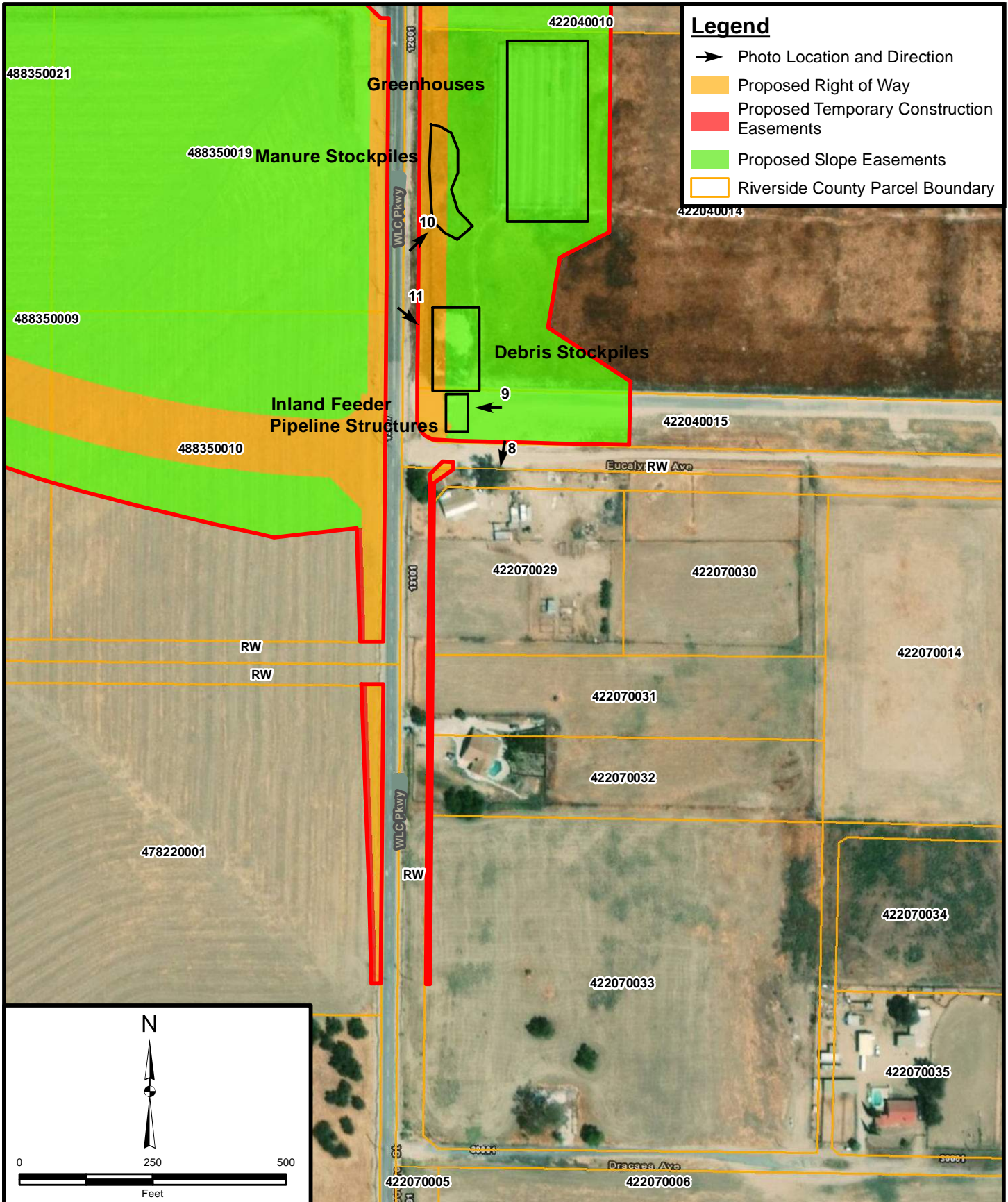


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 250'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

**SITE PLAN AREA 1F
ALTERNATIVE 2**
SR 60/WLC Parkway Interchange Improvements Project
Moreno Valley, California

Figure 8a

Leighton



Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

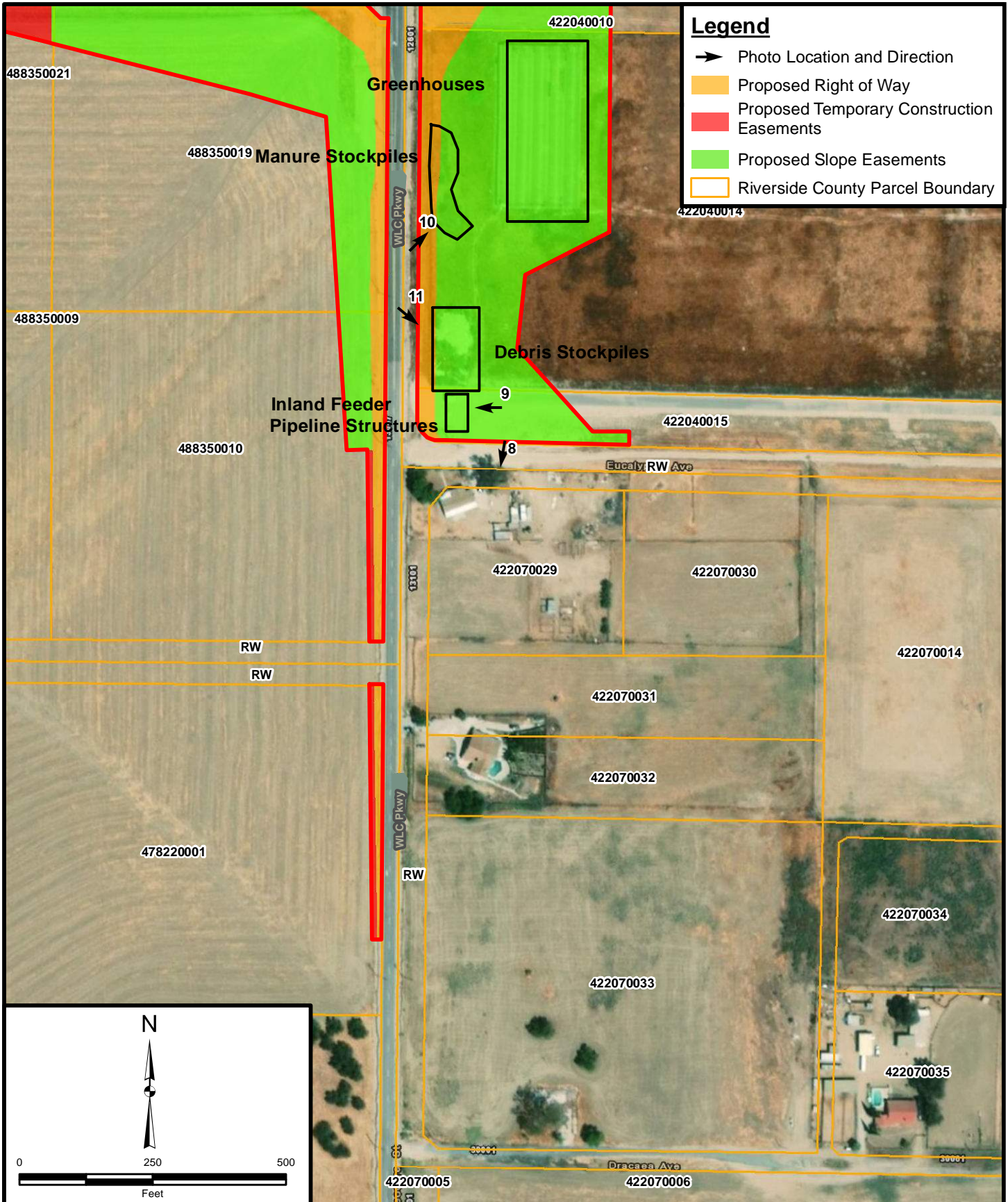
Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 250'	Date: December 2018

Base Map: ESRI ArcGIS Online 2018
 Thematic Information: Leighton
 Author: Leighton Geomatics (mmurphy)

**SITE PLAN AREA 1F
 DESIGN VARIATION 2A**
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 8b

Leighton



Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 250'	Date: December 2018

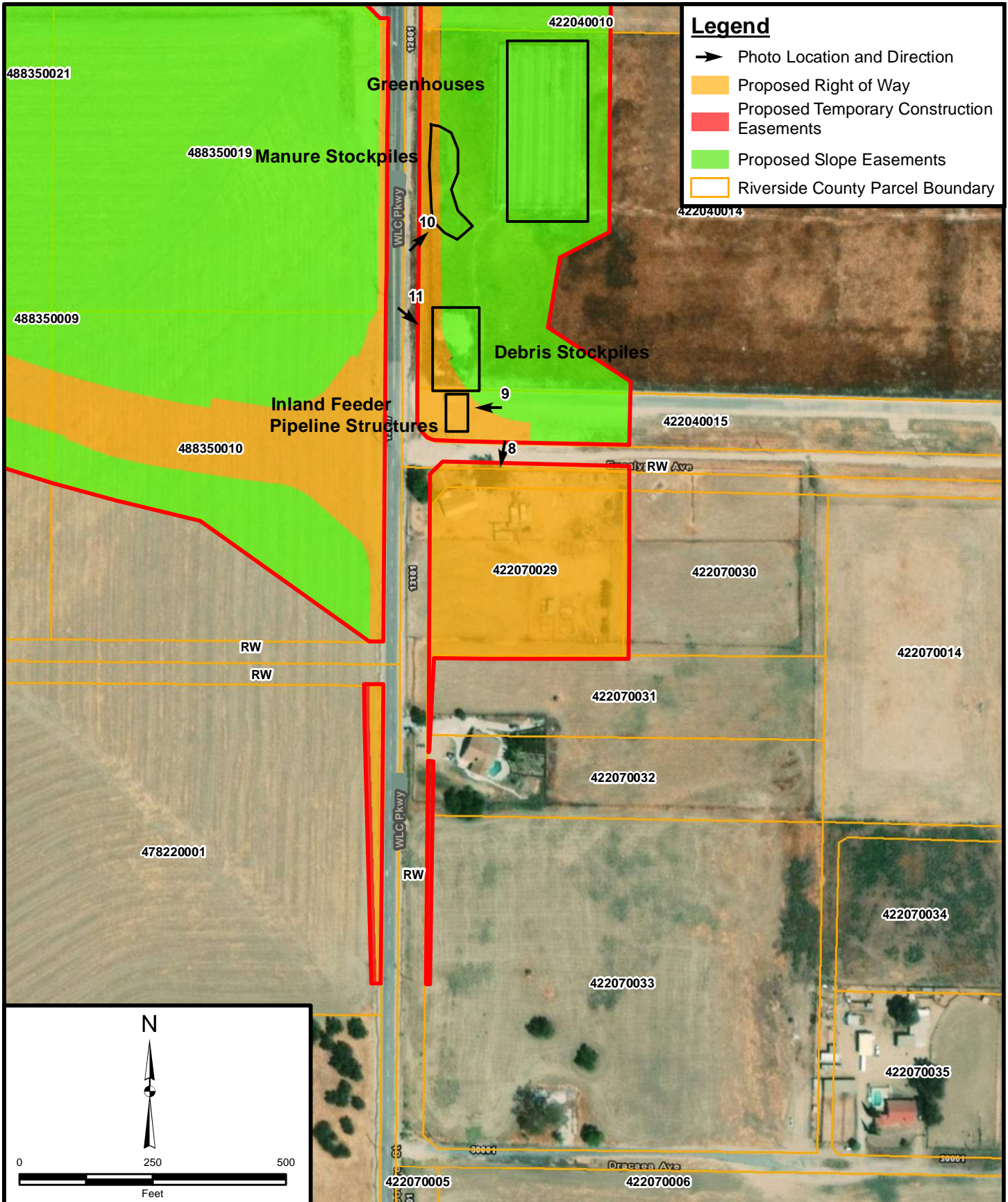
Base Map: ESRI ArcGIS Online 2018
 Thematic Information: Leighton
 Author: Leighton Geomatics (mmurphy)

SITE PLAN AREA 1F ALTERNATIVE 6

SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 8c





Legend

- ➔ Photo Location and Direction
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

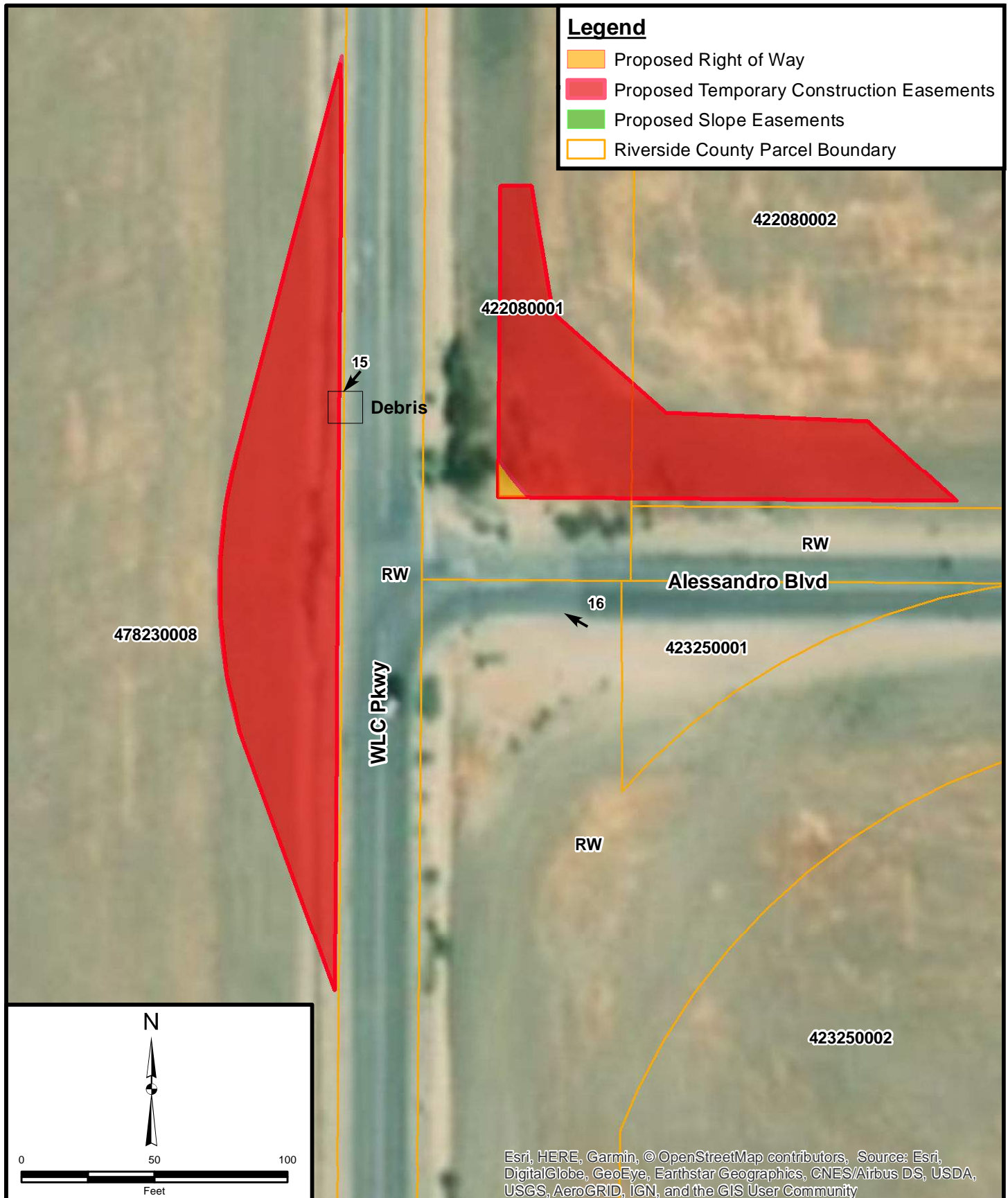
Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 250'	Date: December 2018

Base Map: ESRI ArcGIS Online 2018
 Thematic Information: Leighton
 Author: Leighton Geomatics (mmurphy)

**SITE PLAN AREA 1F
 DESIGN VARIATION 6A**
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 8d

Leighton

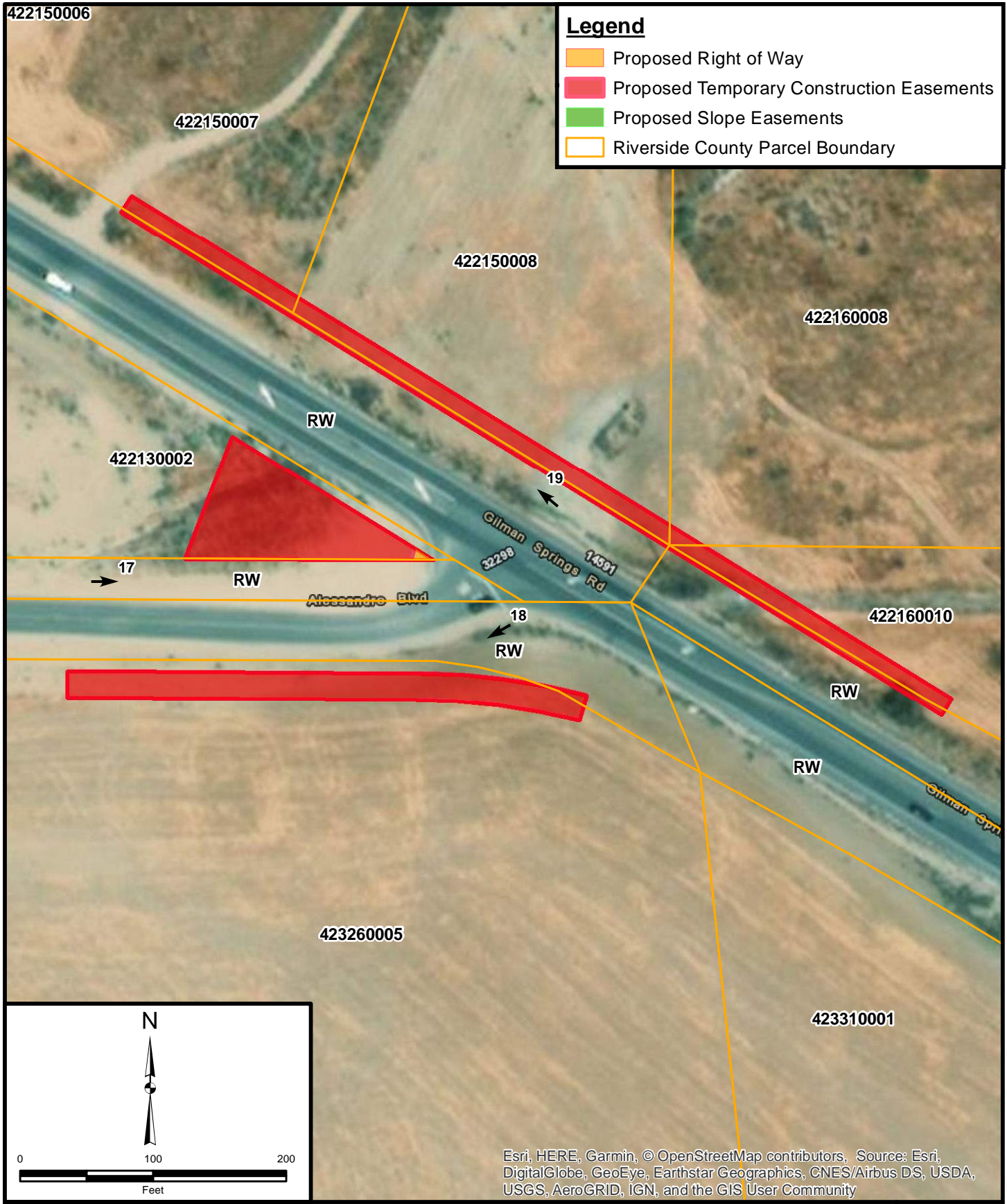


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 50'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018	
Thematic Information: Leighton	
Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 2
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 9

Leighton

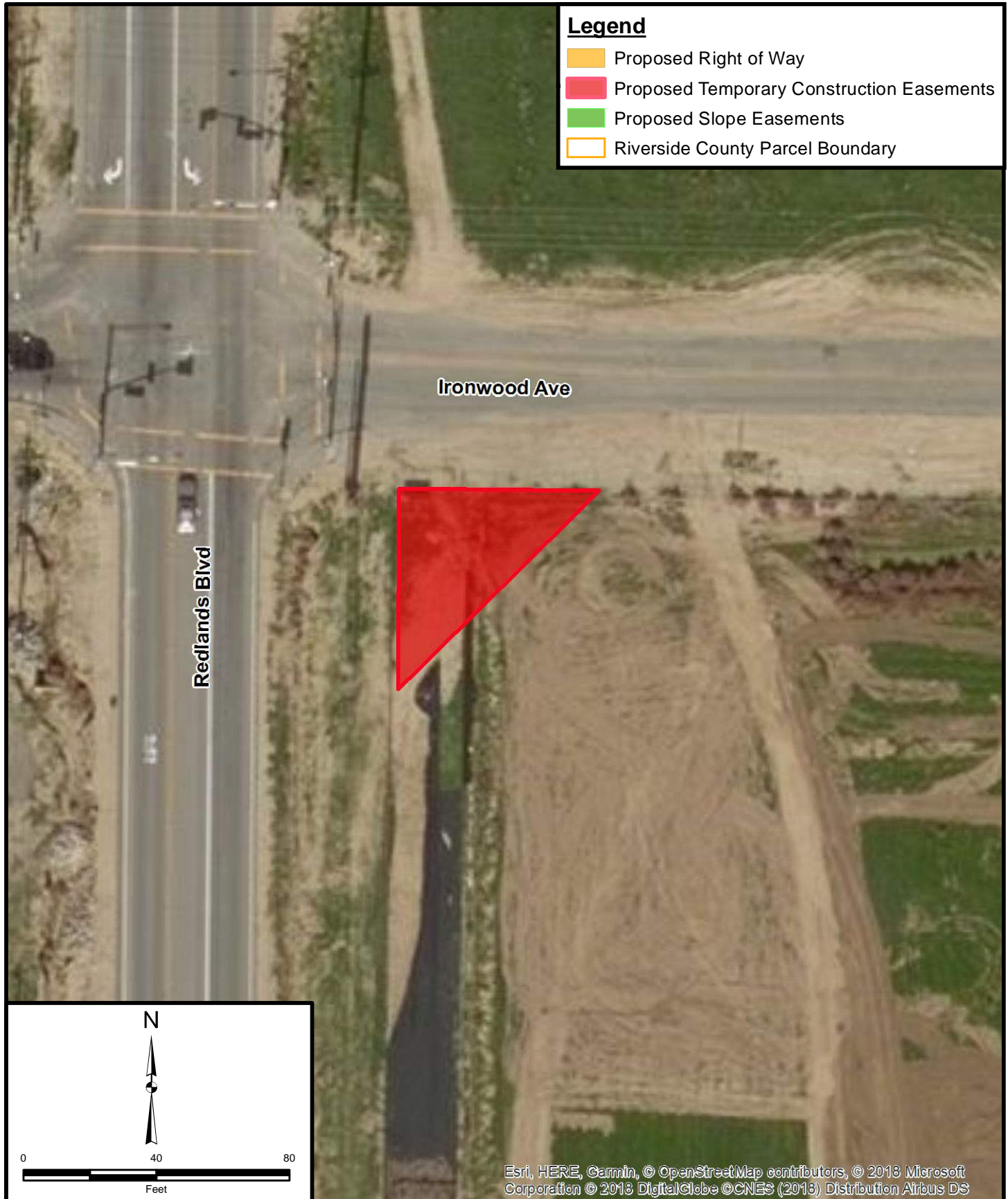


Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 100'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 3
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 10

Leighton



Legend

- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

Ironwood Ave

Redlands Blvd

N



Esri, HERE, Garmin, © OpenStreetMap contributors, © 2018 Microsoft Corporation © 2018 DigitalGlobe © CNES (2018) Distribution Airbus DS

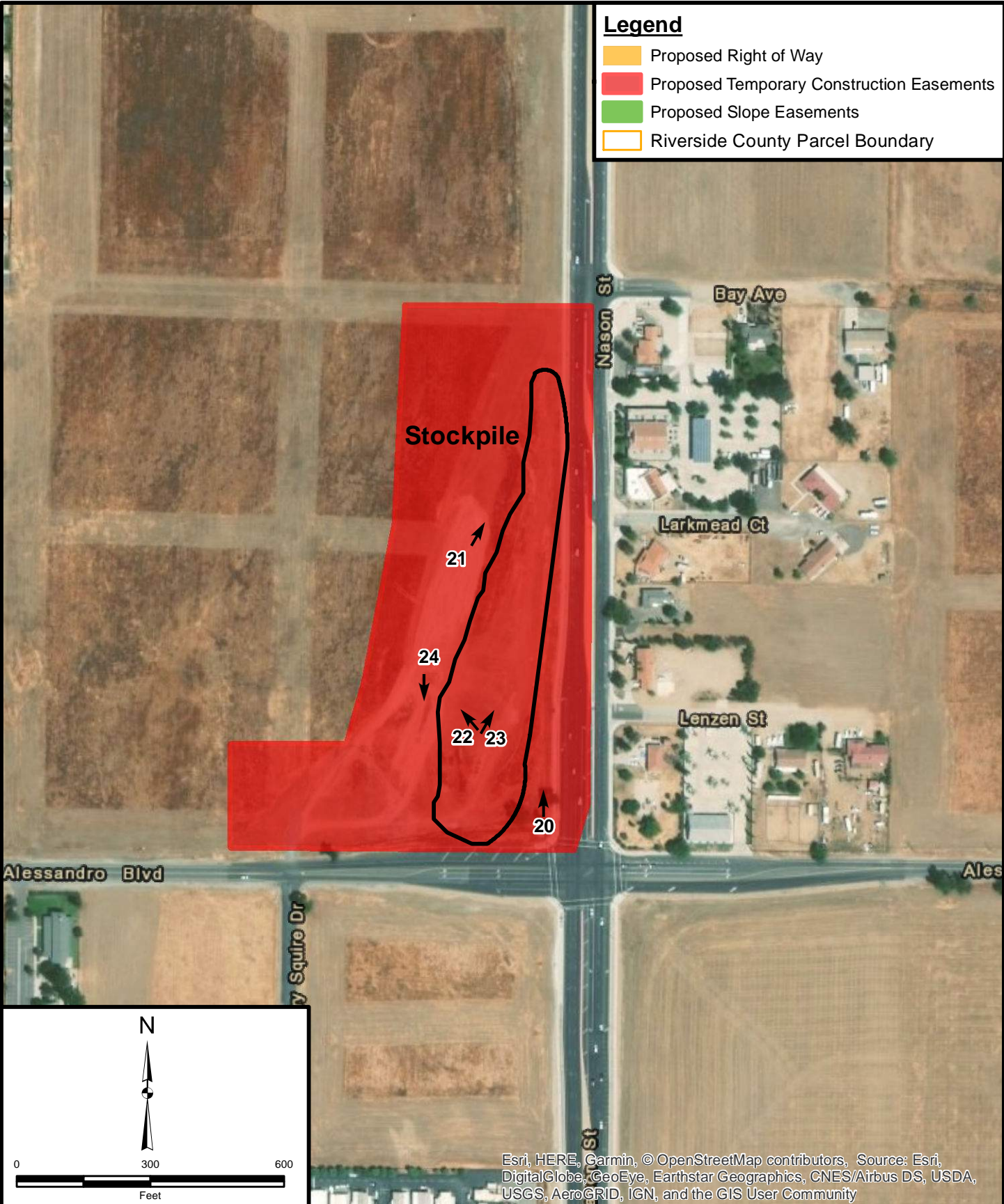
Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 40'	Date: December 2018
Base Map: ESRI ArcGIS Online 2018 Thematic Information: Leighton Author: Leighton Geomatics (mmurphy)	

SITE PLAN AREA 4
SR 60/WLC Parkway Interchange Improvements Project
Moreno Valley, California

Figure 11



Leighton



Legend

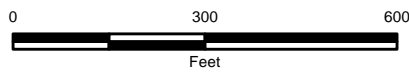
- Proposed Right of Way
- Proposed Temporary Construction Easements
- Proposed Slope Easements
- Riverside County Parcel Boundary

Stockpile

21
24
22 23
20

Alessandro Blvd Squire Dr Nason St Bay Ave Larkmead Ct Lenzen St Aless

N



Esri, HERE, Garmin, © OpenStreetMap contributors, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Project: 10326.001	Eng/Geol: ZAF
Scale: 1" = 300'	Date: December 2018

Base Map: ESRI ArcGIS Online 2018
 Thematic Information: Leighton
 Author: Leighton Geomatics (mmurphy)

**SITE PLAN CITY STOCKPILE
 BORROW SITE**
 SR 60/WLC Parkway Interchange Improvements Project
 Moreno Valley, California

Figure 12



Leighton

APPENDIX A



Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 1

View Direction of Photo:
South

Description:
View of the WLC Pkwy Bridge.



Photo No. 2

View Direction of Photo:
Southwest

Description:
View agricultural property located in the proposed right of way with slope easement located north of the SR 60 and west of Theodore Street.

APN 488-260-036

Agricultural row crops on the property.





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 3

View Direction of Photo:
Northeast

Description:
View of the residential and agricultural property located northeast of the intersection of Theodore Street and the SR 60 (temporary construction easement).

APN 422-020-010



Photo No. 4

View Direction of Photo:
Southwest

Description:
View of concrete cylindrical structures located in proposed right of way area with slope easement.

APN 488-260-036.





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD
March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 5

View Direction of Photo:
Northwest

Description:
View the aboveground water storage tank located in the proposed temporary construction easement.

APN 488-260-030



Photo No. 6

View Direction of Photo:
East

Description:
View of vacant lot that once contained a single family residence located in the proposed temporary construction easement.

APN 422-020-003





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 7

View Direction of Photo:
South

Description:
View nursery located in the proposed temporary construction easement.

APN 488-260-001



Photo No. 8

View Direction of Photo:
Southwest

Description:
View of residential and farm structures located in the proposed right of way and slope easement area along WLC Parkway.

APN 422-070-029





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD
March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 9

View Direction of Photo:
West

Description:
Metropolitan Water District Inner Feeder Pipeline structures located in the proposed slope easement area along the eastern side of WLC Parkway.

APN 422-040-015



Photo No. 10

View Direction of Photo:
Northeast

Description:
View of greenhouses located adjacent to WLC Parkway in the proposed slope easement area.

APN 422-040-014





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 11

View Direction of Photo:
Southeast

Description:
View of debris stockpile located adjacent to WLC Parkway in the proposed slope easement area.

APN 422-040-014



Photo No. 12

View Direction of Photo:
Northwest

Description:
View of typical pad-mounted transformers located in the proposed easement area adjacent to Eucalyptus Avenue.

APN 488-350-048





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 13

View Direction of Photo:
South

Description:
View of pole-mounted transformer located in the local right of way adjacent to WLC Parkway.

APN 488-260-029



Photo No. 14

View Direction of Photo:
South

Description:
View of 2" air valve associated with utilities operated by Eastern Municipal Water District located in the local right of way adjacent to the south of Eucalyptus Avenue.

APN 488-350-015





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 15

View Direction of Photo
Southeast

Description:
View of dumped materials located in the proposed temporary construction easement area at the intersection of WLC Pkwy and Alessandro Boulevard.

APNs 478-260-008 and 423-250-002



Photo No. 16

View Direction of Photo:
Northwest

Description:
View of agricultural fields and the intersection of WLC Pkwy and Alessandro Boulevard located in a proposed temporary construction easement area.

APNs 478-260-008 and 423-250-002





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 17

View Direction of Photo:
East

Description:
View of natural gas transmission pipeline and the proposed temporary construction easement area located at the intersection of Alessandro Boulevard and Gilman Springs Road.

APN s 422-130-002,
423-250-005



Photo No. 18

View Direction of Photo:
West

Description:
View of the agricultural field located in the proposed temporary construction easement area located at the intersection of Alessandro Boulevard and Gilman Springs Road.

APN 423-250-005.





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 19

View Direction of Photo:
North

Description:
View proposed temporary construction easement located east of the intersection of Alessandro Boulevard and Gilman Springs Road.

APNs 422-150-008 and 422-150-007



Photo No. 20

View Direction of Photo:
North

Description:
View of the City Stockpile Borrow Site, import material stockpile, located northwest of the intersection of Alessandro Boulevard and Nason Street.

APN 487-470-030





Leighton Consulting, Inc.

PHOTOGRAPHIC RECORD

March 27 and October 8, 2015

Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 21

View Direction of Photo:
Northeast

Description:
View of the City Stockpile Borrow Site, import material stockpile, located northwest of the intersection of Alessandro Boulevard and Nason Street.

APN 487-470-030



Photo No. 22

View Direction of Photo:
Northwest

Description:
View of construction debris on top of the import material stockpile located at the City Stockpile Borrow Site, located northwest of the intersection of Alessandro Boulevard and Nason Street.

APN 487-470-030





Client Name:
Michael Baker International

Site Location: SR 60/WLC Parkway Interchange
ISA, Moreno Valley, California

Project No.
10326.001

Photo No. 23

View Direction of Photo:
Northeast

Description:
View of construction debris on top of the import material stockpile located at the City Stockpile Borrow Site, located northwest of the intersection of Alessandro Boulevard and Nason Street.

APN 487-470-030



Photo No. 24

View Direction of Photo:
Southwest

Description:
View of construction materials and equipment staging area southwest of the import material stockpile located at the City Stockpile Borrow Site, located northwest of the intersection of Alessandro Boulevard and Nason Street.

APN 487-470-030



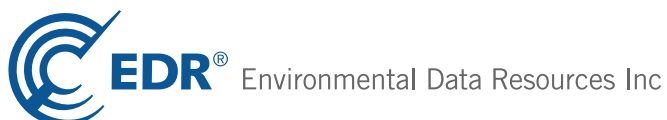
APPENDIX B

Area 1 SR60/Theodore

29800 Eucalyptus Ave
Moreno Valley, CA 92555

Inquiry Number: 4239843.2s
March 20, 2015

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

29800 EUCALYPTUS AVE
RIVERSIDE County, CA 92555

COORDINATES

Latitude (North): 33.9395000 - 33° 56' 22.20"
Longitude (West): 117.1430000 - 117° 8' 34.80"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 486784.6
UTM Y (Meters): 3755262.8
Elevation: 1777 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33117-H2 SUNNYMEAD, CA
Most Recent Revision: 1980

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120519
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

UST..... Active UST Facilities

EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites Database
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS.....	Lead Smelter Sites
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
PROC.....	Certified Processors Database
Financial Assurance.....	Financial Assurance Information Listing
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
WDS.....	Waste Discharge System
MWMP.....	Medical Waste Management Program Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/11/2015 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PROPOSED HIGH SCHOOL</i> Status: No Further Action	<i>IRONWOOD / QUINCY</i>	<i>WNW 1/2 - 1 (0.658 mi.)</i>	<i>6</i>	<i>14</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>EUCALYPTUS HIGH SCHOOL #5 SITE</i> Status: No Further Action	<i>REDLANDS BOULEVARD/EUCALYPTUS</i>	<i>SW 1/8 - 1/4 (0.222 mi.)</i>	<i>4</i>	<i>9</i>

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 01/20/2015 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNNYMEAD POULTRY RANCH Status: Completed - Case Closed	29170 IRONWOOD AVE	NW 1/4 - 1/2 (0.371 mi.)	5	11

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 03/11/2015 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EUCALYPTUS HIGH SCHOOL #5 SITE	REDLANDS BOULEVARD/EUCALYPTUS	NW 1/8 - 1/4 (0.222 mi.)	4	9

Other Ascertainable Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNNYMEAD POULTRY RANCH	29170 IRONWOOD AVE	NW 1/4 - 1/2 (0.371 mi.)	5	11

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2013 has revealed that there are 2

EXECUTIVE SUMMARY

HAZNET sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DELBERT WADDELL	12170 THEODORE ST	0 - 1/8 (0.000 mi.)	2	8

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HIGHLAND FAIRVIEW PROPERTIES	12540 SINCLAIR ST	0 - 1/8 (0.000 mi.)	3	8

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: 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.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

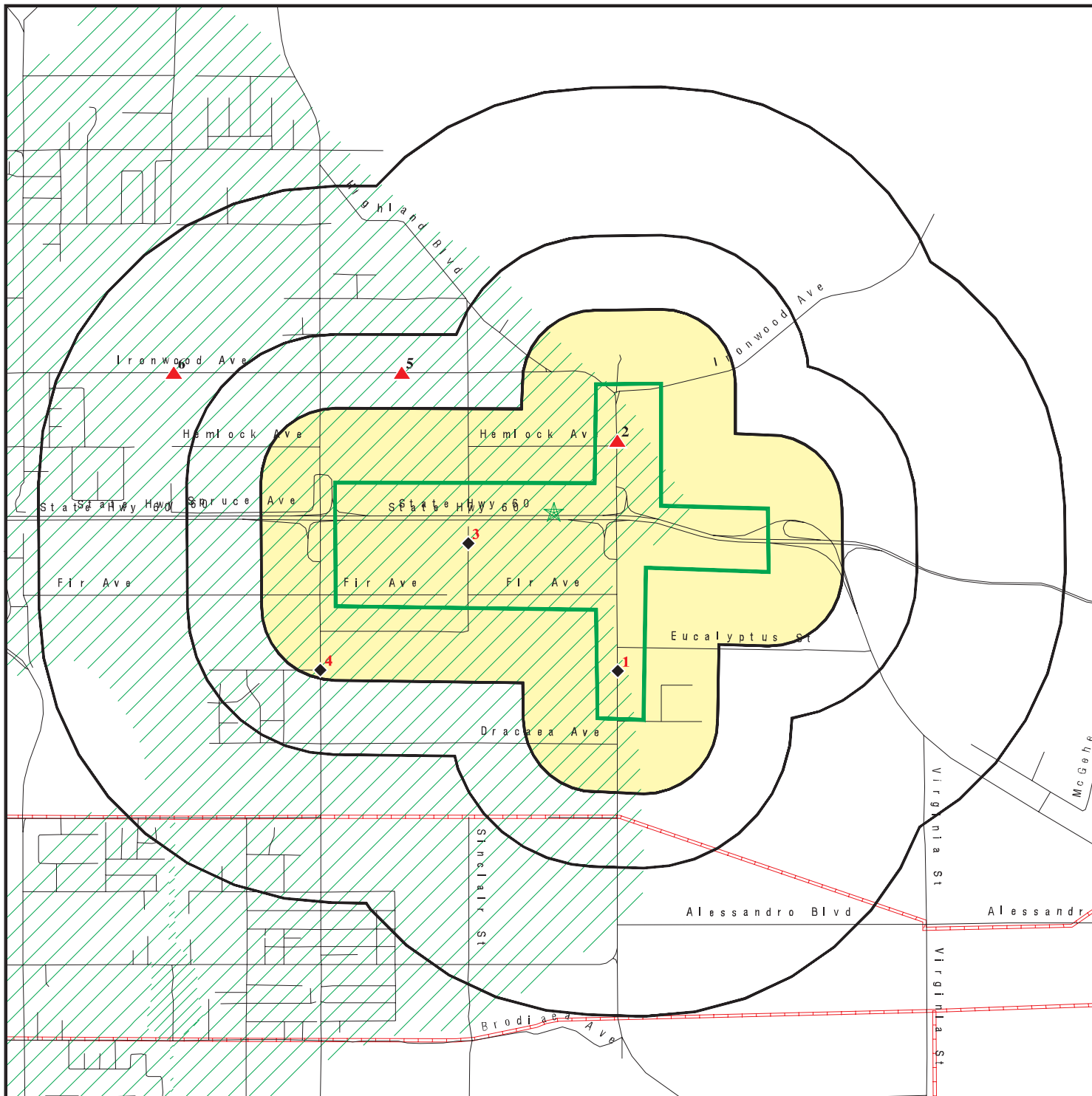
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	13200 THEODORE ST	0 - 1/8 (0.000 mi.)	1	8

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
REDLANDS SMUDGE POT TANKS SITE	CDL CDL CERCLIS

OVERVIEW MAP - 4239843.2S



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

Areas of Concern

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

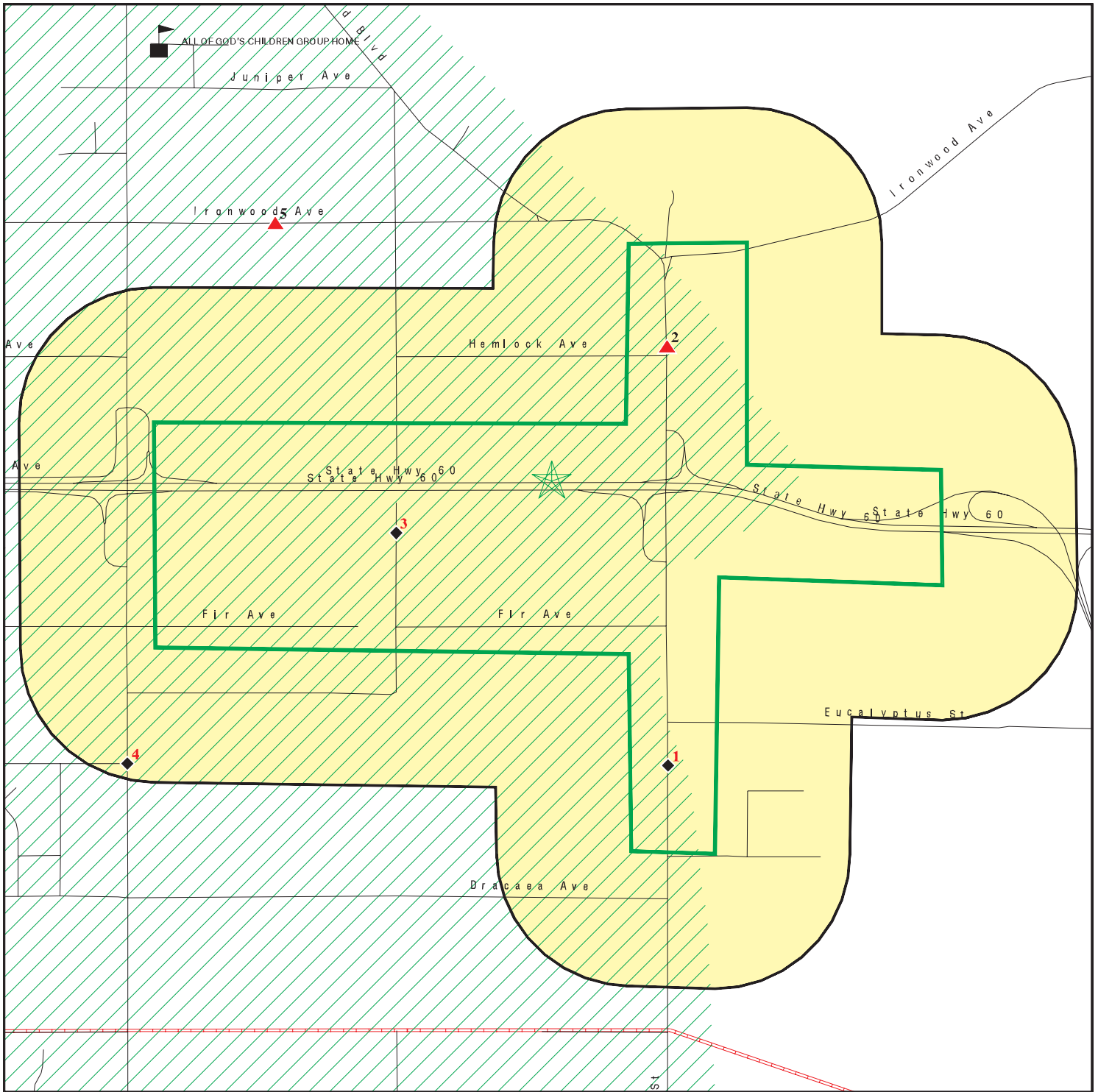














This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Area 1 SR60/Theodore
 ADDRESS: 29800 Eucalyptus Ave
 Moreno Valley CA 92555
 LAT/LONG: 33.9395 / 117.143

CLIENT: Leighton Consulting
 CONTACT: Kristin Stout
 INQUIRY #: 4239843.2s
 DATE: March 20, 2015 4:08 pm

DETAIL MAP - 4239843.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

SITE NAME: Area 1 SR60/Theodore
 ADDRESS: 29800 Eucalyptus Ave
 Moreno Valley CA 92555
 LAT/LONG: 33.9395 / 117.143

CLIENT: Leighton Consulting
 CONTACT: Kristin Stout
 INQUIRY #: 4239843.2s
 DATE: March 20, 2015 4:09 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	1	0	1	NR	2
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	1	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
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
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	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								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US HIST CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
SWEEPS UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
LIENS	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

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
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	0	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		2	NR	NR	NR	NR	2
EMI	0.001		0	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
PRP	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
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	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 US Hist Auto Stat	0.250		1	0	NR	NR	NR	1
EDR US Hist Cleaners	0.250		0	0	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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
< 1/8
1 ft. **13200 THEODORE ST
MORENO VALLEY, CA 92555** **EDR US Hist Auto Stat 1015207345
N/A**

**Relative:
Lower** EDR Historical Auto Stations:
Name: AAMCO
Year: 2004
Address: 13200 THEODORE ST
**Actual:
1695 ft.** Name: AAMCO TRANSMISSIONS
Year: 2007
Address: 13200 THEODORE ST

2
< 1/8
1 ft. **DELBERT WADDELL
12170 THEODORE ST
MORENO VALLEY, CA 92555** **HAZNET S112947074
N/A**

**Relative:
Higher** HAZNET:
envid: S112947074
Year: 2005
GEPaid: CAC002592959
Contact: DELBERT WADDELL
Telephone: 9512476222
Mailing Name: Not reported
Mailing Address: 24445 WILLIS LN
Mailing City,St,Zip: MORENO VALLEY, CA 92557
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Tank bottom waste
Disposal Method: Recycler
Tons: 1.25
Facility County: Riverside

3
< 1/8
1 ft. **HIGHLAND FAIRVIEW PROPERTIES
12540 SINCLAIR ST
MORENO VALLEY, CA 92555** **HAZNET S112964066
N/A**

**Relative:
Lower** HAZNET:
envid: S112964066
Year: 2007
GEPaid: CAC002620800
Contact: JOE STONE
Telephone: 9514896872
Mailing Name: Not reported
Mailing Address: 24525 ALESSANDRO BLVD
Mailing City,St,Zip: MORENO VALLEY, CA 925533920
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)
**Actual:
1754 ft.** Tons: 10
Facility County: Riverside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4
SW
1/8-1/4
0.222 mi.
1170 ft.

EUCALYPTUS HIGH SCHOOL #5 SITE
REDLANDS BOULEVARD/EUCALYPTUS AVENUE
MORENO VALLEY, CA 92553

SCH S107770253
ENVIROSTOR N/A

Relative:
Lower

SCH:

Actual:
1707 ft.

Facility ID: 60000326
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 70
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404711
Assembly: 75
Senate: 36
Special Program Status: Not reported
Status: No Further Action
Status Date: 02/06/2007
Restricted Use: NO
Funding: School District
Latitude: 33.5603
Longitude: -117.0939
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Mercury (elemental, Silver, Toxaphene, Aldrin, Antimony and compounds, Barium and compounds, Beryllium and compounds, Cadmium and compounds, Chromium III, Chromium VI, Cobalt, Copper and compounds, Dieldrin, Endosulfan, Heptachlor, Lead, Organic (tetraethyl lead, Methoxychlor, Molybdenum, Nickel, Selenium, Thallium and compounds, Vanadium and compounds, Zinc
Confirmed COC: 30515-NO, 30542-NO, 30021-NO, 30023-NO, 30043-NO, 30058-NO, 30067-NO, 30080-NO, 30108-NO, 30152-NO, 30153-NO, 30154-NO, 30156-NO, 30207-NO, 30261-NO, 30308-NO, 30343-NO, 30367-NO, 30402-NO, 30407-NO, 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30013-NO, 30014-NO, No Contaminants found, 30587-NO, 30594-NO
Potential Description: SOIL
Alias Name: 404711
Alias Type: Project Code (Site Code)
Alias Name: 60000326
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/06/2007
Comments: CRU memo prepared and submitted to Cost Recovery Unit 02/06/07.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUCALYPTUS HIGH SCHOOL #5 SITE (Continued)

S107770253

Completed Date: 08/15/2006
Comments: PEA Tech Memo approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/05/2007
Comments: Revised Draft PEA approved 02/05/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/15/2006
Comments: Not reported

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

ENVIROSTOR:

Facility ID: 60000326
Status: No Further Action
Status Date: 02/06/2007
Site Code: 404711
Site Type: School Investigation
Site Type Detailed: School
Acres: 70
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 75
Senate: 36
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.5603
Longitude: -117.0939
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Arsenic Chlordane DDD DDE DDT Endrin Lead Mercury (elemental Silver
Toxaphene Aldrin Antimony and compounds Barium and compounds
Beryllium and compounds Cadmium and compounds Chromium III Chromium
VI Cobalt Copper and compounds Dieldrin Endosulfan Heptachlor Lead,
Organic (tetraethyl lead Methoxychlor Molybdenum Nickel Selenium
Thallium and compounds Vanadium and compounds Zinc
Confirmed COC: 30515-NO 30542-NO 30021-NO 30023-NO 30043-NO 30058-NO 30067-NO
30080-NO 30108-NO 30152-NO 30153-NO 30154-NO 30156-NO 30207-NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUCALYPTUS HIGH SCHOOL #5 SITE (Continued)

S107770253

30261-NO 30308-NO 30343-NO 30367-NO 30402-NO 30407-NO 30001-NO
30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO 30014-NO No
Contaminants found 30587-NO 30594-NO

Potential Description: SOIL
Alias Name: 404711
Alias Type: Project Code (Site Code)
Alias Name: 60000326
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/06/2007
Comments: CRU memo prepared and submitted to Cost Recovery Unit 02/06/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/15/2006
Comments: PEA Tech Memo approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/05/2007
Comments: Revised Draft PEA approved 02/05/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/15/2006
Comments: Not reported

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

5
NW
1/4-1/2
0.371 mi.
1957 ft.

SUNNYMEAD POULTRY RANCH
29170 IRONWOOD AVE
MORENO VALLEY, CA 92555

HIST CORTESE **S102438209**
LUST **N/A**

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083302477T

Actual:
1837 ft.

LUST:
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD POULTRY RANCH (Continued)

S102438209

Global Id: T0606500376
Latitude: 33.947367
Longitude: -117.153442
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 08/19/1994
Lead Agency: RIVERSIDE COUNTY LOP
Case Worker: SCB
Local Agency: RIVERSIDE COUNTY LOP
RB Case Number: 083302477T
LOC Case Number: 94253
File Location: Local Agency Warehouse
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

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

Contact:

Global Id: T0606500376
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivcocha.org
Phone Number: 9519558980

Global Id: T0606500376
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: vjahn-bull@waterboards.ca.gov
Phone Number: 9517824903

Status History:

Global Id: T0606500376
Status: Open - Site Assessment
Status Date: 03/30/1994

Global Id: T0606500376
Status: Open - Case Begin Date
Status Date: 01/27/1994

Global Id: T0606500376
Status: Completed - Case Closed
Status Date: 08/19/1994

Regulatory Activities:

Global Id: T0606500376
Action Type: ENFORCEMENT
Date: 08/19/1994
Action: Closure/No Further Action Letter - #RCDEH0819

Global Id: T0606500376

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD POULTRY RANCH (Continued)

S102438209

Action Type:	Other
Date:	03/29/1994
Action:	Leak Reported
Global Id:	T0606500376
Action Type:	Other
Date:	01/27/1994
Action:	Leak Stopped
Global Id:	T0606500376
Action Type:	Other
Date:	01/27/1994
Action:	Leak Discovery
Global Id:	T0606500376
Action Type:	ENFORCEMENT
Date:	08/18/1994
Action:	File review - #RCDEH Upload Site File 11/3/2010

LUST REG 8:

Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083302477T
Local Case Num:	94253
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500376
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/30/1994
Enforcement Date:	Not reported
Close Date:	8/19/1994
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNNYMEAD POULTRY RANCH (Continued)

S102438209

Oversite Program:	LUST
Latitude:	33.9463896
Longitude:	-117.1535883
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	SAN JACINTO (8-5)
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

RIVERSIDE CO. LUST:

Region:	RIVERSIDE
Facility ID:	94253
Employee:	Boltinghous-LOP
Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed

6
WNW
1/2-1
0.658 mi.
3472 ft.

PROPOSED HIGH SCHOOL
IRONWOOD / QUINCY
MORENO VALLEY, CA 92555

SCH S109149584
ENVIROSTOR N/A

Relative:
Higher

SCH:

Actual:
1850 ft.

Facility ID:	60000931
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	56
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404806
Assembly:	61
Senate:	31
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	10/23/2008
Restricted Use:	NO
Funding:	School District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED HIGH SCHOOL (Continued)

S109149584

Latitude: 33.94639
Longitude: -117.1653
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Toxaphene
Confirmed COC: 30001-NO, 30004-NO, 30023-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO
Potential Description: SOIL
Alias Name: 404806
Alias Type: Project Code (Site Code)
Alias Name: 60000931
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/14/2008
Comments: DTSC concurs with Scoping document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/23/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/21/2008
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/13/2008
Comments: Not reported

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

ENVIROSTOR:

Facility ID: 60000931
Status: No Further Action
Status Date: 10/23/2008
Site Code: 404806
Site Type: School Investigation
Site Type Detailed: School
Acres: 56
NPL: NO
Regulatory Agencies: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED HIGH SCHOOL (Continued)

S109149584

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 61
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.94639
Longitude: -117.1653
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Chlordane DDD DDE DDT Endrin Toxaphene
Confirmed COC: 30001-NO 30004-NO 30023-NO 30006-NO 30007-NO 30008-NO 30010-NO
Potential Description: SOIL
Alias Name: 404806
Alias Type: Project Code (Site Code)
Alias Name: 60000931
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/14/2008
Comments: DTSC concurs with Scoping document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/23/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
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Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/13/2008
Comments: Not reported

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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CITY OF REDLANDS	1015730681	REDLANDS SMUDGE POT TANKS SITE	100 FEET WEST OF REDLANDS BLVD	92373	CERCLIS
MORENO VALLEY	S107531308		22885 FIR	92555	CDL
MORENO VALLEY	S107532652		31125 IRONWOOD (BADLANDS LANDF		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

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: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/16/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-341-6320
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/17/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: see region list
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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: 01/28/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/10/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 31

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 02/03/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 32

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/08/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/30/2015
Number of Days to Update: 184	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/20/2015	Source: SWRCB
Date Data Arrived at EDR: 01/21/2015	Telephone: 916-341-5851
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/11/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/11/2015
	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: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/13/2015	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	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: 01/29/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/12/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

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: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/31/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	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: 12/22/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/22/2014	Telephone: 202-566-2777
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/22/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 42

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 12/01/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 53

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

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: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 02/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/29/2014
Date Data Arrived at EDR: 12/30/2014
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 69

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 01/21/2015
Date Data Arrived at EDR: 01/28/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 29

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/28/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2015
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/03/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

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: 12/30/2014
Date Data Arrived at EDR: 12/31/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Every 4 Years

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/09/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/16/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Annually

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: 12/29/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

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: 10/07/2014
Date Data Arrived at EDR: 10/08/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 04/20/2015
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: 08/16/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RAATS: RCRA Administrative Action Tracking System

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

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

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: 08/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/11/2015
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/24/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

UIC: UIC Listing

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

Date of Government Version: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-445-9379
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 03/13/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/29/2014	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	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 [CAL SITES]. This listing is no longer updated by the state agency.

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

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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/18/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: No Update Planned

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: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/26/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/28/2015	Telephone: 916-445-9379
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	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: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/27/2015
	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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/17/2015
Date Data Arrived at EDR: 02/20/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 11

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 02/02/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 25

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: N/A

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 42

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 01/16/2015	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-558-1784
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/10/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/15/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

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: 01/12/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/13/2015	Telephone: 916-440-7145
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 01/13/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/23/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/24/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/24/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 02/06/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 02/06/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2014	Telephone: 202-566-1917
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 12/11/2014	Telephone: 209-223-6439
Date Made Active in Reports: 01/23/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/05/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 5

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 7

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/24/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 01/16/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 39

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/10/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 19

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

KERN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/22/2014
Date Data Arrived at EDR: 11/12/2014
Date Made Active in Reports: 12/19/2014
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/21/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/30/2014
Number of Days to Update: 35

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/18/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

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

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2015
Date Data Arrived at EDR: 01/20/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 16

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/20/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

Site Mitigation List

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

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

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 01/29/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 12

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2014
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 11/20/2014
Number of Days to Update: 48

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015
Date Data Arrived at EDR: 03/06/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 4

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2014
Date Data Arrived at EDR: 12/19/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 35

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 33

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 01/07/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 27

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/07/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 25

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

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

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

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: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008
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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 01/09/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 22

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/16/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 39

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

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

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

LOP Listing

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

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

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 8

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/31/2014
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/11/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 43

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/05/2015
Number of Days to Update: 42

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 01/06/2015
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 27

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/03/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 24

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/19/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/16/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

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: 12/29/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/30/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 12/15/2014	Telephone: 805-654-2813
Date Made Active in Reports: 02/02/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2014	Telephone: 530-666-8646
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 12/18/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015
Date Data Arrived at EDR: 02/19/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 12

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
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: 01/01/2015
Date Data Arrived at EDR: 02/04/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/04/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/20/2014

Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

AREA 1 SR60/THEODORE
29800 EUCALYPTUS AVE
MORENO VALLEY, CA 92555

TARGET PROPERTY COORDINATES

Latitude (North):	33.9395 - 33° 56' 22.20"
Longitude (West):	117.143 - 117° 8' 34.80"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	486784.6
UTM Y (Meters):	3755262.8
Elevation:	1777 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	33117-H2 SUNNYMEAD, CA
Most Recent Revision:	1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

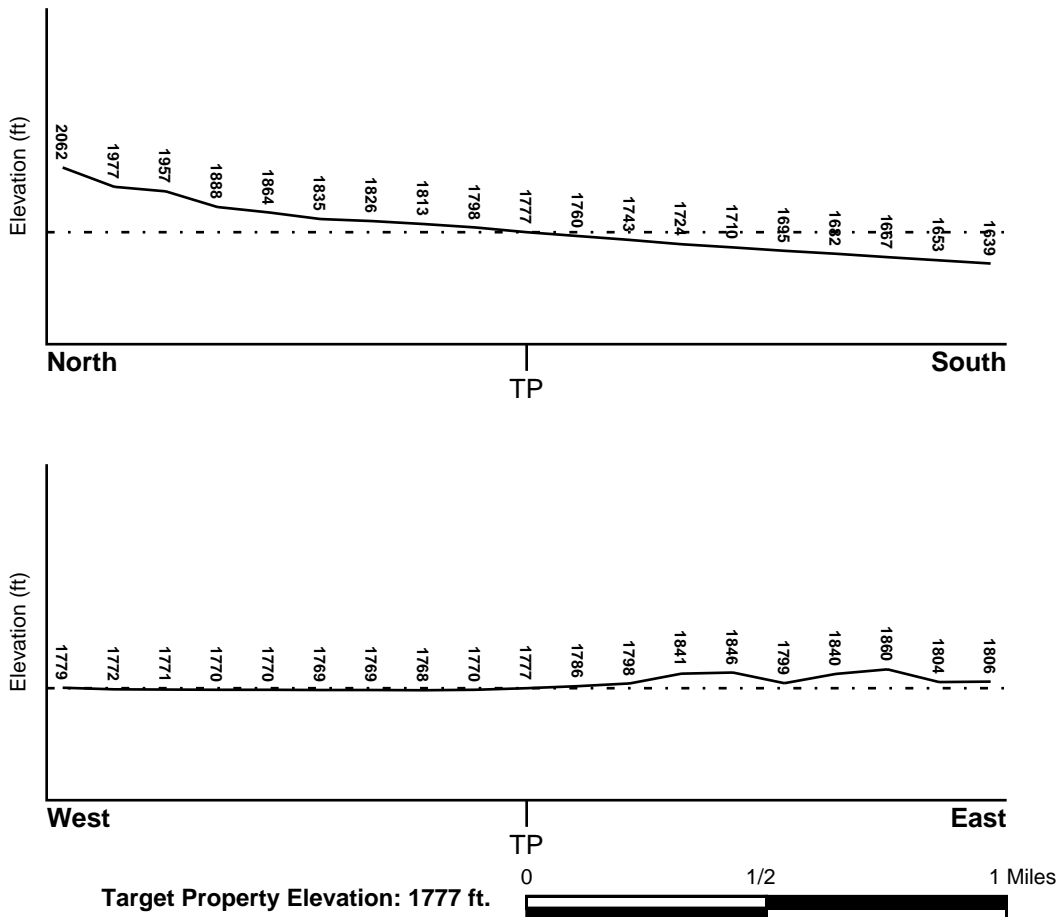
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u>	<u>FEMA Flood Electronic Data</u>
RIVERSIDE, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06065C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

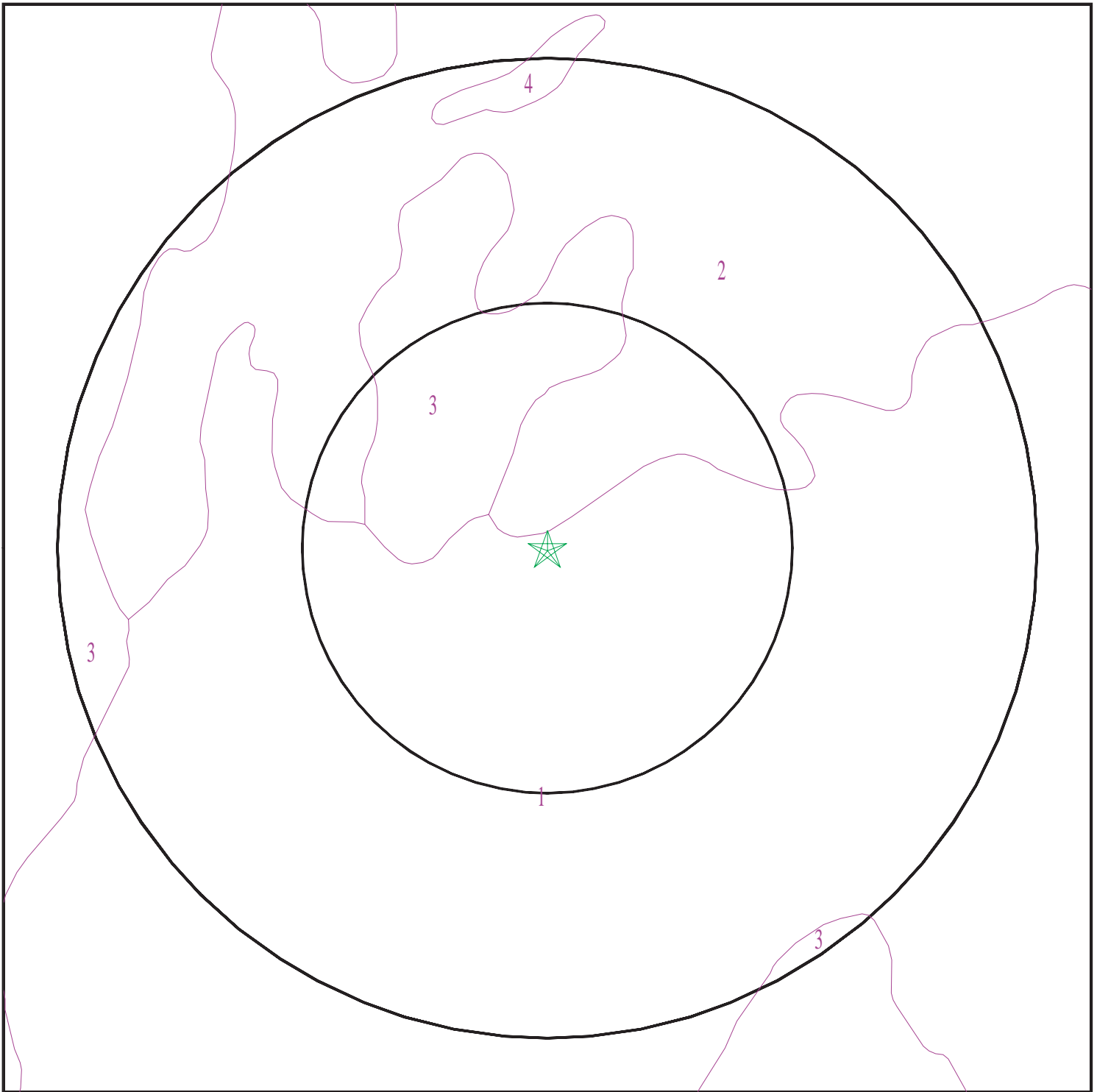
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

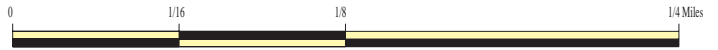
Category: Continental Deposits

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 - 4239843.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Area 1 SR60/Theodore
ADDRESS: 29800 Eucalyptus Ave
Moreno Valley CA 92555
LAT/LONG: 33.9395 / 117.143

CLIENT: Leighton Consulting
CONTACT: Kristin Stout
INQUIRY #: 4239843.2s
DATE: March 20, 2015 4:10 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: METZ

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	27 inches	59 inches	stratified sand to silt loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	27 inches	59 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

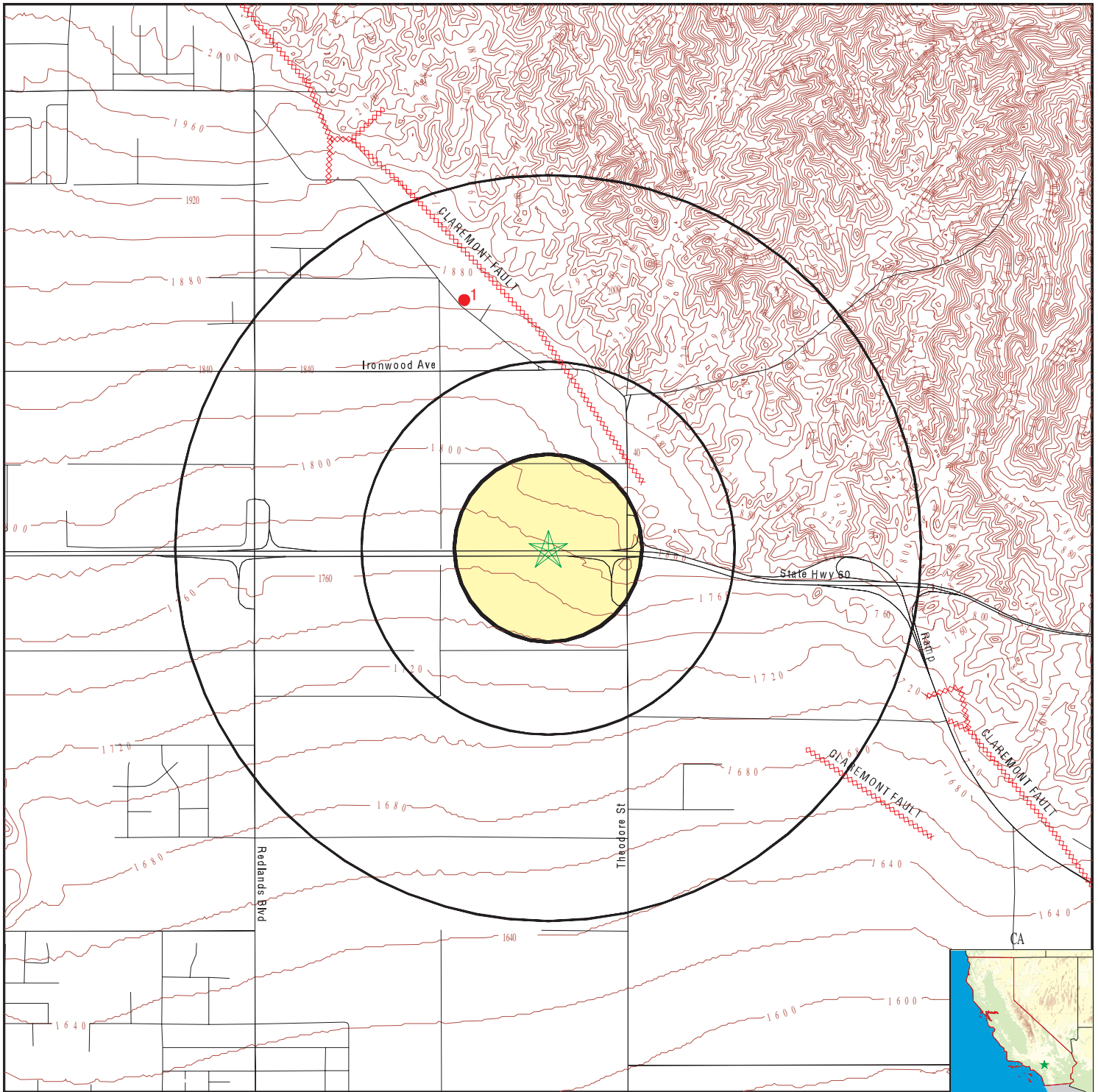
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No Wells Found		

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
1	CAOG9A000027083	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 4239843.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Area 1 SR60/Theodore ADDRESS: 29800 Eucalyptus Ave Moreno Valley CA 92555 LAT/LONG: 33.9395 / 117.143</p>	<p>CLIENT: Leighton Consulting CONTACT: Kristin Stout INQUIRY #: 4239843.2s DATE: March 20, 2015 4:10 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NNW
1/2 - 1 Mile

OIL_GAS CAOG9A000027083

Districtnu:	1	Apinumber:	06500122
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	N	Wellstatus:	P
Operatorna:	Perri Oil Co.		
Countyname:	Riverside	Fieldname:	Any Field
Areaname:	Any Area		
Section:	36		
Township:	02S	Range:	03W
Basemeridi:	SB	Elevation:	Not Reported
Locationde:	Not Reported		
Glat:	33.949154		
Glong:	-117.146918		
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Reid	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	30-DEC-99
Welldeptha:	Not Reported	Redrillfoo:	Not Reported
Abandonedd:	//	Completion:	//
Gissymbol:	PDH	Site id:	CAOG9A000027083

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92555	4	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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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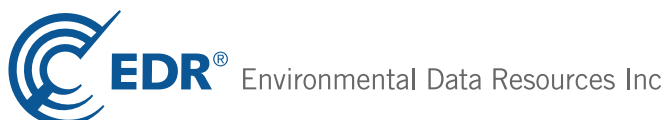
SR-60 Theodore Improvements

Theodore Street/Alessandro Boulevard
Moreno Valley, CA 92555

Inquiry Number: 4239780.2s

March 19, 2015

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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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

THEODORE STREET/ALESSANDRO BOULEVARD
RIVERSIDE County, CA 92555

COORDINATES

Latitude (North): 33.9196000 - 33° 55' 10.56"
Longitude (West): 117.1393000 - 117° 8' 21.48"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 487123.5
UTM Y (Meters): 3753056.0
Elevation: 1603 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33117-H2 SUNNYMEAD, CA
Most Recent Revision: 1980

East Map: 33117-H1 EL CASCO, CA
Most Recent Revision: 1979

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120519
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report

EXECUTIVE SUMMARY

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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

Other Ascertainable Records

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE.....	Hazardous Waste & Substance Site List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EML.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS.....	Lead Smelter Sites
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
PROC.....	Certified Processors Database
Financial Assurance.....	Financial Assurance Information Listing
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
WDS.....	Waste Discharge System
MWMP.....	Medical Waste Management Program Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties

EXECUTIVE SUMMARY

2020 COR ACTION..... 2020 Corrective Action Program List
COAL ASH DOE..... Steam-Electric Plant Operation Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

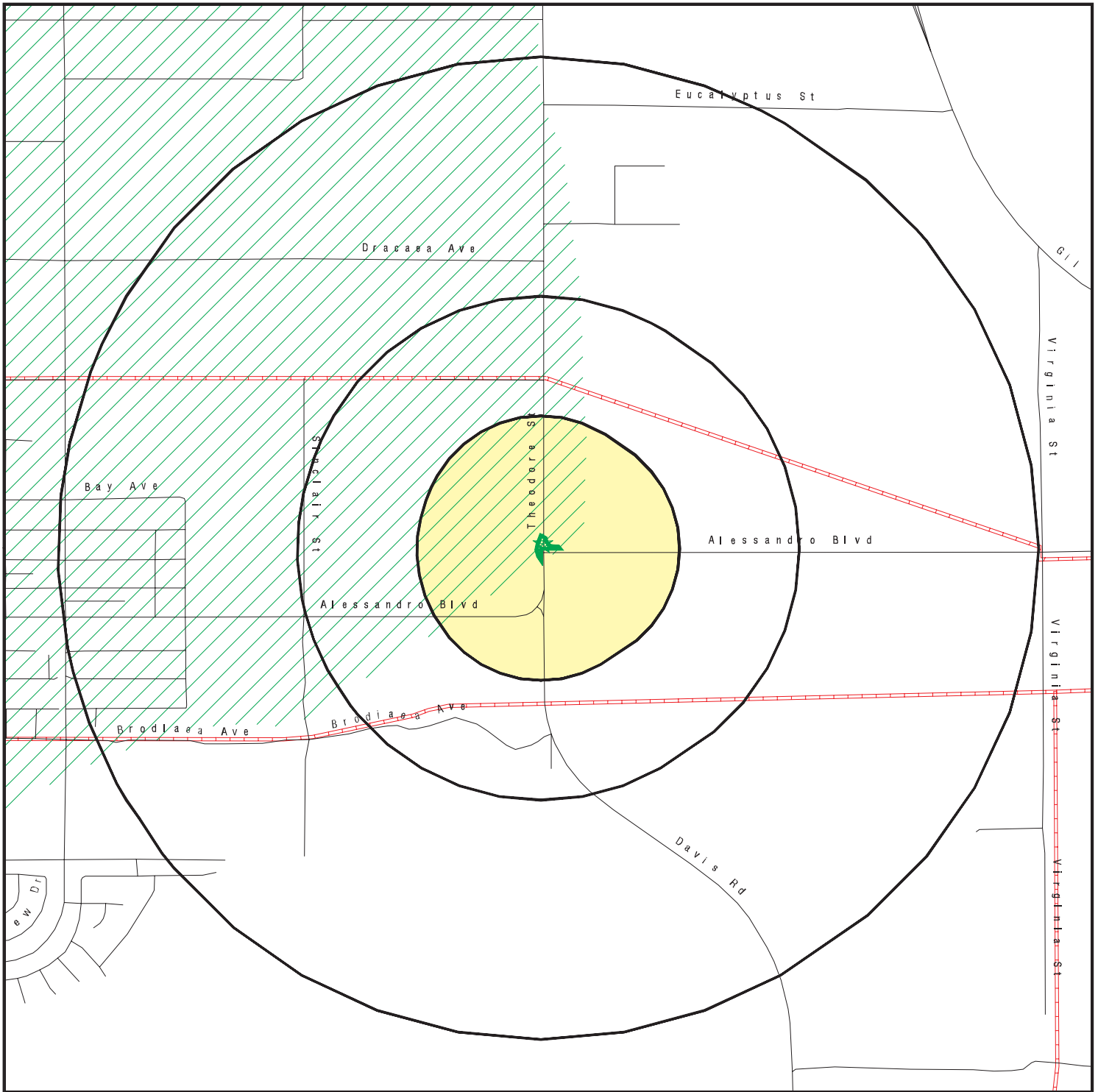
Surrounding sites were not identified.







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






EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4239780.2S



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

-  Indian Reservations BIA
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

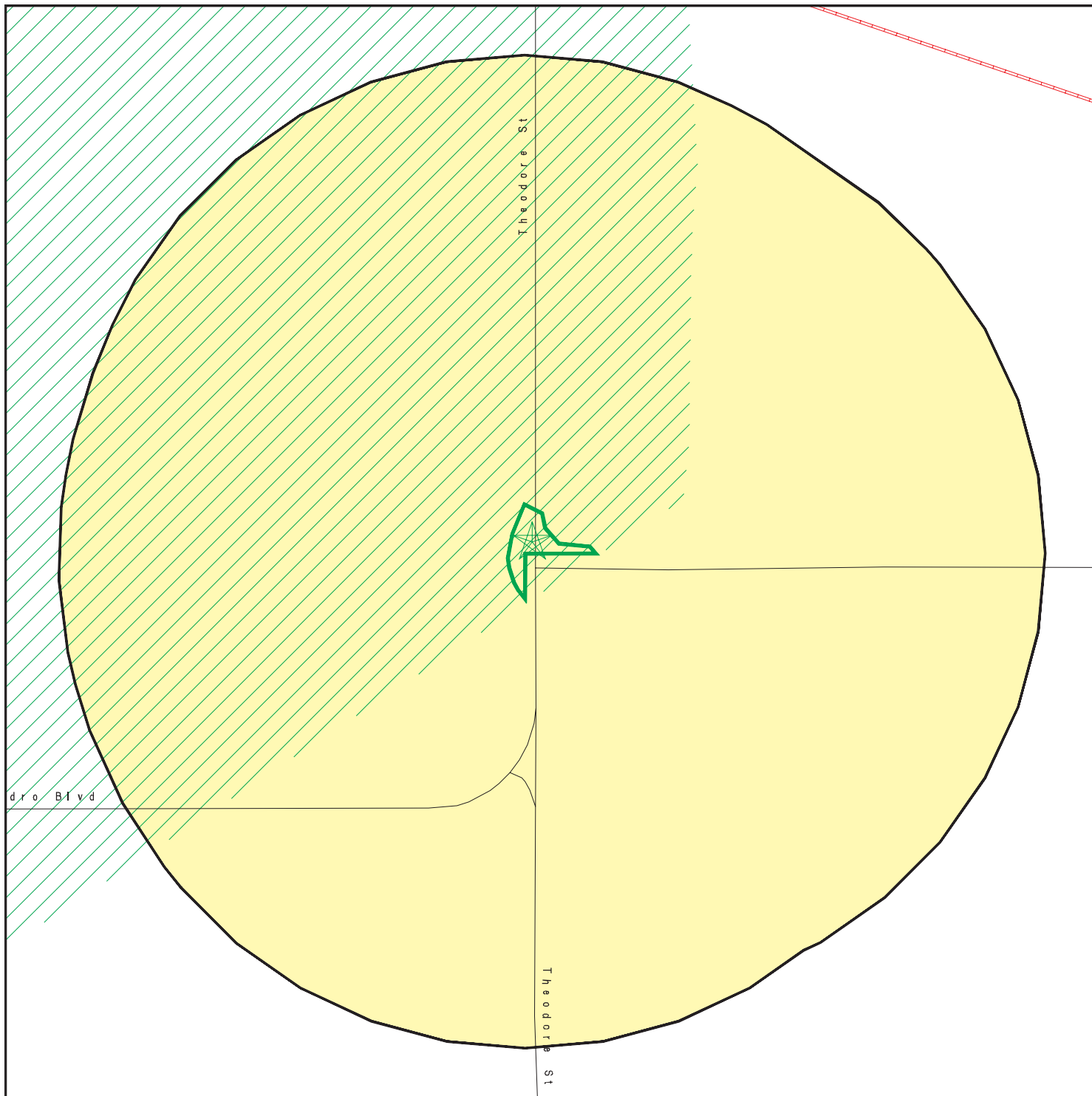









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: SR-60 Theodore Improvements
 ADDRESS: Theodore Street/Alessandro Boulevard
 Moreno Valley CA 92555
 LAT/LONG: 33.9196 / 117.1393

CLIENT: Leighton Consulting
 CONTACT: Breeanna Copeland
 INQUIRY #: 4239780.2s
 DATE: March 19, 2015 7:10 pm

DETAIL MAP - 4239780.2S



-  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
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

SITE NAME: SR-60 Theodore Improvements
 ADDRESS: Theodore Street/Alessandro Boulevard
 Moreno Valley CA 92555
 LAT/LONG: 33.9196 / 117.1393

CLIENT: Leighton Consulting
 CONTACT: Breeanna Copeland
 INQUIRY #: 4239780.2s
 DATE: March 19, 2015 7:11 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

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

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

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: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/16/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-341-6320
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/17/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: see region list
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 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 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
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: Quarterly

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

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: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 32

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/10/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 31

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/08/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/20/2015	Source: SWRCB
Date Data Arrived at EDR: 01/21/2015	Telephone: 916-341-5851
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	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: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

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: 01/29/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 271

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 36

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Varies

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: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/31/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/12/2015
Next Scheduled EDR Contact: 05/18/2015
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: 12/22/2014
Date Data Arrived at EDR: 12/22/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 38

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 42

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 12/01/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 53

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

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: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 11/10/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 70

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/03/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

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

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/29/2014
Date Data Arrived at EDR: 12/30/2014
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 69

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 01/21/2015
Date Data Arrived at EDR: 01/28/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 29

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/28/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2015
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/03/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

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: 12/30/2014
Date Data Arrived at EDR: 12/31/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Every 4 Years

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/09/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/16/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Annually

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: 12/29/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

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: 10/07/2014
Date Data Arrived at EDR: 10/08/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 04/20/2015
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: 08/16/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RAATS: RCRA Administrative Action Tracking System

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

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

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: 08/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/11/2015
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/24/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

UIC: UIC Listing

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

Date of Government Version: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-445-9379
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 03/13/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/29/2014	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	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 [CAL SITES]. This listing is no longer updated by the state agency.

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

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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/18/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: No Update Planned

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: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/26/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/28/2015	Telephone: 916-445-9379
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	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: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/27/2015
	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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-323-3836
Date Made Active in Reports: 01/26/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 02/02/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 25

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 02/17/2015
Date Data Arrived at EDR: 02/20/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 11

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 11/19/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/16/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

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: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

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: 01/12/2015
Date Data Arrived at EDR: 01/13/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/13/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

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

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: N/A

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

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

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 12/11/2014	Telephone: 209-223-6439
Date Made Active in Reports: 01/23/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/05/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 5

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 7

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/24/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 01/16/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 39

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/10/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 19

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

KERN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/22/2014
Date Data Arrived at EDR: 11/12/2014
Date Made Active in Reports: 12/19/2014
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/21/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/30/2014
Number of Days to Update: 35

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/18/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

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

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2015
Date Data Arrived at EDR: 01/20/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 16

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/20/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

Site Mitigation List

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

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

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 01/29/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 12

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2014
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 11/20/2014
Number of Days to Update: 48

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015
Date Data Arrived at EDR: 03/06/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 4

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2014
Date Data Arrived at EDR: 12/19/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 35

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 33

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 01/07/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 27

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/07/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 25

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

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

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

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: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008
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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 01/09/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 22

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/16/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 39

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

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

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

LOP Listing

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

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

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 8

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/31/2014
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/11/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 43

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/05/2015
Number of Days to Update: 42

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 01/06/2015
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 27

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/03/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 24

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/19/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/16/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

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: 12/29/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/30/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 12/15/2014	Telephone: 805-654-2813
Date Made Active in Reports: 02/02/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2014	Telephone: 530-666-8646
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 12/18/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015
Date Data Arrived at EDR: 02/19/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 12

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
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: 01/01/2015
Date Data Arrived at EDR: 02/04/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/04/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/20/2014

Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SR-60 THEODORE IMPROVEMENTS
THEODORE STREET/ALESSANDRO BOULEVARD
MORENO VALLEY, CA 92555

TARGET PROPERTY COORDINATES

Latitude (North):	33.9196 - 33° 55' 10.56"
Longitude (West):	117.1393 - 117° 8' 21.48"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	487123.5
UTM Y (Meters):	3753056.0
Elevation:	1603 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	33117-H2 SUNNYMEAD, CA
Most Recent Revision:	1980
East Map:	33117-H1 EL CASCO, CA
Most Recent Revision:	1979

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

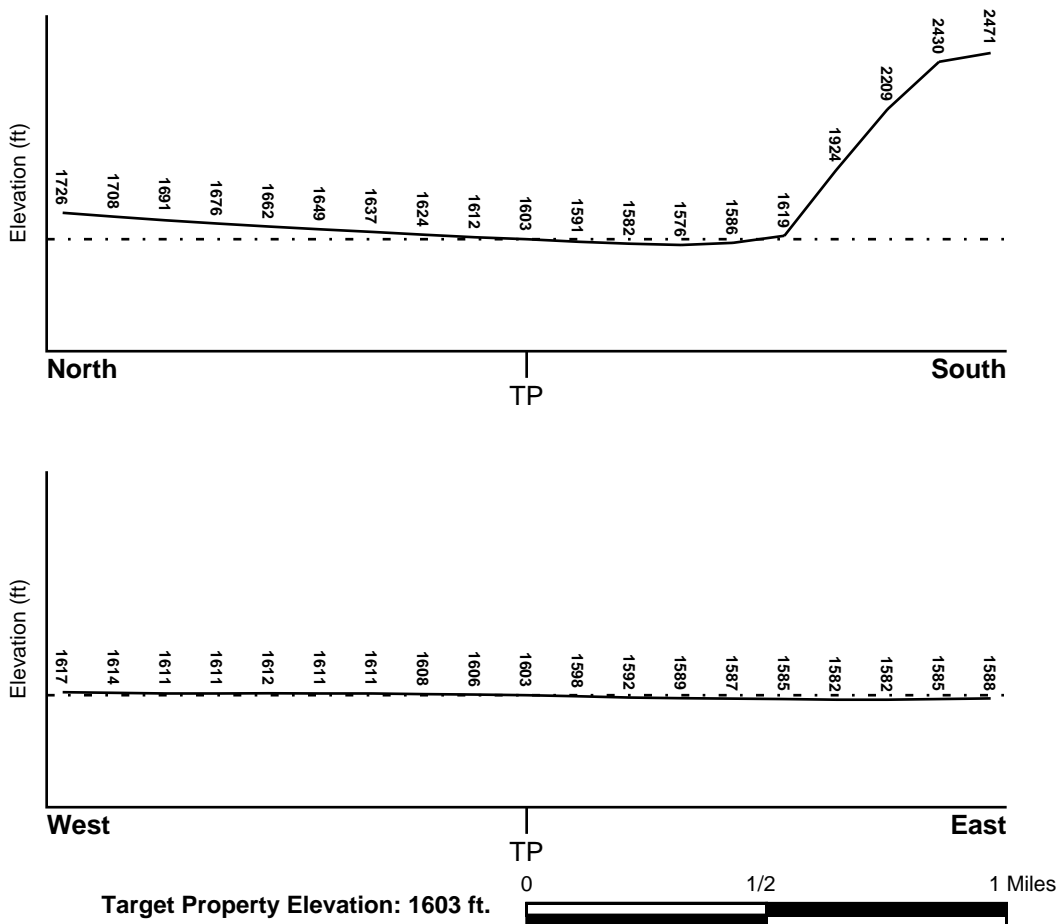
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> RIVERSIDE, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
--	---

Flood Plain Panel at Target Property: 06065C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> NOT AVAILABLE	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
---	---

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

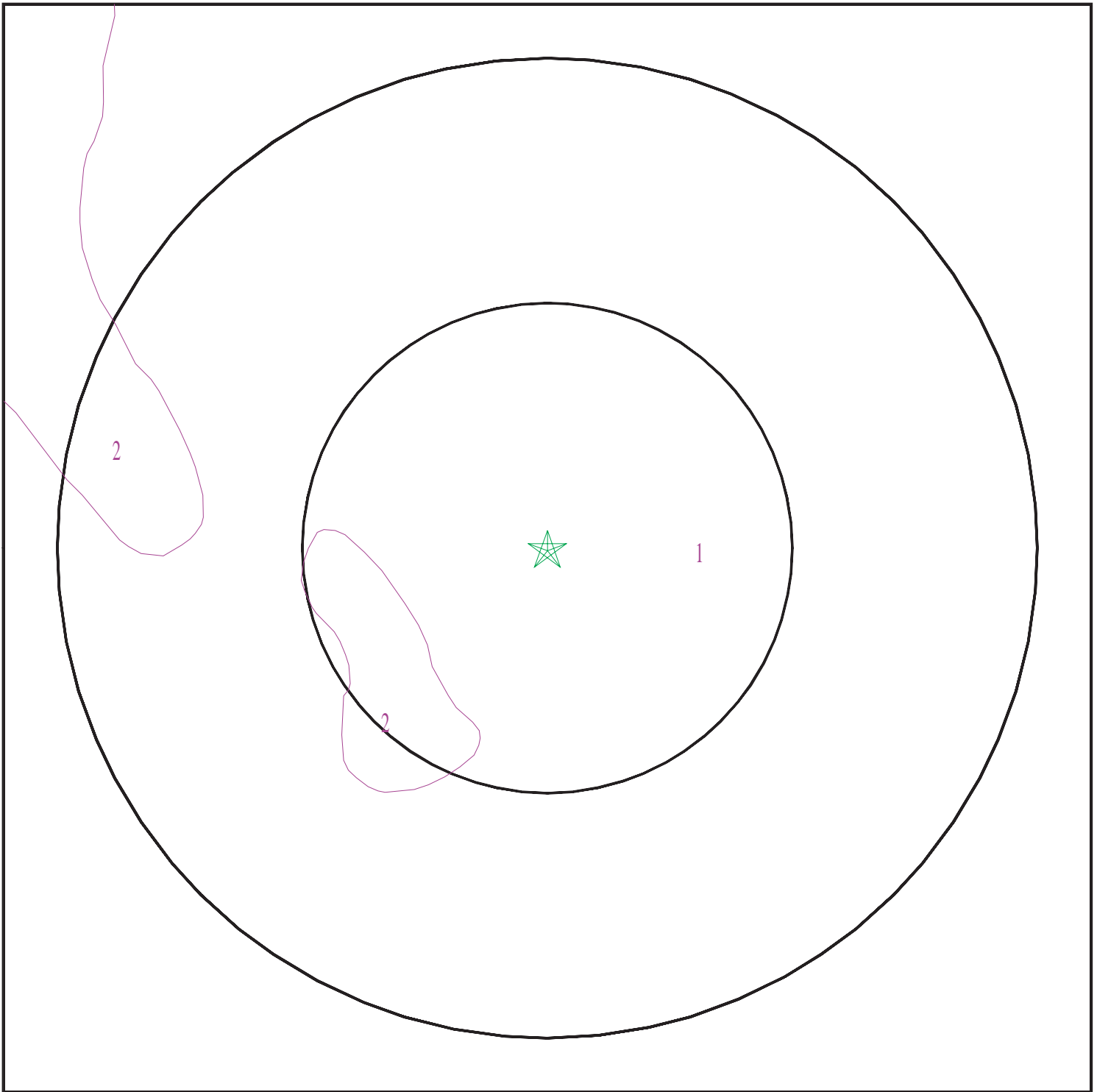
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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 - 4239780.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: SR-60 Theodore Improvements
ADDRESS: Theodore Street/Alessandro Boulevard
Moreno Valley CA 92555
LAT/LONG: 33.9196 / 117.1393

CLIENT: Leighton Consulting
CONTACT: Breeanna Copeland
INQUIRY #: 4239780.2s
DATE: March 19, 2015 7:11 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000139007	1/4 - 1/2 Mile East
3	USGS40000139017	1/4 - 1/2 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

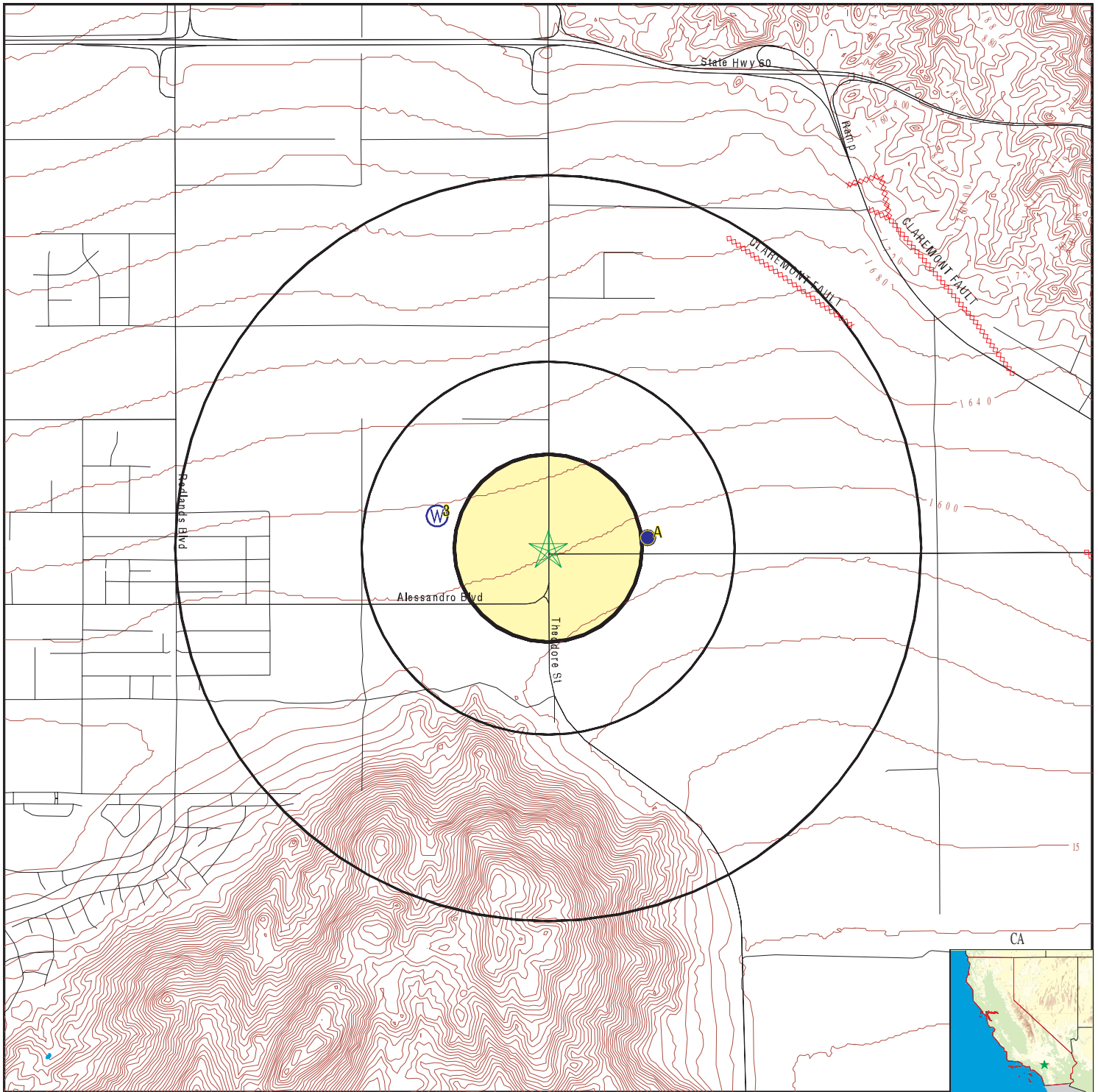
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADW50000003756	1/8 - 1/4 Mile East

PHYSICAL SETTING SOURCE MAP - 4239780.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: SR-60 Theodore Improvements
 ADDRESS: Theodore Street/Alessandro Boulevard
 Moreno Valley CA 92555
 LAT/LONG: 33.9196 / 117.1393

CLIENT: Leighton Consulting
 CONTACT: Breeanna Copeland
 INQUIRY #: 4239780.2s
 DATE: March 19, 2015 7:11 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
East
1/8 - 1/4 Mile
Lower

CA WELLS CADW50000003756

Latitude :	33.92		
Longitude :	117.1351		
Site code:	339200N1171351W001	Casgem sta:	03S02W07P001S
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	33		
Basin cd:	8-5	Basin desc:	San Jacinto
Org unit n:	Southern Region Office	Site id:	CADW50000003756

A2
East
1/4 - 1/2 Mile
Lower

FED USGS USGS40000139007

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-335512117080001		
Monloc name:	003S002W07P001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070202	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.920017
Longitude:	-117.1342003	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1590.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	350
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 68

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1985-05-10	111.35		1984-09-21	111.33	
1984-04-11	111.16		1983-11-30	111.17	
1983-07-27	111.13		1982-09-24	111.26	
1981-08-19	110.50		1980-12-04	110.11	
1980-06-13	111.14		1979-08-30	110.00	
1979-04-24	109.90		1978-11-16	110.10	
1978-04-14	109.60		1977-10-15	109.80	
1977-04-15	109.80		1976-04-09	109.50	
1975-10-29	109.70		1975-04-02	109.40	
1974-10-15	111.60		1974-04-10	109.00	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1973-11-06	109.20		1973-04-13	109.10	
1972-10-17	109.40		1972-04-25	109.70	
1971-10-05	145.30				
1971-04-09	123.70				
Note: The site was being pumped.					
1970-10-14	115.00		1970-04-08	110.80	
1969-11-04	142.30		1969-04-11	115.00	
1968-11-14	111.40		1968-04-03	115.80	
1967-11-01	112.10		1967-03-30	111.40	
1966-10-31	112.50		1966-04-26	115.10	
1965-11-09	146.60				
Note: The site was being pumped.					
1965-04-22	123.40				
Note: The site was being pumped.					
1964-10-07	108.80		1964-03-26	107.43	
1963-11-01	106.86		1963-04-02	107.05	
1962-10-24	104.35		1955-04-12	136.20	
1954-12-22	141.96		1953-12-31	105.62	
1953-01-30	106.00		1952-01-24	105.05	
1951-02-01	106.53		1948-04-22	107.52	
1947-03-31	107.92		1947-01-06	118.80	
1946-01-14	103.55		1945-01-19	102.10	
1944-01-12	101.90		1943-01-21	101.80	
1942-01-13	102.20		1941-11-14	102.40	
1941-10-08	110.70				
Note: The site had been pumped recently.					
1941-09-09	104.10		1941-07-16	103.90	
1941-06-18	102.30		1941-05-14	101.90	
1941-04-18	102.50		1941-01-16	102.20	
1940-01-17	102.70		1939-11-24	106.60	
1939-09-27	102.10				

3

WNW
1/4 - 1/2 Mile
Higher

FED USGS

USGS40000139017

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-335515117083701		
Monloc name:	003S003W12K001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070202	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.9208503
Longitude:	-117.1444786	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refs:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	443
Construction date:	1973	Wellholedepth:	446
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92555	4	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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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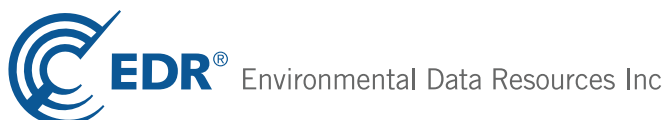
SR-60 Theodore Improvements

Gilman Springs Road/Alessandro Boulevard
Moreno Valley, CA 92555

Inquiry Number: 4239808.2s

March 19, 2015

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

GILMAN SPRINGS ROAD/ALESSANDRO BOULEVARD
RIVERSIDE County, CA 92555

COORDINATES

Latitude (North): 33.9196000 - 33° 55' 10.56"
Longitude (West): 117.1043000 - 117° 6' 15.48"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 490358.8
UTM Y (Meters): 3753052.2
Elevation: 1621 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33117-H1 EL CASCO, CA
Most Recent Revision: 1979

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120519
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report

EXECUTIVE SUMMARY

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
CA BOND EXP. PLAN..... Bond Expenditure Plan
UIC..... UIC Listing
NPDES..... NPDES Permits Listing
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE..... Hazardous Waste & Substance Site List
CUPA Listings..... CUPA Resources List
Notify 65..... Proposition 65 Records
DRYCLEANERS..... Cleaner Facilities
WIP..... Well Investigation Program Case List
ENF..... Enforcement Action Listing
HAZNET..... Facility and Manifest Data
EMI..... Emissions Inventory Data
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS..... Lead Smelter Sites
HWP..... EnviroStor Permitted Facilities Listing
HWT..... Registered Hazardous Waste Transporter Database
PROC..... Certified Processors Database
Financial Assurance..... Financial Assurance Information Listing
EPA WATCH LIST..... EPA WATCH LIST
US FIN ASSUR..... Financial Assurance Information
WDS..... Waste Discharge System
MWMP..... Medical Waste Management Program Listing
PCB TRANSFORMER..... PCB Transformer Registration Database
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
PRP..... Potentially Responsible Parties

EXECUTIVE SUMMARY

2020 COR ACTION..... 2020 Corrective Action Program List
COAL ASH DOE..... Steam-Electric Plant Operation Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

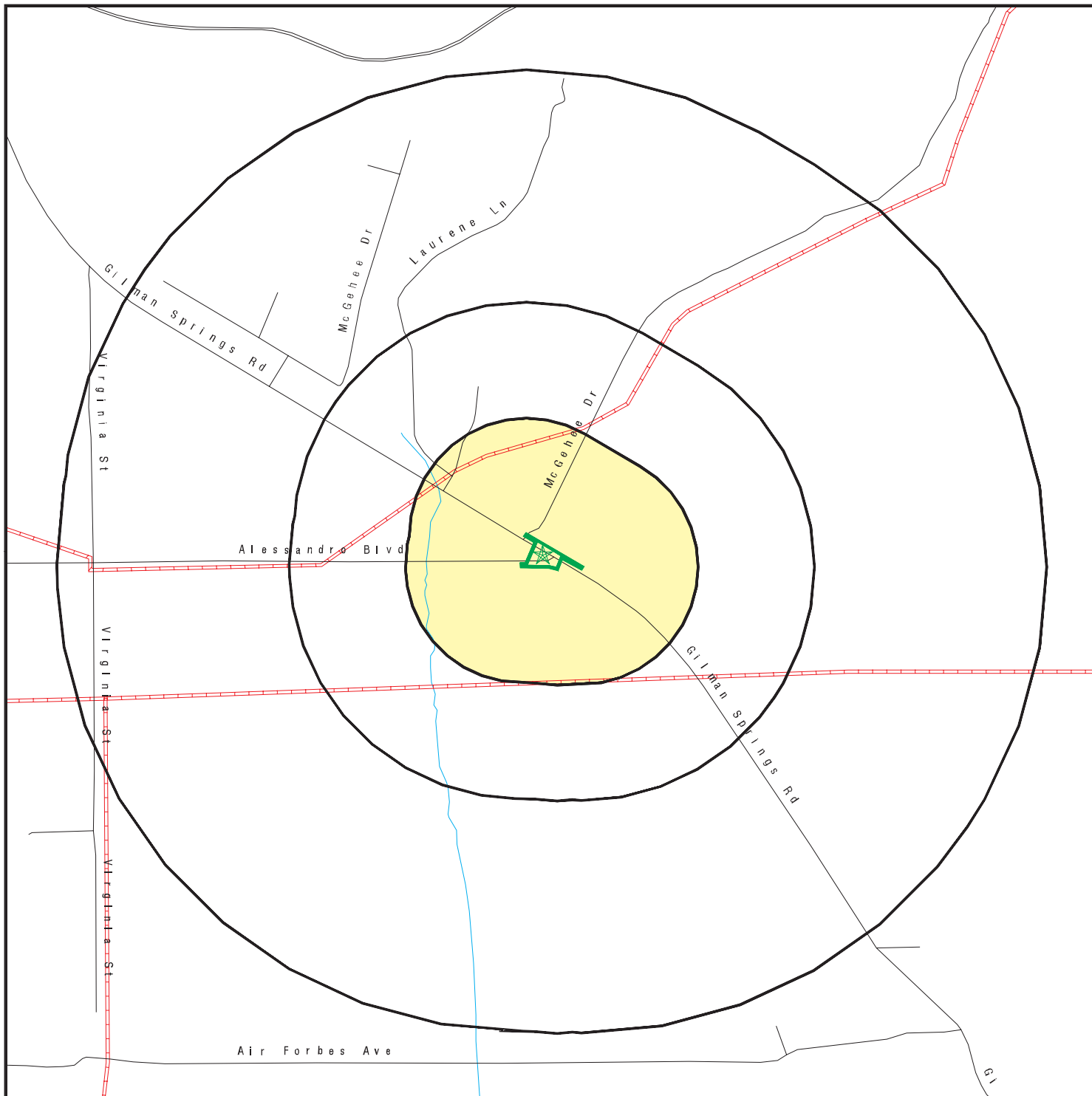
Surrounding sites were not identified.







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

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4239808.2S



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

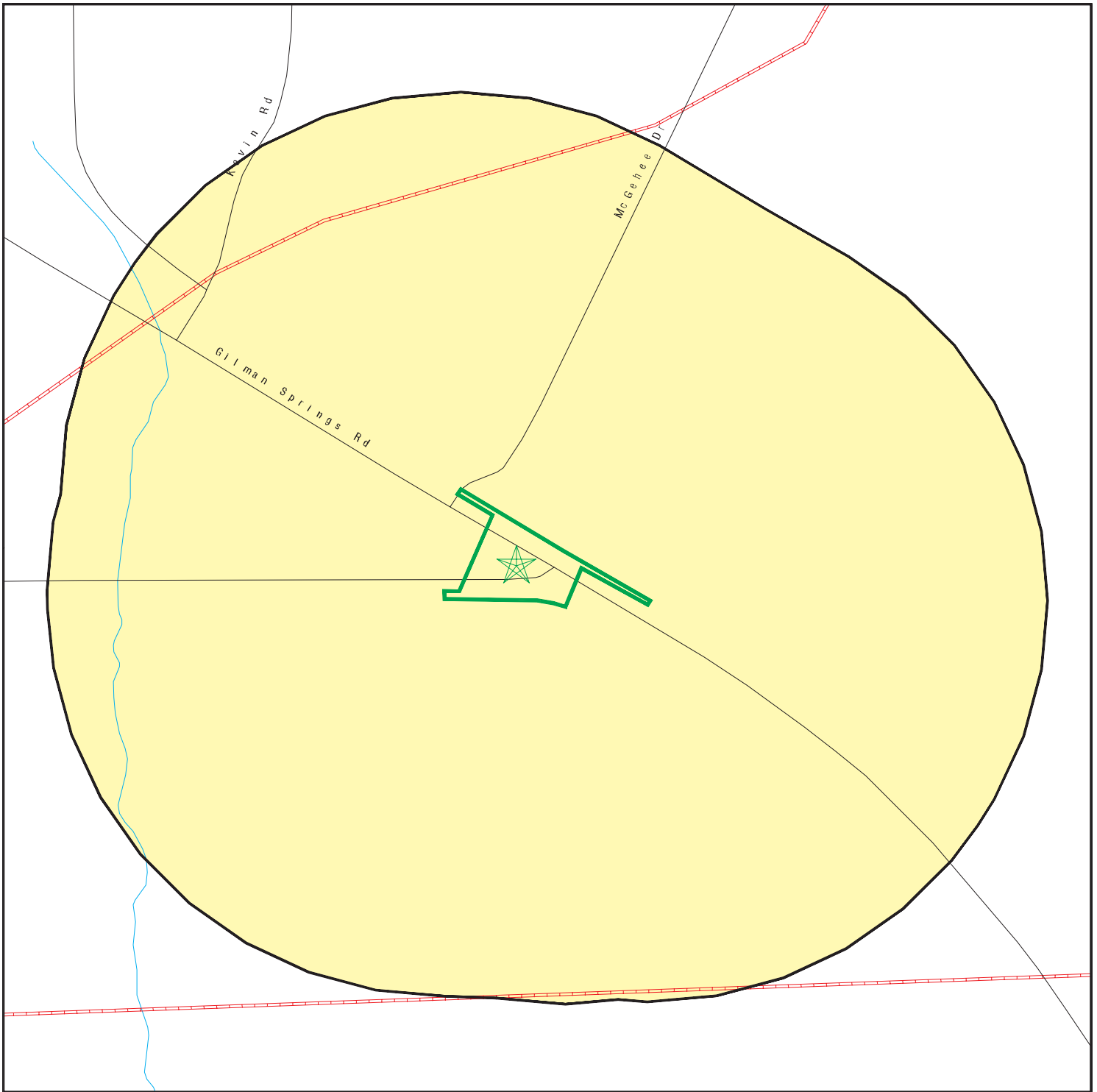
-  Indian Reservations BIA
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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


SITE NAME: SR-60 Theodore Improvements
 ADDRESS: Gilman Springs Road/Alessandro Boulevard
 Moreno Valley CA 92555
 LAT/LONG: 33.9196 / 117.1043


CLIENT: Leighton Consulting
 CONTACT: Breeanna Copeland
 INQUIRY #: 4239808.2s
 DATE: March 19, 2015 7:12 pm

DETAIL MAP - 4239808.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants


 Sensitive Receptors

 National Priority List Sites

 Dept. Defense Sites



 Indian Reservations BIA

 Areas of Concern

 Oil & Gas pipelines from USGS

 100-year flood zone

 500-year flood zone



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: SR-60 Theodore Improvements
 ADDRESS: Gilman Springs Road/Alessandro Boulevard
 Moreno Valley CA 92555
 LAT/LONG: 33.9196 / 117.1043

CLIENT: Leighton Consulting
 CONTACT: Breeanna Copeland
 INQUIRY #: 4239808.2s
 DATE: March 19, 2015 7:13 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
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

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

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: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/16/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-341-6320
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/17/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: see region list
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 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 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
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: Quarterly

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

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: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 32

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/10/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 31

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/08/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/20/2015	Source: SWRCB
Date Data Arrived at EDR: 01/21/2015	Telephone: 916-341-5851
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	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: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

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: 01/29/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 271

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 36

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Varies

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: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/31/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/12/2015
Next Scheduled EDR Contact: 05/18/2015
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: 12/22/2014
Date Data Arrived at EDR: 12/22/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 38

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 42

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 12/01/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 53

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

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: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 03/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/12/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/12/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 02/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/29/2014
Date Data Arrived at EDR: 12/30/2014
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 69

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 01/21/2015
Date Data Arrived at EDR: 01/28/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 29

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/28/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/18/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2015
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/03/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

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: 12/30/2014
Date Data Arrived at EDR: 12/31/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Every 4 Years

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/09/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/16/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Annually

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: 12/29/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

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: 10/07/2014
Date Data Arrived at EDR: 10/08/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 02/27/2015
Next Scheduled EDR Contact: 04/20/2015
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: 08/16/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RAATS: RCRA Administrative Action Tracking System

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

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

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: 08/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/11/2015
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/24/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

UIC: UIC Listing

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

Date of Government Version: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-445-9379
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 03/13/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/29/2014	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	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 [CAL SITES]. This listing is no longer updated by the state agency.

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

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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/18/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: No Update Planned

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: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/26/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/28/2015	Telephone: 916-445-9379
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	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: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/27/2015
	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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-323-3836
Date Made Active in Reports: 01/26/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 02/02/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 25

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 02/17/2015
Date Data Arrived at EDR: 02/20/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 11

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 11/19/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/16/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

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: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

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: 01/12/2015
Date Data Arrived at EDR: 01/13/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/13/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

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

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/15/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: N/A

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

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

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 12/11/2014	Telephone: 209-223-6439
Date Made Active in Reports: 01/23/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/05/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 5

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 7

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/24/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 01/16/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 39

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/10/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 19

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

KERN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/22/2014
Date Data Arrived at EDR: 11/12/2014
Date Made Active in Reports: 12/19/2014
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/21/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/30/2014
Number of Days to Update: 35

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015
Date Data Arrived at EDR: 01/21/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 15

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/18/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

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

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2015
Date Data Arrived at EDR: 01/20/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 16

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/20/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Varies

Site Mitigation List

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

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

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 01/29/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 12

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2014
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 11/20/2014
Number of Days to Update: 48

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015
Date Data Arrived at EDR: 03/06/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 4

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2014
Date Data Arrived at EDR: 12/19/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 35

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 02/06/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/12/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 33

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/28/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 02/26/2015
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 01/07/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 27

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/07/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 11/03/2014
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 25

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/20/2015
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

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

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

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: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008
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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 01/05/2015
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 01/09/2015
Date Data Arrived at EDR: 01/12/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 22

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/16/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/26/2015
Number of Days to Update: 39

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/25/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

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

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

LOP Listing

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

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

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 8

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 12/31/2014
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/09/2014
Date Data Arrived at EDR: 12/11/2014
Date Made Active in Reports: 01/23/2015
Number of Days to Update: 43

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/05/2015
Number of Days to Update: 42

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014
Date Data Arrived at EDR: 12/01/2014
Date Made Active in Reports: 01/27/2015
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 01/06/2015
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 02/05/2015
Number of Days to Update: 27

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/03/2015
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2015
Date Data Arrived at EDR: 02/03/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 24

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/19/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/16/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

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: 12/29/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/30/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 12/15/2014	Telephone: 805-654-2813
Date Made Active in Reports: 02/02/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2014	Telephone: 530-666-8646
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 12/18/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015
Date Data Arrived at EDR: 02/19/2015
Date Made Active in Reports: 03/03/2015
Number of Days to Update: 12

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/12/2015
Next Scheduled EDR Contact: 04/27/2015
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: 01/01/2015
Date Data Arrived at EDR: 02/04/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/04/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/20/2014

Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SR-60 THEODORE IMPROVEMENTS
GILMAN SPRINGS ROAD/ALESSANDRO BOULEVARD
MORENO VALLEY, CA 92555

TARGET PROPERTY COORDINATES

Latitude (North):	33.9196 - 33° 55' 10.56"
Longitude (West):	117.1043 - 117° 6' 15.48"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	490358.8
UTM Y (Meters):	3753052.2
Elevation:	1621 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	33117-H1 EL CASCO, CA
Most Recent Revision:	1979

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

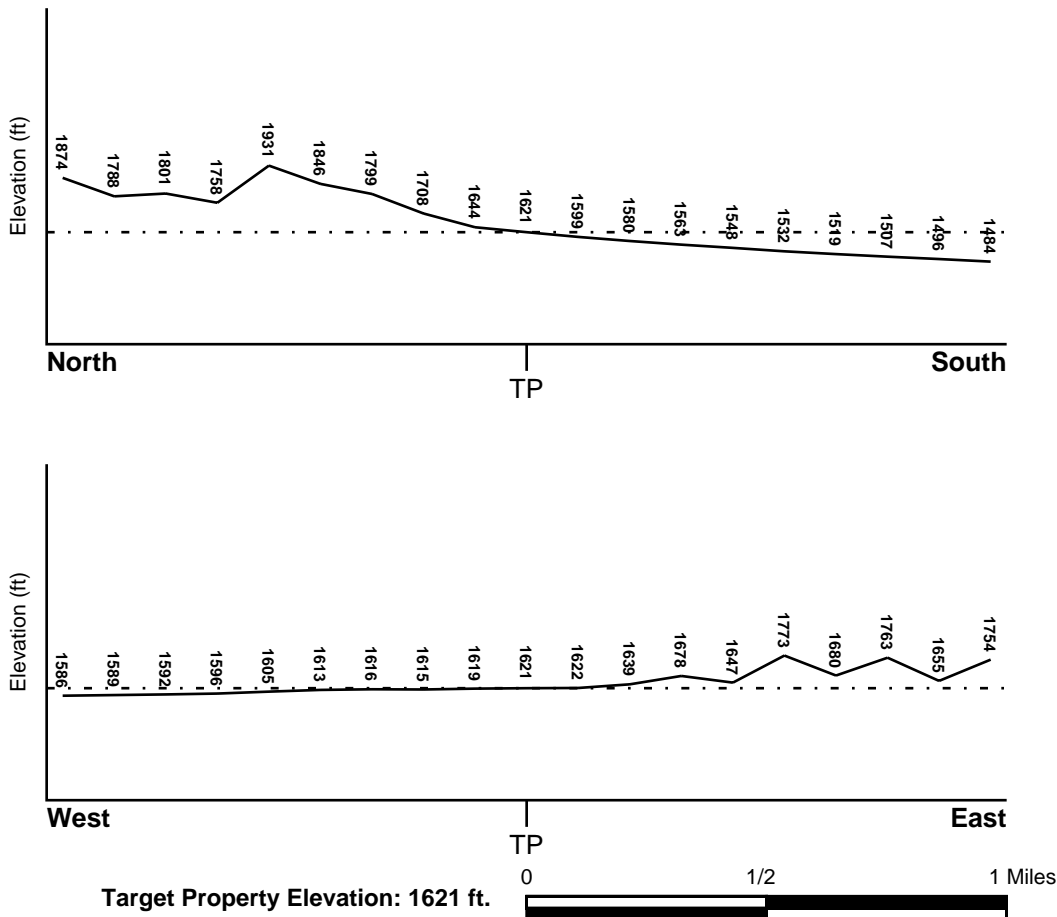
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> RIVERSIDE, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06065C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> NOT AVAILABLE	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

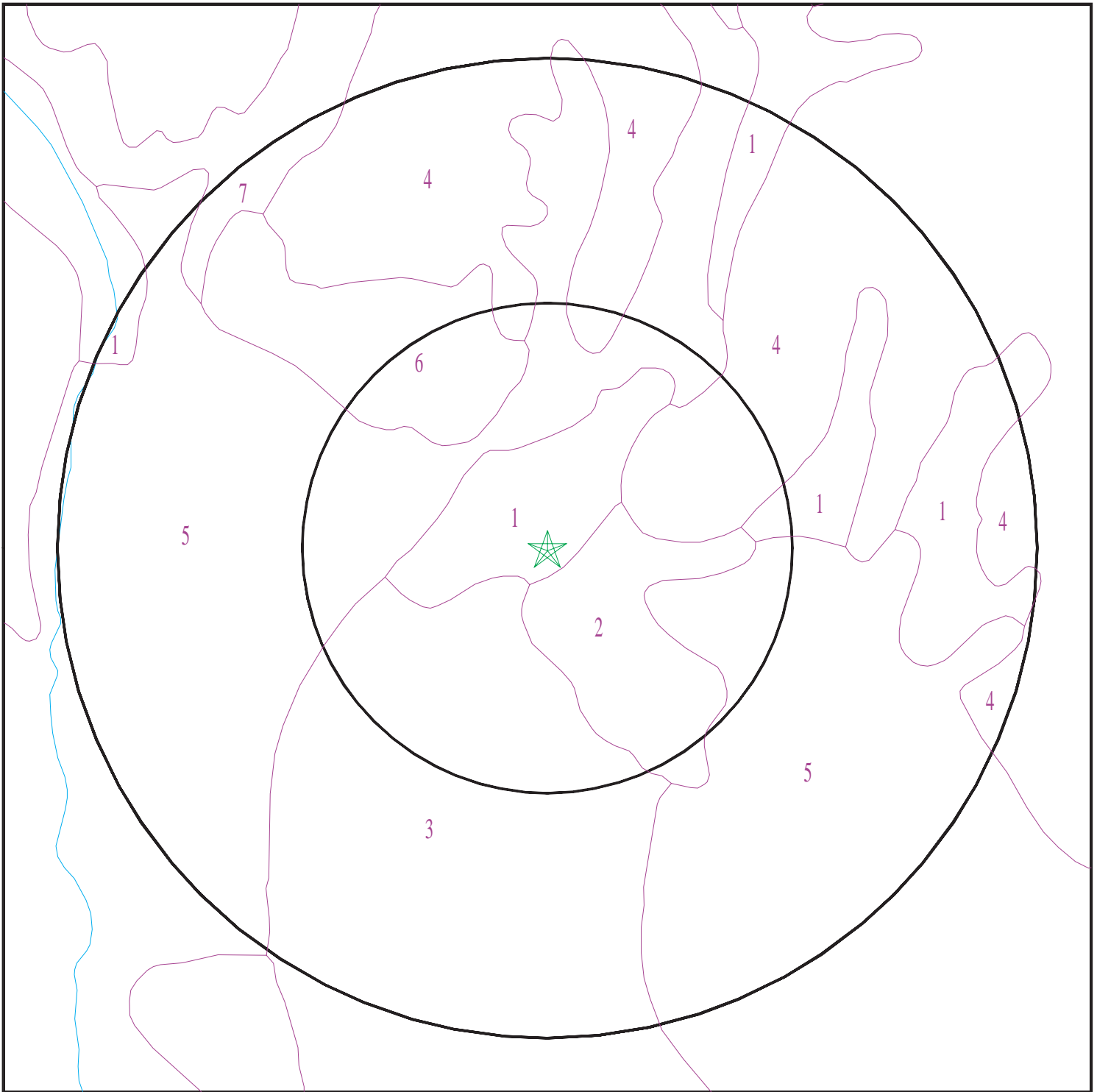
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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 - 4239808.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: SR-60 Theodore Improvements
ADDRESS: Gilman Springs Road/Alessandro Boulevard
Moreno Valley CA 92555
LAT/LONG: 33.9196 / 117.1043

CLIENT: Leighton Consulting
CONTACT: Breeanna Copeland
INQUIRY #: 4239808.2s
DATE: March 19, 2015 7:13 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	27 inches	59 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 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: 42 Min: 14	Max: 7.3 Min: 5.6
2	9 inches	29 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	29 inches	59 inches	stratified loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	27 inches	59 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 6.6

Soil Map ID: 4

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:
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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 6

Soil Component Name: SAN TIMOTEO

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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	9 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	22 inches	27 inches	weathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 7

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

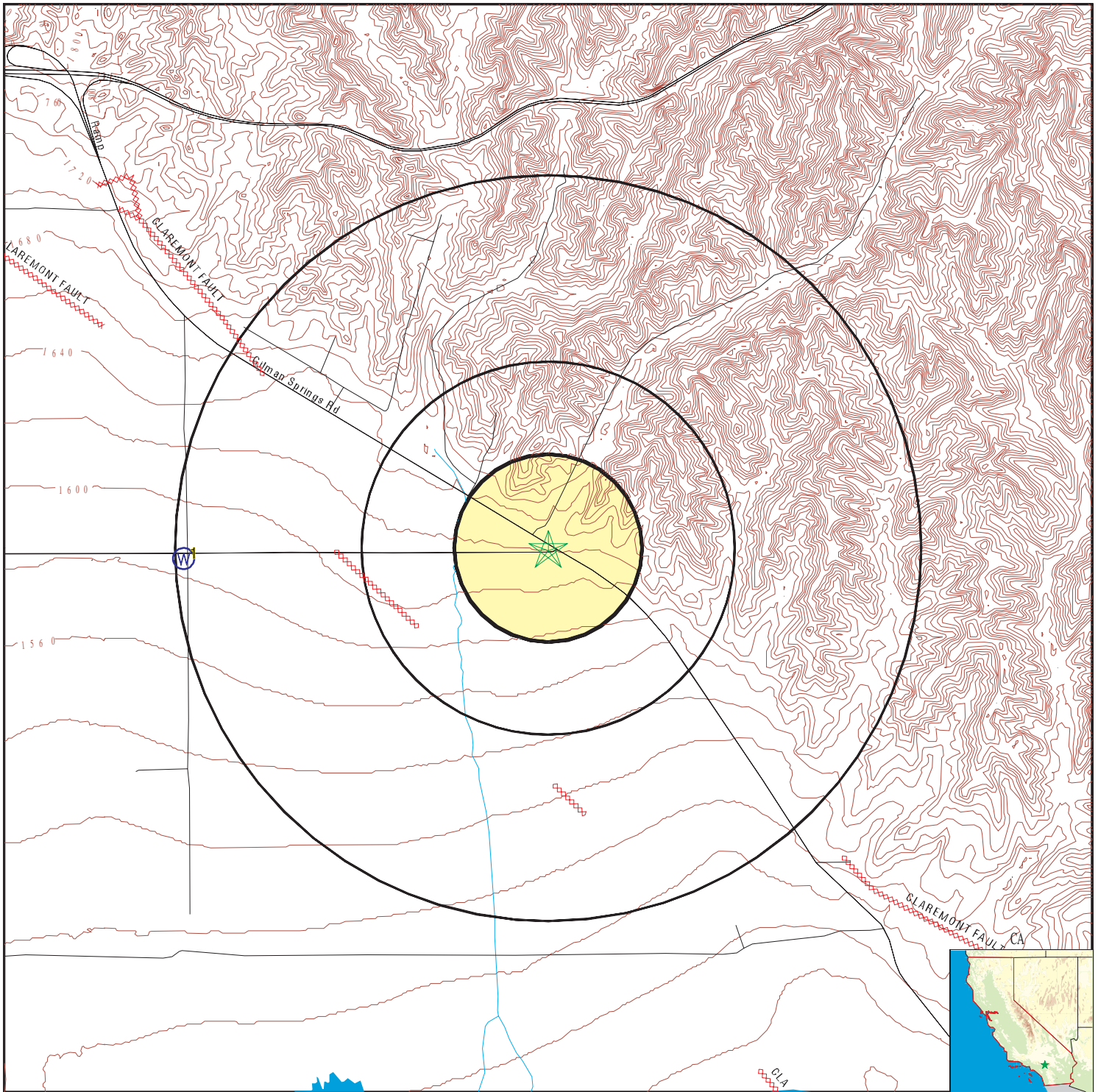
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW50000003753	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 4239808.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: SR-60 Theodore Improvements
ADDRESS: Gilman Springs Road/Alessandro Boulevard
 Moreno Valley CA 92555
LAT/LONG: 33.9196 / 117.1043

CLIENT: Leighton Consulting
CONTACT: Breeanna Copeland
INQUIRY #: 4239808.2s
DATE: March 19, 2015 7:13 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1		CA WELLS	CADW50000003753
West			
1/2 - 1 Mile			
Lower			

Latitude :	33.919193		
Longitude :	117.12131		
Site code:	339192N1171213W001	Casgem sta:	Not Reported
Local well:	EMWD10091	Casgem s 1:	Observation
County id:	33		
Basin cd:	8-5	Basin desc:	San Jacinto
Org unit n:	Southern Region Office	Site id:	CADW50000003753

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92555	4	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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX C



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

March 19, 2015

To: Environmental Health Department
Riverside County Health Services Agency
Fax: (951) 358-5342

Attention: Ms. Suzanne Cauffiel

Subject: File Review Request for Hazardous Materials, Substances or Waste

Leighton Consulting Inc. is requesting information for the following **addresses and/or Assessor's Parcel Numbers (APNs)**:

APN	Address
488260028	None
488260029	None
488260030	None
488260036	None
488260037	None
488260035	None
488260033	None
488260031	None
488260022	None
488260018	None
488260014	None
488260012	None
488350028	None
488350029	None
488350033	None
488350038	None
488350045	None
488350050	None
488350046	None
488350041	29800 Eucalyptus Avenue, Moreno Valley, CA 92555
488350051	None

APN	Address
488350047	None
488350049	None
488350048	None
488350044	None
488350037	None
488350035	None
488350040	None
488350036	None
488350030	None
488350027	None
488350015	None
488350025	None
488350023	None
488350021	None
488350019	None
488350010	None
478220001	None
422070033	30050 Dracaea Avenue, Moreno Valley, CA 92555
422070032	13200 Theodore Street, Moreno Valley, CA 92555
422070031	None
422070029	13100 Theodore Street, Moreno Valley, CA 92555
422040015	None
422040014	None
422040010	None
422040009	None
422040008	None
422020010	12400 Theodore Street, Moreno Valley, CA 92555
422020007	12170 Theodore Street, Moreno Valley, CA 92553
422020006	12150 Theodore Street, Moreno Valley, CA 92553
422020004	12130 Theodore Street, Moreno Valley, CA 92553
422020003	12073 Theodore Street, Moreno Valley, CA 92553
422020009	None
488260001	None
478260008	None
423250002	None
422130002	None
423260005	None
422160010	None, Unincorporated Riverside County

APN	Address
422160008	None, Unincorporated Riverside County
422150008	None, Unincorporated Riverside County
422150007	None, Unincorporated Riverside County

Leighton Consulting Inc. is requesting a determination if files exist concerning hazardous waste/materials, underground storage tanks, leaking underground storage tank cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns your agency may have on file associated with this site.

Leighton Consulting understands that we will be billed \$79.00 per address researched. Please send an invoice along with the attached Vendor Billing form to the attention of Accounts Payable at Leighton Consulting, Inc., 17781 Cowan Street, Irvine, California, 92614 and reference Project No. **10326.001**

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON CONSULTING INC.



Breeanna Copeland
Staff Geologist
(909) 527-8770
bcopeland@leightongroup.com

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1379
DESTINATION TEL #	919513585342
DESTINATION ID	
ST. TIME	03/19 08:55
TIME USE	01'18
PAGES SENT	3
RESULT	OK



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

March 19, 2015

Ms. Jone Barrio
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630

VIA FACSIMILE: (714) 484-5318

Subject: **File Review**

Dear Ms. Barrio:

Leighton Consulting Inc. is requesting information for the following **addresses and/or Assessor's Parcel Numbers (APNs)**:

APN	Address
488260028	None
488260029	None
488260030	None
488260036	None
488260037	None
488260035	None
488260033	None
488260031	None
488260022	None
488260018	None
488260014	None
488260012	None
488350028	None
488350029	None
488350033	None
488350038	None
488350045	None
488350050	None
488350046	None

APN	Address
488350041	29800 Eucalyptus Avenue, Moreno Valley, CA 92555
488350051	None
488350047	None
488350049	None
488350048	None
488350044	None
488350037	None
488350035	None
488350040	None
488350036	None
488350030	None
488350027	None
488350015	None
488350025	None
488350023	None
488350021	None
488350019	None
488350010	None
478220001	None
422070033	30050 Dracaea Avenue, Moreno Valley, CA 92555
422070032	13200 Theodore Street, Moreno Valley, CA 92555
422070031	None
422070029	13100 Theodore Street, Moreno Valley, CA 92555
422040015	None
422040014	None
422040010	None
422040009	None
422040008	None
422020010	12400 Theodore Street, Moreno Valley, CA 92555
422020007	12170 Theodore Street, Moreno Valley, CA 92553
422020006	12150 Theodore Street, Moreno Valley, CA 92553
422020004	12130 Theodore Street, Moreno Valley, CA 92553
422020003	12073 Theodore Street, Moreno Valley, CA 92553
422020009	None
488260001	None
478260008	None
423250002	None
422130002	None

APN	Address
423260005	None
422160010	None, Unincorporated Riverside County
422160008	None, Unincorporated Riverside County
422150008	None, Unincorporated Riverside County
422150007	None, Unincorporated Riverside County

Leighton Consulting Inc. is requesting a determination if files exist concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns the Department of Toxic Substances Control may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON CONSULTING INC.



Breeanna Copeland
Staff Geologist
(909) 527-8770
bcopeland@leightongroup.com



*** TX REPORT ***

TRANSMISSION OK

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DESTINATION ID	
ST. TIME	03/19 08:57
TIME USE	00'25
PAGES SENT	3
RESULT	OK



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

March 19, 2015

Mr. Glenn Castillo
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

VIA FACSIMILE: (818) 717-6526

Subject: **File Review**

Dear Mr. Castillo:

Leighton Consulting Inc. is requesting information for the following **addresses and/or Assessor's Parcel Numbers (APNs)**:

APN	Address
488260028	None
488260029	None
488260030	None
488260036	None
488260037	None
488260035	None
488260033	None
488260031	None
488260022	None
488260018	None
488260014	None
488260012	None
488350028	None
488350029	None
488350033	None
488350038	None
488350045	None
488350050	None

APN	Address
488350046	None
488350041	29800 Eucalyptus Avenue, Moreno Valley, CA 92555
488350051	None
488350047	None
488350049	None
488350048	None
488350044	None
488350037	None
488350035	None
488350040	None
488350036	None
488350030	None
488350027	None
488350015	None
488350025	None
488350023	None
488350021	None
488350019	None
488350010	None
478220001	None
422070033	30050 Dracaea Avenue, Moreno Valley, CA 92555
422070032	13200 Theodore Street, Moreno Valley, CA 92555
422070031	None
422070029	13100 Theodore Street, Moreno Valley, CA 92555
422040015	None
422040014	None
422040010	None
422040009	None
422040008	None
422020010	12400 Theodore Street, Moreno Valley, CA 92555
422020007	12170 Theodore Street, Moreno Valley, CA 92553
422020006	12150 Theodore Street, Moreno Valley, CA 92553
422020004	12130 Theodore Street, Moreno Valley, CA 92553
422020003	12073 Theodore Street, Moreno Valley, CA 92553
422020009	None
488260001	None
478260008	None
423250002	None
422130002	None



APN	Address
423260005	None
422160010	None, Unincorporated Riverside County
422160008	None, Unincorporated Riverside County
422150008	None, Unincorporated Riverside County
422150007	None, Unincorporated Riverside County

Leighton Consulting Inc. is requesting a determination if files exist concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns the Department of Toxic Substances Control may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON CONSULTING INC.



Breeanna Copeland
Staff Geologist
(909) 527-8770
bcopeland@leightongroup.com

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1381
DESTINATION TEL #	918187176526
DESTINATION ID	
ST. TIME	03/19 08:58
TIME USE	00'53
PAGES SENT	3
RESULT	OK

Breeanna Copeland

From: Breeanna Copeland
Sent: Thursday, March 19, 2015 9:20 AM
To: 'filereview8@waterboards.ca.gov'
Subject: File Review

Good Morning

Leighton Consulting Inc. is requesting information for the following **addresses and/or Assessor's Parcel Numbers (APNs)**:

APN	Address
488260028	None
488260029	None
488260030	None
488260036	None
488260037	None
488260035	None
488260033	None
488260031	None
488260022	None
488260018	None
488260014	None
488260012	None
488350028	None
488350029	None
488350033	None
488350038	None
488350045	None
488350050	None
488350046	None
488350041	29800 Eucalyptus Avenue, Moreno Valley, CA 92555
488350051	None
488350047	None
488350049	None
488350048	None
488350044	None
488350037	None
488350035	None
488350040	None
488350036	None
488350030	None
488350027	None

APN	Address
488350015	None
488350025	None
488350023	None
488350021	None
488350019	None
488350010	None
478220001	None
422070033	30050 Dracaea Avenue, Moreno Valley, CA 92555
422070032	13200 Theodore Street, Moreno Valley, CA 92555
422070031	None
422070029	13100 Theodore Street, Moreno Valley, CA 92555
422040015	None
422040014	None
422040010	None
422040009	None
422040008	None
422020010	12400 Theodore Street, Moreno Valley, CA 92555
422020007	12170 Theodore Street, Moreno Valley, CA 92553
422020006	12150 Theodore Street, Moreno Valley, CA 92553
422020004	12130 Theodore Street, Moreno Valley, CA 92553
422020003	12073 Theodore Street, Moreno Valley, CA 92553
422020009	None
488260001	None
478260008	None
423250002	None
422130002	None
423260005	None
422160010	None, Unincorporated Riverside County
422160008	None, Unincorporated Riverside County
422150008	None, Unincorporated Riverside County
422150007	None, Unincorporated Riverside County

Leighton Consulting Inc. is requesting a determination if files exist concerning hazardous waste/materials, underground storage tanks, leaking underground storage tank cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns your agency may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON CONSULTING INC.

Breeanna Copeland, GIT

Staff Geologist
Leighton Consulting Inc.
10532 Acacia Street, Suite B-6
Rancho Cucamonga, CA 91730
(909) 527-8770 Direct
(951) 258-4715 Cell
(909) 484-2170 FAX



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
5796 Corporate Avenue
Cypress, California 90630



Edmund G. Brown Jr.
Governor

March 20, 2015

Ms. Breeanna Copeland
Leighton Consulting Inc.
10532 Acacia Street, Suite B-6
Rancho Cucamonga, California 91730

VARIOUS SITES:
PR4-032015-01

Dear Ms. Copeland:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities reference below:

SEE ATTACHED:

We would like to inform you about EnviroStor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions or would like further information regarding your request, please contact our Regional Records Coordinator at: (714) 484-5336.

Sincerely,

Jone Barrio

Regional Records Coordinator
Cypress Administrative Services

brm

APN	Address
423260005	None
422160010	None, Unincorporated Riverside County
422160008	None, Unincorporated Riverside County
422150008	None, Unincorporated Riverside County
422150007	None, Unincorporated Riverside County

58
59
60
61
62

N/R

Leighton Consulting Inc. is requesting a determination if files exist concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns the Department of Toxic Substances Control may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON CONSULTING INC.

Breeanna Copeland

Breeanna Copeland
Staff Geologist
(909) 527-8770
bcopeland@leightongroup.com

DEPARTMENT OF TOXIC
SUBSTANCES CONTROL

MAR 19 2015

DATE RECEIVED
CYPRESS OFFICE

10532 Acacia St, Ste B-6
Rancho Cucamonga 91730

PR4-032015-01 NO



Leighton

#2



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

March 19, 2015

Ms. Jone Barrio
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630

VIA FACSIMILE: (714) 484-5318

Subject: **File Review**

Dear Ms. Barrio:

Leighton Consulting Inc. is requesting information for the following **addresses and/or Assessor's Parcel Numbers (APNs)**:

	APN	Address
1	488260028	None
2	488260029	None
3	488260030	None
4	488260036	None
5	488260037	None
6	488260035	None
7	488260033	None
8	488260031	None
9	488260022	None
10	488260018	None
11	488260014	None
12	488260012	None
13	488350028	None
14	488350029	None
15	488350033	None
16	488350038	None
17	488350045	None
18	488350050	None
19	488350046	None

N/R

62

	APN	Address
20	488350041	29800 Eucalyptus Avenue, Moreno Valley, CA 92555
21	488350051	None
22	488350047	None
23	488350049	None
24	488350048	None
25	488350044	None
26	488350037	None
27	488350035	None
28	488350040	None
29	488350036	None
30	488350030	None
31	488350027	None
32	488350015	None
33	488350025	None
34	488350023	None
35	488350021	None
36	488350019	None
37	488350010	None
38	478220001	None
39	422070033	30050 Dracaea Avenue, Moreno Valley, CA 92555
40	422070032	13200 Theodore Street, Moreno Valley, CA 92555
41	422070031	None
42	422070029	13100 Theodore Street, Moreno Valley, CA 92555
43	422040015	None
44	422040014	None
45	422040010	None
46	422040009	None
47	422040008	None
48	422020010	12400 Theodore Street, Moreno Valley, CA 92555
49	422020007	12170 Theodore Street, Moreno Valley, CA 92553
50	422020006	12150 Theodore Street, Moreno Valley, CA 92553
51	422020004	12130 Theodore Street, Moreno Valley, CA 92553
52	422020003	12073 Theodore Street, Moreno Valley, CA 92553
53	422020009	None
54	488260001	None
55	478260008	None
56	423250002	None
57	422130002	None

NIR



Matthew Rodriguez
Secretary for
Environmental Protection



Department of Toxic Substances Control

Barbara A. Lee, Director
9211 Oakdale Avenue
Chatsworth, California 91311



Edmund G. Brown Jr.
Governor

March 26, 2015

Ms. Breeanna Copeland
Leighton Consulting, Inc.
110532 Acacia Street, Suite B-6
Rancho Cucamonga, CA 91730

VARIOUS SITES
PR3-032015-05

Dear Ms. Copeland:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced below.

- See attached list

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions or would like further information regarding your request, please contact me at (818) 717-6522.

Sincerely,

Glenn Castillo/cs
Regional Records Coordinator



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

March 19, 2015

Mr. Glenn Castillo
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

VIA FACSIMILE: (818) 717-6526

Subject: **File Review**

Dear Mr. Castillo:

Leighton Consulting Inc. is requesting information for the following **addresses and/or Assessor's Parcel Numbers (APNs)**:

APN	Address
✓488260028	None
✓488260029	None
✓488260030	None
✓488260036	None
✓488260037	None
✓488260035	None
✓488260033	None
✓488260031	None
✓488260022	None
✓488260018	None
✓488260014	None
✓488260012	None
✓488350028	None
✓488350029	None
✓488350033	None
✓488350038	None
✓488350045	None
✓488350050	None

7/12/12

18N/12

PR3-032015-05

APN	Address
✓ 488350046	None
✓ 488350041	29800 Eucalyptus Avenue, Moreno Valley, CA 92555 <i>N/R</i>
✓ 488350051	None
✓ 488350047	None
✓ 488350049	None
✓ 488350048	None
✓ 488350044	None
✓ 488350037	None
✓ 488350035	None
✓ 488350040	None
✓ 488350036	None
✓ 488350030	None
✓ 488350027	None
✓ 488350015	None
✓ 488350025	None
✓ 488350023	None
✓ 488350021	None
✓ 488350019	None
✓ 488350010	None
✓ 478220001	None
✓ 422070033	30050 Dracaea Avenue, Moreno Valley, CA 92555 <i>N/R</i>
✓ 422070032	13200 Theodore Street, Moreno Valley, CA 92555 <i>N/R</i>
✓ 422070031	None
✓ 422070029	13100 Theodore Street, Moreno Valley, CA 92555 <i>N/R</i>
✓ 422040015	None
✓ 422040014	None
✓ 422040010	None
✓ 422040009	None
✓ 422040008	None
✓ 422020010	12400 Theodore Street, Moreno Valley, CA 92555 <i>N/R</i>
✓ 422020007	12170 Theodore Street, Moreno Valley, CA 92553 <i>N/R</i>
✓ 422020006	12150 Theodore Street, Moreno Valley, CA 92553 <i>N/R</i>
✓ 422020004	12130 Theodore Street, Moreno Valley, CA 92553 <i>N/R</i>
✓ 422020003	12073 Theodore Street, Moreno Valley, CA 92553 <i>N/R</i>
✓ 422020009	None
✓ 488260001	None
✓ 478260008	None
✓ 423250002	None
✓ 422130002	None

39 N/R

9 N/R



SAR

APN	Address
423260005	None
422160010	None, Unincorporated Riverside County
422160008	None, Unincorporated Riverside County
422150008	None, Unincorporated Riverside County
422150007	None, Unincorporated Riverside County

Leighton Consulting Inc. is requesting a determination if files exist concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks cleanup, inspections, violations, or any other environmentally sensitive spills, responses, or concerns the Department of Toxic Substances Control may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON CONSULTING INC.

Breeanna Copeland

Breeanna Copeland
 Staff Geologist
 (909) 527-8770
 bcopeland@leightongroup.com



Breeanna Copeland

From: Cauffiel, Suzanne <SCauffie@rivcocha.org>
Sent: Wednesday, April 15, 2015 8:08 AM
To: Breeanna Copeland
Subject: FW: 29800 Eucalyptus Ave Rancho Belago 1 of 2
Attachments: SharpMDF@rivcocha.org_20150414_080943.pdf

Good Morning Breeanna,

Re: 29800 Eucalyptus Avenue
Rancho Belago

I have attached a copy of the file for the above referenced address. It will sent in 3 separate E-Mails instead of 2. I will be sending you an invoice & response letter.

Please give me a call if you have any questions.

Thank you very much,
Suzanne Cauffiel
Acct. Asst. II
Records Management
Department of Environmental – EPO
4065 County Circle Dr., Rm. 104
Riverside, CA 92503
Phone: (951) 358-5055
Fax: (951) 358-5017
SCauffie@rivcocha.org

-----Original Message-----

From: SharpMDF@rivcocha.org [<mailto:SharpMDF@rivcocha.org>] On Behalf Of SharpMDF@
Sent: Tuesday, April 14, 2015 6:10 AM
To: Cauffiel, Suzanne
Subject: 29800 Eucalyptus Ave Rancho Belago 1 of 2

Reply to: SharpMDF@rivcocha.org <SharpMDF@rivcocha.org> Device Name: RC.DEH-HAB
Hazmat MX-3610N Device Model: MX-3610N
Location: HAB Hazmat Room 104C

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:

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Breeanna Copeland

From: Cauffiel, Suzanne <SCauffie@rivcocha.org>
Sent: Wednesday, April 15, 2015 8:17 AM
To: Breeanna Copeland
Subject: 29800 Eucalyptus Ave Rancho Belago 2 of 3;
Attachments: 29800 Eucalyptus Ave Rancho Belago 2 of 3.pdf

29800 Eucalyptus Ave Rancho Belago 2 of 3;

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Breeanna Copeland

From: Cauffiel, Suzanne <SCauffie@rivcocha.org>
Sent: Wednesday, April 22, 2015 1:00 PM
To: Breeanna Copeland
Subject: FW: 29800 Eucalyptus Rancho Belago 3 Of 3
Attachments: SharpMDF@rivcocha.org_20150422_120125.pdf

Good Afternoon Breeanna,

I am so sorry you didn't receive the 3 of 3. Here you go. I was out of the office on Monday & Tuesday.

Have a nice day,

Suzanne

-----Original Message-----

From: SharpMDF@rivcocha.org [<mailto:SharpMDF@rivcocha.org>] On Behalf Of SharpMDF@
Sent: Wednesday, April 22, 2015 10:01 AM
To: Cauffiel, Suzanne
Subject: 29800 Eucalyptus Rancho Belago 3 Of 3

Reply to: SharpMDF@rivcocha.org <SharpMDF@rivcocha.org> Device Name: RC.DEH-HAB
Hazmat MX-3610N Device Model: MX-3610N
Location: HAB Hazmat Room 104C

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

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<http://www.adobe.com/>

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Breeanna Copeland

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Thursday, March 19, 2015 9:21 AM
To: Breeanna Copeland
Subject: RE: File Review

Thank you for your email. We will begin processing your file review request.

Breeanna Copeland

From: Carter, August@Waterboards <August.Carter@waterboards.ca.gov> on behalf of WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Tuesday, April 21, 2015 6:31 AM
To: Breeanna Copeland
Subject: RE: File Review

Hello, I show no records relating to your requested sites below. If you have any questions please call 951-782-4499.
Thanks, August

From: Breeanna Copeland [<mailto:bcopeland@leightongroup.com>]
Sent: Thursday, March 19, 2015 9:20 AM
To: WB-RB8-FileReview8
Subject: File Review

Good Morning

Leighton Consulting Inc. is requesting information for the following **addresses and/or Assessor's Parcel Numbers (APNs)**:

APN	Address
488260028	None
488260029	None
488260030	None
488260036	None
488260037	None
488260035	None
488260033	None
488260031	None
488260022	None
488260018	None
488260014	None
488260012	None
488350028	None
488350029	None
488350033	None
488350038	None
488350045	None
488350050	None
488350046	None
488350041	29800 Eucalyptus Avenue, Moreno Valley, CA 92555
488350051	None
488350047	None
488350049	None

APN	Address
488350048	None
488350044	None
488350037	None
488350035	None
488350040	None
488350036	None
488350030	None
488350027	None
488350015	None
488350025	None
488350023	None
488350021	None
488350019	None
488350010	None
478220001	None
422070033	30050 Dracaea Avenue, Moreno Valley, CA 92555
422070032	13200 Theodore Street, Moreno Valley, CA 92555
422070031	None
422070029	13100 Theodore Street, Moreno Valley, CA 92555
422040015	None
422040014	None
422040010	None
422040009	None
422040008	None
422020010	12400 Theodore Street, Moreno Valley, CA 92555
422020007	12170 Theodore Street, Moreno Valley, CA 92553
422020006	12150 Theodore Street, Moreno Valley, CA 92553
422020004	12130 Theodore Street, Moreno Valley, CA 92553
422020003	12073 Theodore Street, Moreno Valley, CA 92553
422020009	None
488260001	None
478260008	None
423250002	None
422130002	None
423260005	None
422160010	None, Unincorporated Riverside County
422160008	None, Unincorporated Riverside County
422150008	None, Unincorporated Riverside County
422150007	None, Unincorporated Riverside County

Leighton Consulting Inc. is requesting a determination if files exist concerning hazardous waste/materials, underground storage tanks, leaking underground storage tank cleanup, inspections,

violations, or any other environmentally sensitive spills, responses, or concerns your agency may have on file associated with this site.

Thank you very much for your time and assistance.

Respectfully submitted,

LEIGHTON CONSULTING INC.

Breeanna Copeland, GIT
Staff Geologist
Leighton Consulting Inc.
10532 Acacia Street, Suite B-6
Rancho Cucamonga, CA 91730
(909) 527-8770 Direct
(951) 258-4715 Cell
(909) 484-2170 FAX



COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Skechers USA Inc

DBA: Skechers

Mailing Address: 29800 Eucalyptus Ave
Rancho Belago, CA 92555

EPA ID:

Facility #: FA0036010

Permit Expiration Date: 08/31/2015

Area Number: H02

District Number: H003

Site Address: 29800 Eucalyptus Ave
Rancho Belago, CA 92555

Regulated Activity: PR0056034 5202 - 11-25 Generator

Regulated Activity: PR0056035 5150 - Level III

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Main Administrative Office 4065 County Circle Drive Riverside, CA 92503 (951) 358-5055
Downtown Riverside 3880 Lemon Street, #200 Riverside, CA 92501 (951) 955-8982
West County Office 2275 S. Main Street, #204 Corona, CA 92882 (951) 273-9143
South County Office 800 S. Sanderson Avenue, #102 Hemet, CA 92545 (951) 766-6524
Desert County Office 47950 Arabia Street, Suite A Indio, CA 92201 (760) 863-8976

POST IN A CONSPICUOUS PLACE



COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Sketchers USA Inc

DBA: Sketchers

Mailing Address: 29800 Eucalyptus Ave
Rancho Belago, CA 92555

EPA ID:

Facility #: FA0035010

Permit Expiration Date: 06/30/2014

Area Number: H02

District Number: H003

Site Address: 29800 Eucalyptus Ave
Rancho Belago, CA 92555

Regulated Activity: PR0058034 5202 - 11-25 Generator

Regulated Activity: PR0000035 0150 - Level III

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Main Administrative Office 4065 County Circle Drive Riverside, CA 92503 (951) 358-5055
Downtown Riverside 3880 Lemon Street, #200 Riverside, CA 92501 (951) 955-8982
West County Office 2275 S. Main Street, #204 Corona, CA 92882 (951) 273-9143
South County Office 800 S. Sanderson Avenue, #102 Hemet, CA 92545 (951) 766-6524
Desert County Office 47950 Arabia Street, Suite A Indio, CA 92201 (760) 863-8976

POST IN A CONSPICUOUS PLACE



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Sketchers USA Inc
DBA: Sketchers
Mailing 29800 Eucalyptus Ave
Address: Rancho Belago, CA 92555

EPA ID:
Facility #: FA0036010
Permit Expiration Date: 06/31/2013
Area Number: H02
District Number: H003

Site Address: 29800 Eucalyptus Ave
Rancho Belago, CA 92555

Regulated Activity: PR0056034 5202 - 11-25 Generator
Regulated Activity: PR0056035 5150 - Level III

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

Corona Office
2275 S. Main Street #204
Corona, CA 92882
(951) 273-9143

Desert County Office
47950 Arabia Street, Suite A
Indio, CA 92201
(760) 863-8976

South County Office
800 S. Sanderson
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE



Change of Status Form

MANDATORY: INFORMATION MUST BE COMPLETED FOR ALL CHANGE OF STATUS REQUESTS.

Date: 03/14/11 Facility I.D. FA36010 New Specialist: Mike Walling

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current Information
DBA/Facility Name		Sketchers
Facility Address		29800 Eucalyptus Ave
		Rancho Belago, Ca 92555
Facility Phone Number		909-390-1600
Facility Contact Name		Mickey Griffin
Mailing Address		1777 S. Vintage Ave
		Ontario, CA 91761
Owner Name		
Owner Phone Number		
Jurisdiction: <input type="checkbox"/> Banning <input type="checkbox"/> Corona <input checked="" type="checkbox"/> Riverside <input type="checkbox"/> All Other/Unincorporated		

Type of Change Requested (Check all that apply.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> New Facility
<input checked="" type="checkbox"/> New Permit
<input type="checkbox"/> New Owner
<input type="checkbox"/> Change of Address Only
<input type="checkbox"/> Facility Moved
<input checked="" type="checkbox"/> Billing Invoice Needed
<input type="checkbox"/> Bulk Liquid CO ₂
<input type="checkbox"/> OOB (Out of Business)

<input type="checkbox"/> Mail: _____ UST Application(s)
_____ UST New Owner Packet
_____ Generator Application
_____ Business Emergency Plan Packet
_____ Other _____
<input type="checkbox"/> Completed by OA _____ (Initials)

<input type="checkbox"/> Cal-ARP
<input type="checkbox"/> Tiered Permitting | <input checked="" type="checkbox"/> Generator
Number of Employees <u>18</u> <i>Pr 56034</i>
<input checked="" type="checkbox"/> Disclosure
Current Level <u>3</u>
Revised Level <u>5150</u>

<input type="checkbox"/> Tanks <i>Pr 56035</i>
Number of tanks _____
Tank I.D.# _____ <i>H102</i>
Tank Contents _____ <i>H1003</i>
Tank Size _____ <i>unl</i>
<input type="checkbox"/> Tank(s) Added _____
<input type="checkbox"/> Tank(s) Removed _____
<input type="checkbox"/> Plan Check # _____
<input type="checkbox"/> SR # _____

<input type="checkbox"/> BOE # _____
<small>[Board of Equalization UST Storage Fee Acct. #]</small> |
|--|--|

Comments: Facility inspection completed.

Forward COS form for review and initial & date by the following sequence after completion.

1) Supervisor CP 3/14/11 2) Accounting am 6-29-11 3) OA ROSIE ALVARADO
Initial Date Initial Date Initial Date

CP



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Robert Griffin

EPA ID:

DBA: Sketchers

Facility #: FA0036010

Mailing Mickey Griffin
Address: 1777 S. Vintage Ave
Ontario, CA 91761

Permit Expiration Date: 08/31/2012
Area Number: H02
District Number: H003

Site Address: 29900 Eucalyptus Ave
Rancho Salago, CA 92555

Regulated Activity: PR0056034 5202 - 11-25 Generator
Regulated Activity: PR0056035 5150 - Level III

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

Corona Office
2275 S. Main Street #204
Corona, CA 92882
(951) 273-9143

Desert County Office
47950 Arabia Street, Suite A
Indio, CA 92201
(760) 863-8976

South County Office
800 S. Sanderson
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE

California Environmental Reporting System: Regulator

[Mike Walling's Account](#) [Sign Out](#) [Tools](#) [Reports](#) [Help](#)

[Submittals](#) [Facilities](#) [Businesses](#) [Regulators](#) [Compliance](#) [Responders](#) [Reports](#)

Site Map submitted to inspector.

Business Owner/Operator Identification: Skechers

[Home](#) » [Submittal Search](#) » [Submittal: 6/18/2014 \(10328782\)](#) » Facility Information: Business Owner/Operator Identification (Accepted)

Submittal Element History
Submitted for CERS ID [10328782](#) on 6/18/2014 9:46AM by [Micky Griffin](#) of [Sketchers \(Rancho Belago, CA\)](#)
Submittal was **Accepted** on 6/24/2014 by [Mike Walling](#) for [Riverside County Department of Environmental Health](#)

[Return to Submittal](#)

Site Address
Skechers
29800 Eucalyptus Ave
Rancho Belago, CA 92555

Identification
Skechers U.S.A. Inc.
Operator Phone Business Phone # Business Fax #
(310) 318-3100 (909) 390-1600 () -
Beginning Date # Ending Date #
Dun & Bradstreet # SIC Code # Primary NAICS #
- 5139 -

Mailing Address
29800 Eucalyptus Ave
Rancho Belago, CA 92555

Primary Emergency Contact
Micky Griffin
Title
VP Facilities & Maintenance
Business Phone 24-Hour Phone # Pager Number #
(951) 601-5000 ext.2671 (951) 453-5638 -

Owner
Skechers USA Inc
Phone
(310) 318-3100
Mailing Address
225 S. Sepulveda Blvd.
Manhattan Beach, ca 90266

Secondary Emergency Contact
[No Name Provided]
Title #
-
Business Phone # 24-Hour Phone # Pager Number #
() - () - -

Billing Contact
Micky Griffin
Phone
(951) 601-5000 ext.2671
mickeyg@skechers.com
Mailing Address
29800 Eucalyptus Ave.
Rancho Belago, Ca 92555

Environmental Contact
Micky Griffin
(951) 601-5000 ext.2671
mickeyg@skechers.com
Mailing Address
29800 Eucalyptus Ave
Rancho Belago, Ca 92555

Name of Signer # Title of Signer # Name of Document Preparer #
Micky Griffin VP facilities & Maintenance Micky Griffin
Additional Information #
-

Locally-collected Fields
Some or all of the following fields may be required by your local regulator(s).
Property Owner
[No Name Provided]
Phone
() -
Mailing Address
-
Assessor Parcel Number (APN) #
-
Number of Employees #
-
Facility ID Number (Regulator-provided) #

Created By: Micky Griffin on 6/18/2014 9:30 AM
Last Updated By: Micky Griffin on 6/18/2014 9:46 AM

[Return to Submittal](#)



COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Waste Generator Inspection Report

Facility Name: <u>Sketchers</u>	Facility #: <u>PR56034</u>	Date: <u>3/26/14</u>
Address: <u>29500 Eucalyptus</u>	Inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Re-inspection	
City: <u>Rancho Bello</u> Zip Code: <u>92555</u>	Phone # <u>951-601-5000</u>	Type of Generator: <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG <input type="checkbox"/> CESQG
Contact Person: <u>M. Griffin</u> Email:	# of Employees:	<input checked="" type="checkbox"/> Non-RCRA <input type="checkbox"/> RCRA

•Riverside County Ordinance 615 •California Code of Regulations Title 22 •Health & Safety Code Chapter 6.5

Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Note: Grey shading applies only to Large Quantity Generator (LQG) requirements.

Hazardous Waste Storage	Y	N	N/A	General Hazardous Waste Requirements	Y	N	N/A
200. Access for Inspection H&SC 25185, 25195	✓			223. Hazardous Waste Generator Permit Fees Ordinance 615, H&SC 25404.5, 25201(a)	✓		
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H&SC 25123.3(h)(1)	✓			224. EPA ID Number CA <u>L500360854</u> CCR 66262.12(a)	✓		
202. Accumulation Time CCR 66262.34(a-d), H&SC 25123.3(h)(1)	✓			225. Hazardous Waste Determination CCR 66262.11, 66260.200(c), 66262.40(c)			✓
203. Satellite Accumulation CCR 66262.34(e), H&SC 25123.3(d)			✓	226. Disposed/Treated at an Authorized Location CCR 66268.3(a), H&SC 25189.5, 25250.5(a), 25217.1, 25201(a)	✓		
204. Separation of Incompatible Wastes and Materials CCR 66265.177, 66265.17(b), 66262.34(d), H&SC 25123.3(h)(1)	✓			227. Treatment/Storage/Transfer/Disposal Permit CCR 66270.1, H&SC 25201(a)			✓
Containers				228. Recycling Plan Complete and Reported H&SC 25143.10			
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)	✓			229. Excluded Recyclable Materials H&SC 25143.2, 25143.9			✓
				Records Review			
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H&SC 25124(b)(3)	✓			230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H&SC 25160.2, 25250.18	✓		
207. Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)	✓			231. Manifest Exception Reports CCR 66262.42, 66262.40, H&SC 25123.3(h)(2)	✓		✓
208. Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)	✓			232. Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)	✓		
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC 25123.3(h)(1)	✓			233. Waste Analysis CCR 66262.40(c)			✓
210. Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)(1)	✓			234. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.14			✓
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H&SC 25123.3(h)(1)			✓	235. Biennial Reports CCR 66262.41, 66262.40			✓
212. Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)	✓			Transportation			
Aboveground Hazardous Waste Tank Systems				Miscellaneous			
213. Containment of and Detection of Leaks CCR 66265.192, 66265.193			✓	236. Use of a Registered Transporter of Hazardous Waste CCR 66262.12(c), H&SC 25163(a), 25189.5(c)	✓		
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)			✓	237. Used Oil <u>Not</u> Contaminated with Hazardous Waste H&SC 25250.7	✓		
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)			✓	238. Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22	✓		
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓	239. Spent Lead-Acid Batteries Properly Managed CCR 66266.81	✓		
Preparedness, Prevention and Contingency Planning				240. Universal Waste CCR 66273			
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)	✓			241. Conditionally Exempt Small Quantity Universal Waste Generator Requirements (≤100 kg/220 lbs RCRA waste per month) CCR 66273.8, 66273.9	✓		
218. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)	✓			242. Universal Waste Handler Requirements (>100 kg/220 lbs RCRA waste per month) CCR 66273 et seq.	✓		
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)	✓			243. Universal Waste Other:			
220. Evacuation Plan CCR 66265.52			✓	244. Contaminated Rags H&SC 25144.6	✓		✓
221. Emergency Coordinator Listed CCR 66265.55, 66265.52, 66262.34(d)	✓			245. Silver Only Waste H&SC 25143.13	✓		✓
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	✓			Other:			

California Manifest Tonnage 2013, 13, 1,9450 tons.
2014, 4, 4625 tons.

Note: Waste is generated from routine and corrective maintenance to warehouse equipment. All wastes are properly disposed of by safety clean.

No violations observed.

Notice of Violation: All violations shall be corrected.

Re-inspection/ Return to Compliance shall be completed/verified on or after 0.

Received by: <u>Mick Griffin</u>	Print Name: <u>MICKY GRIFFIN</u>
Title: <u>VP Maintenance & Facilities</u>	Specialist (Print): <u>Mike Walling</u>

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882
--	---	--	---

December 6, 2012

HMMS IV: Manny Vargas

SHMMS: Carolyn Brown

Sketchers Distribution Center
29800 Eucalyptus Ave
Rancho Belago, CA 92555

Batteries

Facility has approximately 132 folk lift batteries. Each battery is numbered and has its own battery charging unit. The battery stays on the folk-lift while it is being charged. During each 2-15 minute breaks and 1-30 minute lunch break the battery is hooked up to the charging unit. If the battery is not charging and needs to be service the battery in the folk-lift with the battery charging unit are removed from service and picked up by the battery service company. The battery and recharging unit are replaced. The battery service companies are: Express/TwinMax and EnerSys/AKER.WADE.

Battery Washer:

No Battery Washer. Batteries are just replaced as needed.

Spills:

Spills kits are available near all 3 battery charging areas. No battery electrolyte spills had occurred prior to time of inspection. If a spill occurs the absorbent material will be placed in a drum to be disposed of as hazardous waste.

No Drains in battery charging areas found.

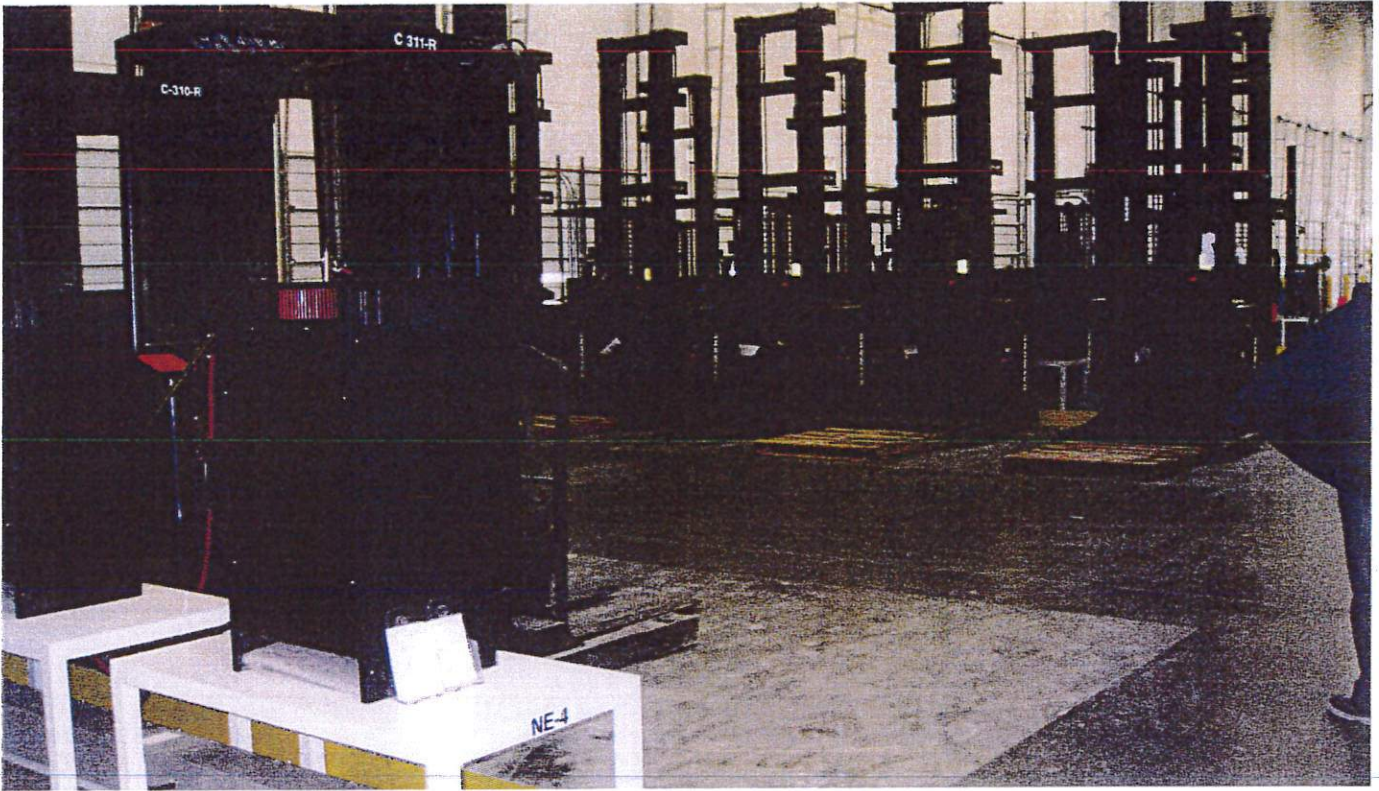
Floor is epoxy sealed. No signs of any releases on the floor in the battery charging areas.

Sketchers Distribution Center
29800 Eucalyptus Ave
Rancho Belago CA 92555
Forklift Battery Charging / FA0036010 / 12/06/2012

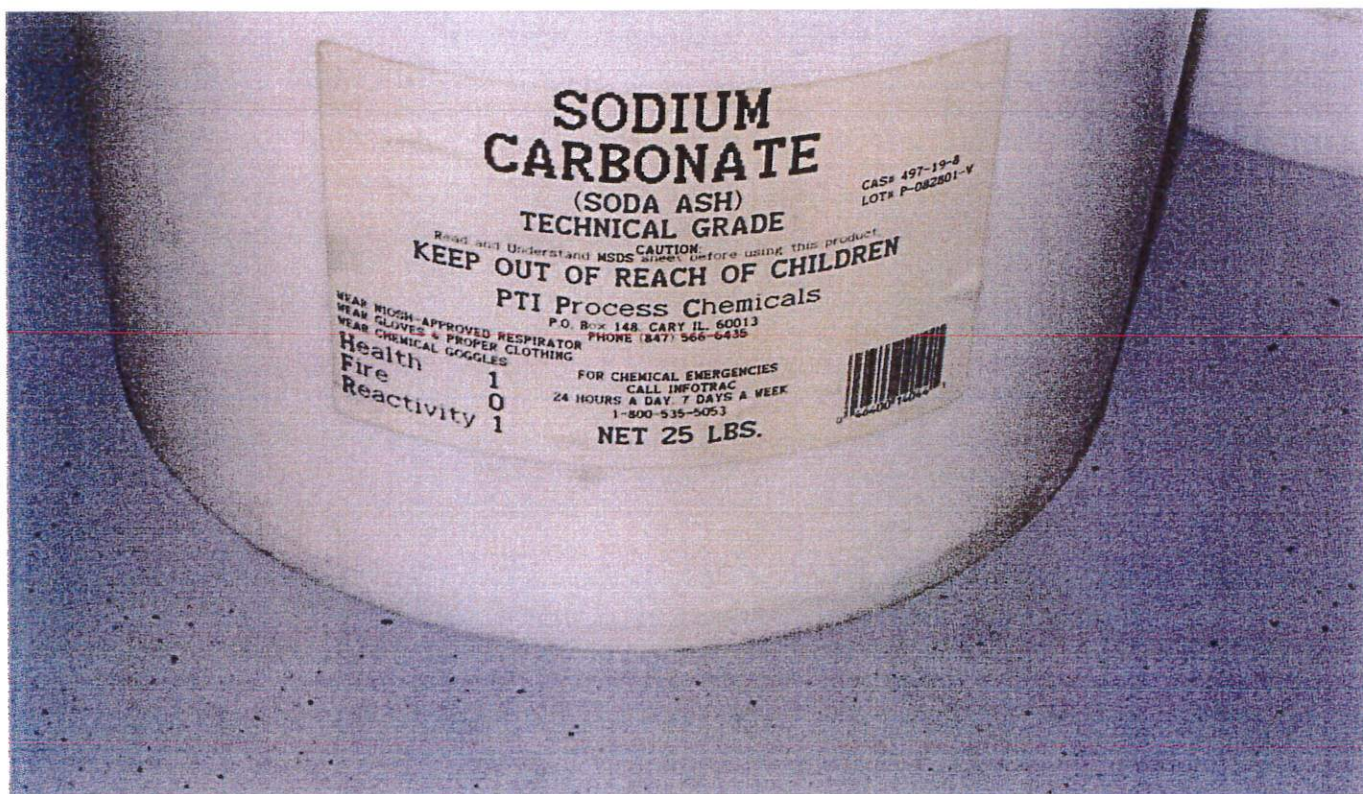
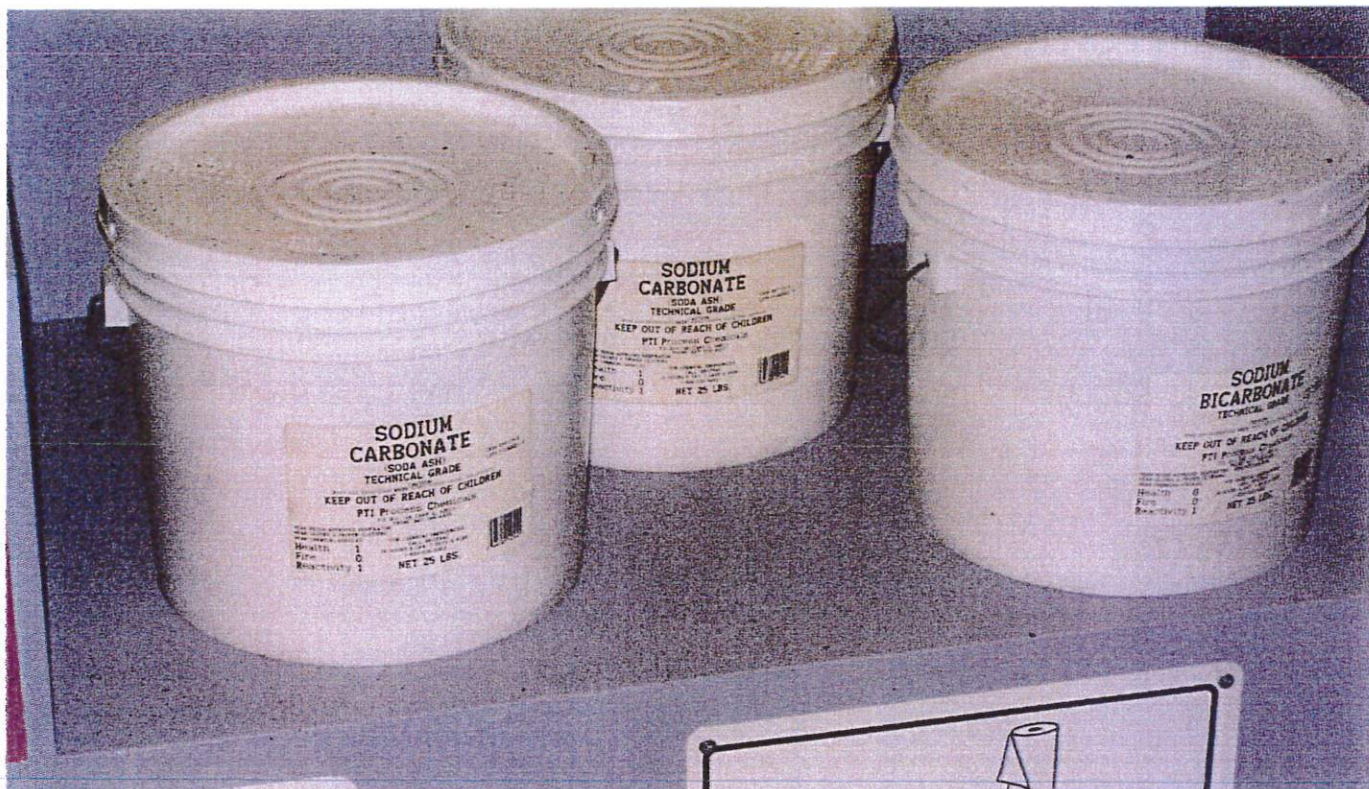
Handwritten notes:
SMD
TCT
12/13/12













Skechers USA Hazardous Material Spill Plan

When a spill occurs:

Assess the Risk: From the moment a spill occurs and throughout the response, determine the risk that may affect human health, the environment, and property. Always put SAFETY FIRST! If possible, identify the material spilled and try to determine how much was spilled as precaution.

Select Personal Protective Equipment (PPE): Choose the appropriate PPE to safely respond to the spill. Consult the (MSDS) Material Safety Data Sheets and literature from the chemical and PPE manufacturers for the best recommendations. If you are uncertain of the danger and the material is unknown, assume the worst and use the highest level of protection. Contact Micky Griffin, Safety Chair, for further details. **Remember Safety First.**

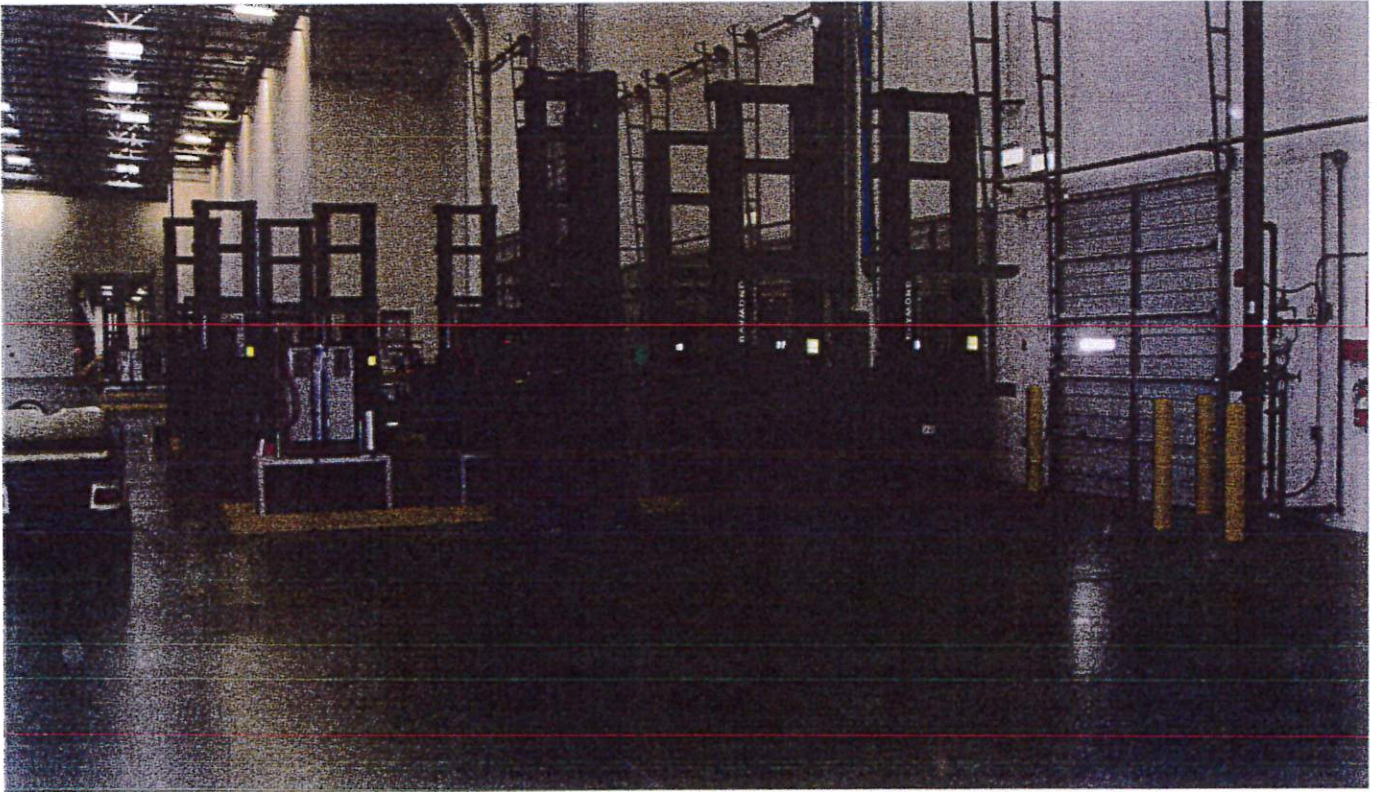
Confine the Spill: Speed counts. Limit the spill area by blocking, diverting or confining the spill using sorbents and sorbent socks. Pink sorbent socks and Pink pads indicate hazardous waste such as battery spills. Gray sorbent socks and Gray pads can be used for all petroleum based products and water diversion. Stop the flow of liquid before it has a chance to contaminate a water source.

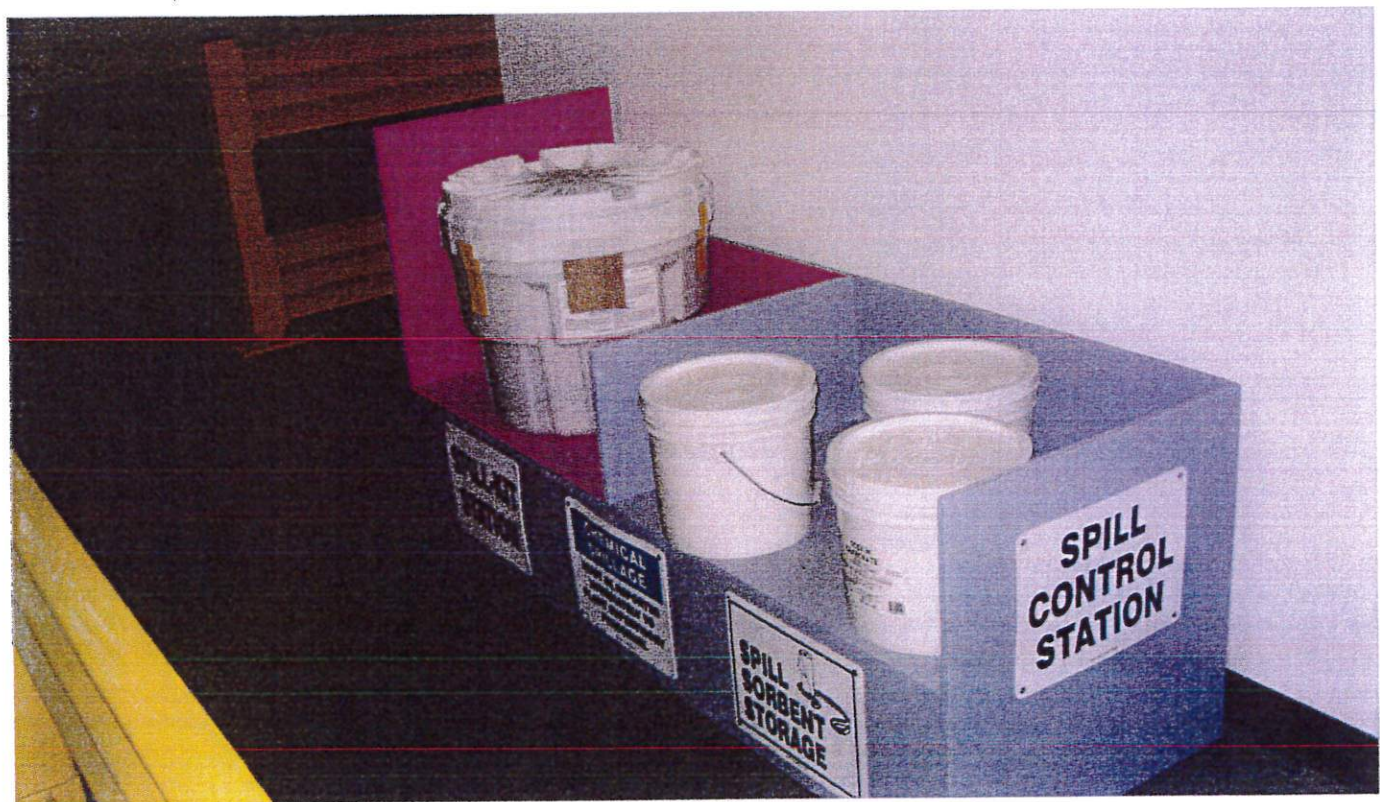
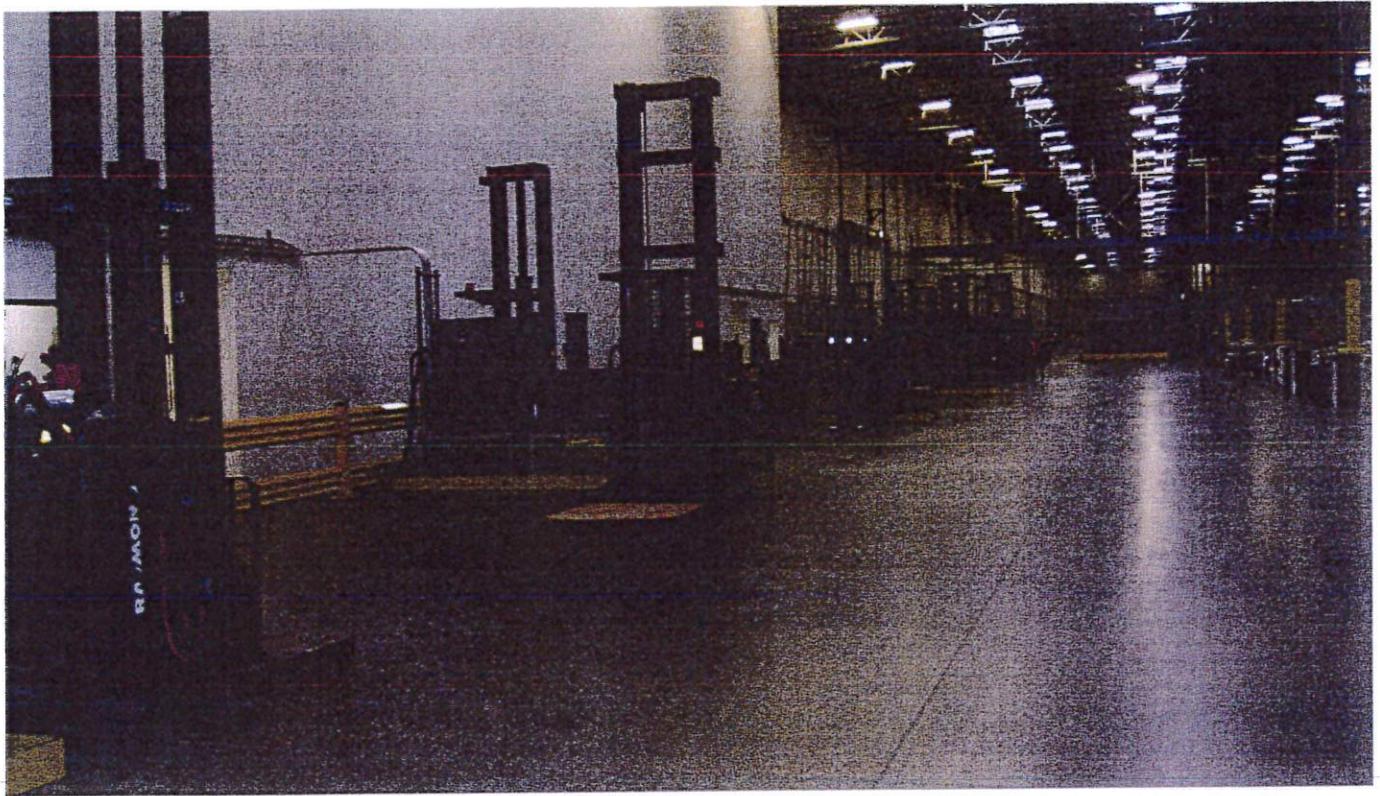
Stop the Source: After the spill is confined, stop the source of spill. This may be as simple as turning a container upright or plugging leak to a damage drum. Transfer liquids from the damage container to a new one. Always consult with Micky Griffin before carrying out such work.

Evaluate the Incident and Implement Clean Up: Once the spill has been confined and the leak has been stopped, it is time to reassess the incident and develop the plan of action for implementing Spill Clean Up. First, if the spill is of an Acid, use acid safe Sodium Bicarbonate immediately. After that, spills are commonly absorbed. Pads can be used to assist in the remainder of the spill if need be. Simply place pads throughout the spill area. Note that the sorbent socks and pads will take on the characteristic properties of whatever liquid it absorbed. Therefore, all measures must be taken as if you were handling the liquid itself. Sorbents do not make the liquid less hazardous or neutralize it. Also, once sorbents are saturated with oils, solvents, etc., they may be considered hazardous waste and should be disposed of properly. Consult with Micky Griffin.

Decontaminate: Decontaminate the site, personnel and equipment by removing or neutralizing the hazardous materials that have accumulated during the spill. This may involve removing and disposing of contaminated media, such as soil, that was exposed during the spill incident. An effective decontamination area ensures the health and safety of emergency responders.

Complete Incident Report: Complete all notification and paper work required by Skechers USA, Inc. retaining all such materials. Failure to do so will result in severe penalties.





File

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID#		BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	3	BUSINESS PHONE	102		
Skechers U.S.A Inc.		909-390-1600 Ext. 2671			
BUSINESS SITE ADDRESS	103	BUSINESS FAX	102a		
29800 Eucalyptus Ave.		909-390-1632			
BUSINESS SITE CITY	104	ZIP CODE	105	COUNTY	108
Rancho Belago		CA	92555	Riverside	
DUN & BRADSTREET	106	PRIMARY SIC	107	PRIMARY NAICS	107a
		5139		493110	
BUSINESS MAILING ADDRESS	108 a				
1777 S. Vintage Ave.					
BUSINESS MAILING CITY	108 b	STATE	108 c	ZIP CODE	108 d
Ontario		Ca.		91761	
BUSINESS OPERATOR NAME	109	BUSINESS OPERATOR PHONE	110		
Micky Griffin		909-390-1600 ext. 2671			

Change

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112		
OWNER MAILING ADDRESS	113				
OWNER MAILING CITY	114	STATE	115	ZIP CODE	116

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118		
Micky Griffin		909-390-1600 ext. 2671			
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a		
1777 S. Vintage Ave.		mickeyg@skechers.com			
CONTACT MAILING CITY	120	STATE	121	ZIP CODE	122
Ontario		Ca.		91761	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128		
Micky Griffin		Carlette Moore			
TITLE	124	TITLE	129		
VP Maintenance & Facilities		VP of operations			
BUSINESS PHONE	125	BUSINESS PHONE	130		
909-3901600 Ext 2671		909-390-1600 ext.2638			
24-HOUR PHONE	126	24-HOUR PHONE	131		
PAGER #	127	PAGER #	132		

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	1-18-2011		Micky Griffin	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
MICKY GRIFFIN		VP Maintenance & Facilities		



COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH
 County of Riverside
 Department of Environmental Health

RECEIVED

APR 02 2014

ELECTRONIC REPORTING BUSINESS USER ACCESS AUTHORIZATION FORM

As the business owner or corporate officer for the following facility(ies) (attach additional sheets as necessary):

Morcho Valley

Business Name: <i>SKETCHERS U.S.A. INC.</i>	Business Name:
Address: <i>29800 EUCALYPTUS AVE.</i>	Address:
City: <i>RANCHO BELAGO CA.</i> Zip: <i>92555</i>	City: Zip:
FA# (as shown on permit):	FA# (as shown on permit):
Business Name:	Business Name:
Address:	Address:
City: Zip:	City: Zip:
FA# (as shown on permit):	FA# (as shown on permit):

This company will use the following method to electronically file Unified Program information:

(check one box only) Riverside County Portal California Environmental Reporting System (CERS)

I authorize the individual(s), hereinafter referred to as "consultant(s)" or "employee(s)", listed below to obtain electronic reporting portal access for the purpose of Unified Program information preparation and electronic form submittal on behalf of this company (attach additional sheets as necessary):

Name: <i>MICKY GRIFFIN</i>	Name:
E-mail address: <i>mickexg@sketchers.com</i>	E-mail address:
Phone: <i>951-601-5000 ext. 2671</i>	Phone:
Consultant company name:	Consultant company name:
Relationship: (Check one box only) <input checked="" type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:	Relationship: (Check one box only) <input type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:
Name:	Name:
E-mail address:	E-mail address:
Phone:	Phone:
Consultant company name:	Consultant company name:
Relationship: (Check one box only) <input type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:	Relationship: (Check one box only) <input type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:

I recognize that providing this authorization to the above consultant(s) or employee(s) for electronic reporting portal access for the purpose of Unified Program information preparation and submittal in no way absolves me of any responsibility to be aware of and maintain the veracity of the information submitted on my behalf. I further understand that the Riverside County Unified Program Agency ("CUPA") has no duty or obligation to ascertain the veracity of the above information. It is my sole responsibility to notify my consultant(s) when there are changes to the Unified Program information so that the updates will be submitted as required. As the owner/operator, I acknowledge that it is my responsibility to notify the CUPA in the event that this consultant(s) or employee(s) relationship changes, including notifying the CUPA that electronic access to a consultant(s) or employee(s) should be limited or revoked. Any changes to this authorization must be provided in writing to the CUPA, and that the CUPA shall not be responsible for unauthorized access prior to the CUPA's receipt of the aforementioned written notification. I am aware that I will be notified if there is any unauthorized use of the electronic reporting portal and that all access on my behalf, whether my own or that of my consultant(s) or employee(s), will be suspended indefinitely pending a completed investigation by the CUPA.

[Signature] *BO*
 Signature of Business Owner or Corporate Officer

3-20-14
 Date

MICKY GRIFFIN
 Name of Document Preparer

MICKY GRIFFIN
 Name of Signer (print)

VP MAINTENANCE & FACILITIES
 Title of Signer

951-601-5000 ext 2671
 Phone

Jgates@rivcocha.org



**COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH**

Hazardous Materials Management Branch • Hazardous Materials Handler Inspection Report

Facility Name: <u>Sketchers</u>	Date: <u>3/20/14</u>
Address: <u>29800 Eucalyptus Ave</u>	Inspection: Routine <input checked="" type="checkbox"/> Reinspection <input type="checkbox"/>
City: <u>Rancho Belago</u> Zip Code: <u>92555</u>	Level: <u>III</u> Handler Facility #: <u>PR56035</u>
Contact Person: <u>M. Griffith</u> Phone #: <u>951-601-5000</u> Email: <u>X6271</u>	APSA Facility #: <u>MA</u>

•Riverside County Ordinance 651 • California Code of Regulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • California Fire Code

Y	N	NA	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:	
<input checked="" type="checkbox"/>			100. Current Permit	
<input checked="" type="checkbox"/>			101. Hazardous Materials Business Emergency Plan	CERS ID 10328782. Account has been created, nothing uploaded to the California Environmental Reporting website. The inspector provided an access authorization form to the facility. Send completed form to: J.gates@rivcoeh.org
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review	
<input checked="" type="checkbox"/>			B. Plan Updated within Past 3 Years	
<input checked="" type="checkbox"/>			102. Chemical Inventory Disclosure	* Submit all required information to CERS by 4/30/14.
<input checked="" type="checkbox"/>			A. Chemical Inventory Complete	
<input checked="" type="checkbox"/>			B. Inventory Updated Annually	* This facility is a warehouse for Sketchers North American operations. Hazardous materials onsite: - Oils and lubricants for routine and corrective maintenance. - Compress gas, welding gas and propane for forklifts. - Batteries for forklift trucks, inverters and power supply. - diesel for emergency generator and fire pump. * Three maintenance areas are located at NE, NW, SW corners of the building. All hazardous materials are maintained to minimize possible release. Wastes are secondarily contained. Compressed gas cylinders are stored on portable carts with bonnets installed. No violations observed. * Forklift battery maintenance is performed by outside contractors. Inverter and back up power supply batteries are maintained by outside contractors.
<input checked="" type="checkbox"/>			103. Emergency Response Plans and Procedures	
<input checked="" type="checkbox"/>			A. Prevention, Mitigation and Abatement Measures	
<input checked="" type="checkbox"/>			B. Documented Employee Training	
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes	
<input checked="" type="checkbox"/>			D. Facility Map with Location of Chemicals	
<input checked="" type="checkbox"/>			E. MSDS Available	
<input checked="" type="checkbox"/>			F. Releases Reported	
<input checked="" type="checkbox"/>			104. Posting	
<input checked="" type="checkbox"/>			A. NFPA 704 Sign(s) Posted	
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted	
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted	
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted	
<input checked="" type="checkbox"/>			E. Pesticide Storage Area Posted	
<input checked="" type="checkbox"/>			105. Storage	
<input checked="" type="checkbox"/>			A. Maintained to Minimize the Possibility of Release	
<input checked="" type="checkbox"/>			B. Handling Areas Secured	
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately	
<input checked="" type="checkbox"/>			D. Containers Properly Labeled	
<input checked="" type="checkbox"/>			400. Aboveground Petroleum Storage Act	
<input checked="" type="checkbox"/>			<input type="radio"/> N/A <input type="radio"/> Tier I <input type="radio"/> Tier II <input type="radio"/> Exempt <input type="radio"/> ≥ 10,000 Gallons	
<input checked="" type="checkbox"/>			A. SPCC Plan Prepared	
<input checked="" type="checkbox"/>			B. Tank Facility Statement Filed Annually/HMBEP Annual Certification Form/ Current HMBEP	
<input checked="" type="checkbox"/>			C. SPCC Plan Reviewed within Past 5 Years Date of Last Review:	
<input checked="" type="checkbox"/>			D. Exempt Facility Only: No Single Tank > 20,000 Gallons Aggregate Capacity < 100,000 Gallons Daily Inspection/Allow UPA Inspection/Install Secondary Containment if Required by UPA	

Notice of Violation: All violations shall be corrected. Return to compliance/ reinspection shall be completed on or after 4/30/14.

Received by: <u>Mick Griffith</u>	Print Name: <u>MICK GRIFFITH</u>
Title: <u>VP MAINTENANCE + FACILITIES</u>	Specialist (Print): <u>MIKE WALLING</u>

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882
--	---	--	---

FA 36010

PR56035

Riverside County Department of Environmental Health
Hazardous Materials Management Branch

HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY CERTIFICATION FORM

This form must be submitted annually as required by the California Health & Safety Code (H&SC) Section 25505 (c) & (d), and Section 25270.6 (a)(1). Failure to do so may result in civil and criminal penalties. Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this department. This form can only be used if you have already submitted the most current version of the Hazardous Materials Business Plan and Inventory Forms. If your business is regulated under the Aboveground Petroleum Storage Act (APSA), this form meets the annual reporting requirements. However, if your business is regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA), this form does not meet the annual inventory reporting requirements.

Office-Use Only	
Level	<u>III</u>
Initials	<u>MMG</u>
Date Reviewed	<u>10/21/13</u>

Business Name SKETCHERS U.S.A. INC. Facility # FA00 36010
 Owner/Operator Name MICKY GRIFFIN Telephone 951-601-5000 EXT 2671
 Facility Address 29800 EUCALYPTUS AVE.
 City RANCHO BELLAGO State CA. Zip Code 92555

SECTION 1 MUST BE COMPLETED ANNUALLY:

Annual Hazardous Materials Business Plan Inventory Review and Update (Check one box only)

- The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:
 1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
 2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
 3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The Hazardous Materials Inventory - Chemical Description form meets this requirement)
- The hazardous materials inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name MICKY GRIFFIN Signature [Signature]
 Title V.P. MAINTENANCE + FACILITIES Date 7-23-2013

Business Name _____ Facility # FA00 _____
 Owner/Operator Name _____ Telephone _____
 Facility Address _____
 City _____ State _____ Zip Code _____

SECTION 2 MUST BE COMPLETED ONCE EVERY 3 YEARS:

Triennial (3 Year) Hazardous Materials Business Plan Review and Certification (Check one box only)

- I certify that the Business Plan has been reviewed and the information contained in it is accurate and complete. My Business Plan was last certified on this date _____.
- I certify that I have reviewed the Business Plan and have updated the following items (updated items are attached):
 - ___ Emergency contacts names and/or telephone numbers
 - ___ Site and/or facility map(s)
 - ___ Emergency response plans and procedures and/or training
 - ___ Training plan
 - ___ Other Information: _____

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name _____ Signature _____
 Title _____ Date _____

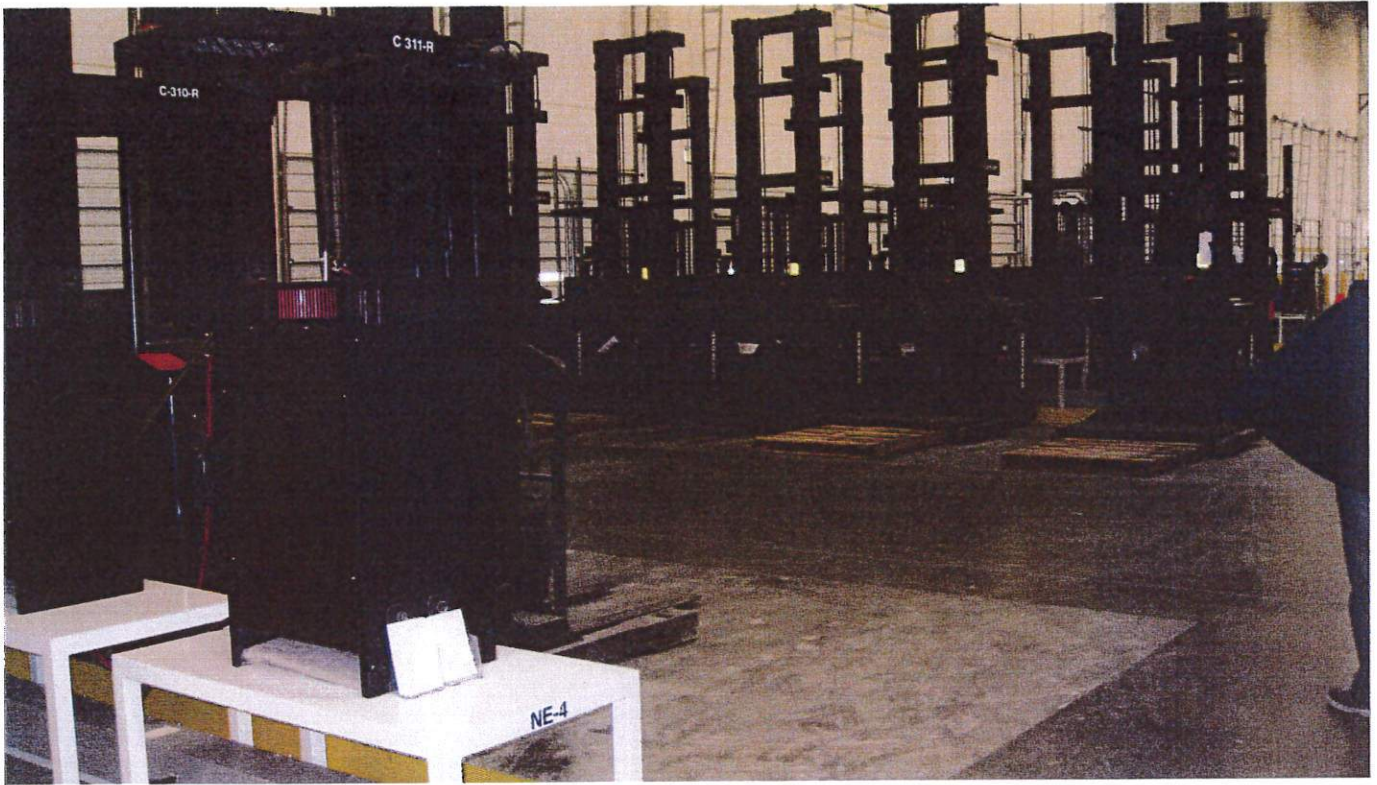
KEEP A COPY OF THIS CERTIFICATION FORM WITH YOUR HAZARDOUS MATERIALS BUSINESS PLAN RECORDS

Sketchers Distribution Center
29800 Eucalyptus Ave
Rancho Belago CA 92555
Forklift Battery Charging / FA0036010 / 12/06/2012

Handwritten:
TTT
12/13/12













Skechers USA Hazardous Material Spill Plan

When a spill occurs:

Assess the Risk: From the moment a spill occurs and throughout the response, determine the risk that may affect human health, the environment, and property. Always put **SAFETY FIRST!** If possible, identify the material spilled and try to determine how much was spilled as precaution.

Select Personal Protective Equipment (PPE): Choose the appropriate PPE to safely respond to the spill. Consult the (MSDS) Material Safety Data Sheets and literature from the chemical and PPE manufacturers for the best recommendations. If you are uncertain of the danger and the material is unknown, assume the worst and use the highest level of protection. Contact Micky Griffin, Safety Chair, for further details.

Remember Safety First.

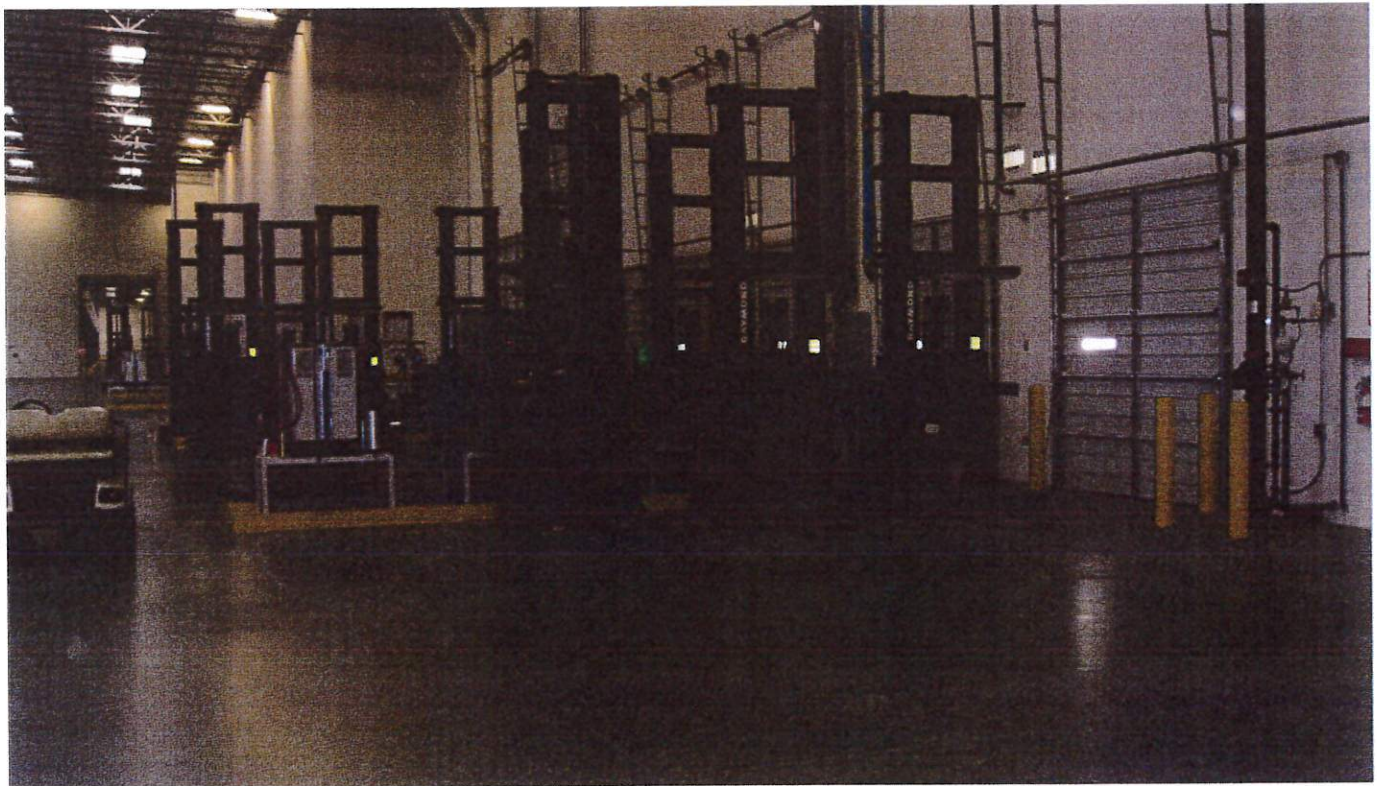
Contain the Spill: Limit the spill area by blocking, diverting or confining the spill using sorbents and sorbent socks. Pink sorbent socks and Pink pads indicate hazardous waste such as battery spills. Gray sorbent socks and Gray pads can be used for all petroleum based products and water diversion. Stop the flow of liquid before it has a chance to contaminate a water source.

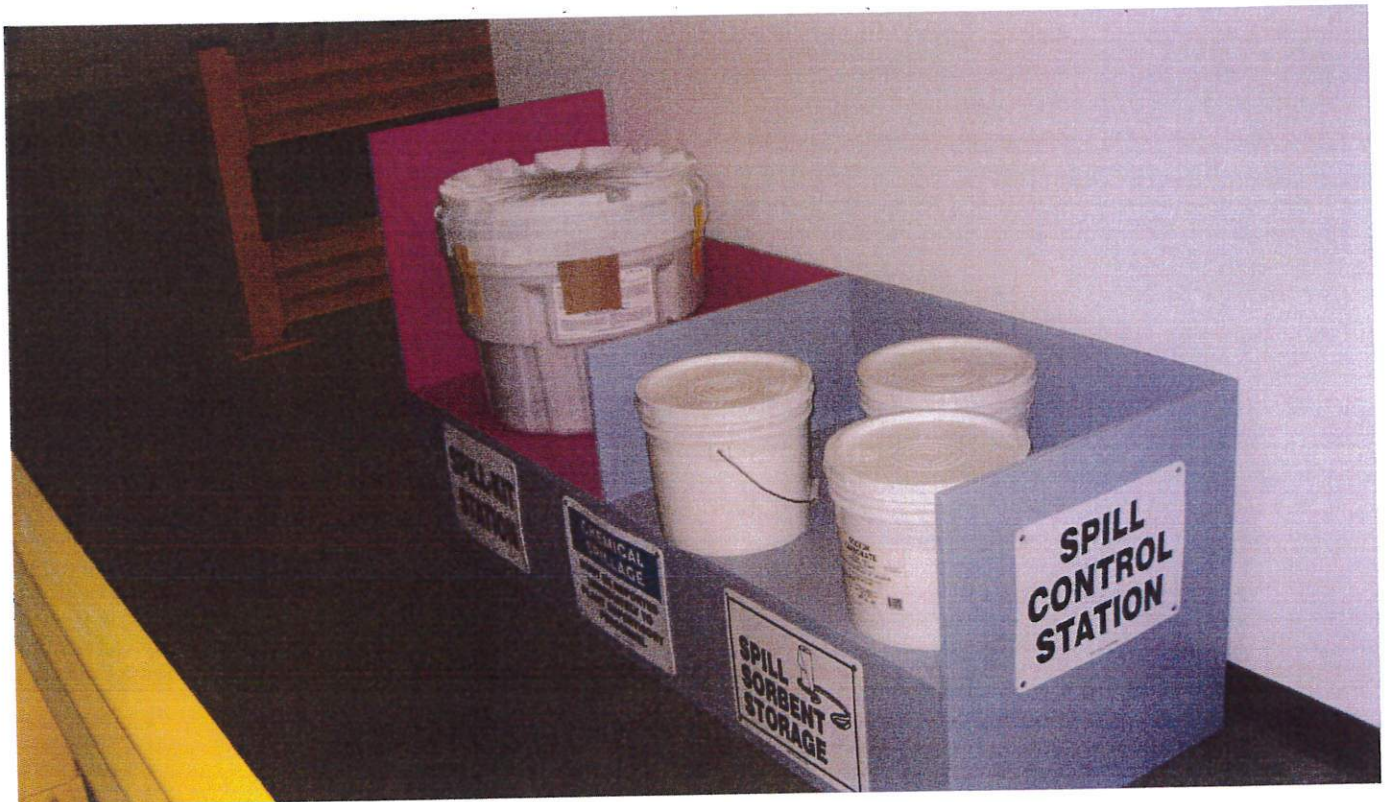
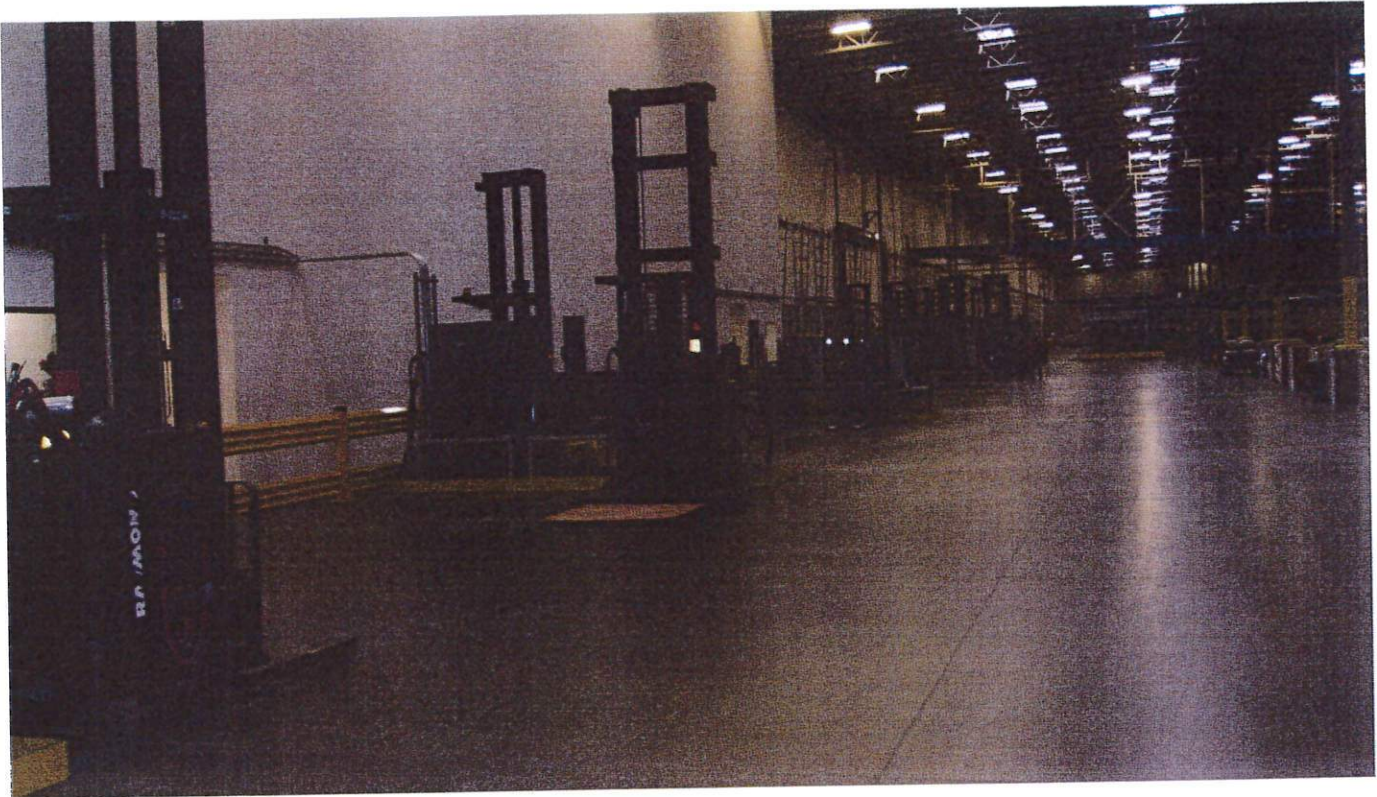
Stop the Source: After the spill is confined, stop the source of spill. This may be as simple as turning a container upright or plugging leak to a damage drum. Transfer liquids from the damage container to a new one. Always consult with Micky Griffin before carrying out such work.

Evaluate the Incident and Implement Clean Up: Once the spill has been confined and the leak has been stopped, it is time to reassess the incident and develop the plan of action for implementing Spill Clean Up. First, if the spill is of an Acid, use acid safe Sodium Bicarbonate immediately. After that, spills are commonly absorbed. Pads can be used to assist in the remainder of the spill if need be. Simply place pads throughout the spill area. Note that the sorbent socks and pads will take on the characteristics/properties of whatever liquid is absorbed. Therefore, all measures must be taken as if you were handling the liquid itself. Sorbents do not make the liquid less hazardous or neutralize it. Also, once sorbents are saturated with oil, solvents, etc., they may be considered hazardous waste and should be disposed of properly. Consult with Micky Griffin.

Decontaminate: Decontaminate the site, personnel and equipment by removing or neutralizing the hazardous materials that have accumulated during the spill. This may involve removing and disposing of contaminated items, such as soil, that was exposed during the spill incident. An effective decontamination procedure ensures the health and safety of emergency responders.

Complete all notification and paper work required by Skechers USA Inc. reporting all spill incidents. Failure to do so will result in severe penalties.





Riverside County Department of Environmental Health
 Hazardous Materials Management Branch

Office Use Only
 Level 11
 Initials ML
 Date Reviewed 7/16/12

HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY CERTIFICATION FORM

This form must be submitted annually as required by the California Health & Safety Code (H&SC) Section 25505 (c) & (d), and Section 25270.6 (a)(1). Failure to do so may result in civil and criminal penalties. Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this department. This form can only be used if you have already submitted the most current version of the Hazardous Materials Business Plan and Inventory Forms. If your business is regulated under the Aboveground Petroleum Storage Act (APSA), this form meets the annual reporting requirements. However, if your business is regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA), this form does not meet the annual inventory reporting requirements.

Business Name SKECHERS U.S.A INC Facility # FA00 36010
 Owner/Operator Name SKECHERS Telephone 951-601-5000 x2671
 Facility Address 29800 EUCALIPTUS AVE.
 City RANCHO BELAGO State CA. Zip Code 92555

SECTION 1 MUST BE COMPLETED ANNUALLY:

Annual Hazardous Materials Business Plan Inventory Review and Update (Check one box only)

- The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:
1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
 2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
 3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The Hazardous Materials Inventory – Chemical Description form meets this requirement)
- The hazardous materials inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name MICKY GRIFFIN Signature [Signature]
 Title V.P. MAINTENANCE & FACILITIES Date 7-30-2012

Business Name _____ Facility # FA00 _____
 Owner/Operator Name _____ Telephone _____
 Facility Address _____
 City _____ State _____ Zip Code _____

SECTION 2 MUST BE COMPLETED ONCE EVERY 3 YEARS:

Triennial (3 Year) Hazardous Materials Business Plan Review and Certification (Check one box only)

- I certify that the Business Plan has been reviewed and the information contained in it is accurate and complete. My Business Plan was last certified on this date _____.
- I certify that I have reviewed the Business Plan and have updated the following items (updated items are attached):
- ___ Emergency contacts names and/or telephone numbers
 - ___ Site and/or facility map(s)
 - ___ Emergency response plans and procedures and/or training
 - ___ Training plan
 - ___ Other Information: _____

 **ENTERED**
 JP 12-10-12

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name _____ Signature _____
 Title _____ Date _____

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page of

I. IDENTIFICATION

FACILITY ID#		1		BEGINNING DATE	100	ENDING DATE	101
FAD0036010							
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3	BUSINESS PHONE		102	
Skechers U.S.A. INC				951-601-5000 x2671			
BUSINESS SITE ADDRESS			103	BUSINESS FAX		102a	
29800 EUCALYPTUS AVE.				951-601-5091			
BUSINESS SITE CITY		104	CA	ZIP CODE	105	COUNTY	108
Rancho Belago				92555		Riverside	
DUN & BRADSTREET		106	PRIMARY SIC	107	PRIMARY NAICS		107a
			5139		493110		
BUSINESS MAILING ADDRESS			108 a				
29800 EUCALYPTUS AVE							
BUSINESS MAILING CITY PALM DESERT			STATE	CA	ZIP CODE	92260	
108 b Rancho Belago			108 c		92555	108 d	
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE		110	
MICKY GRIFFIN				951-601-5000 x2671			

II. BUSINESS OWNER

OWNER NAME		111	OWNER PHONE		112	
OWNER MAILING ADDRESS						113
OWNER MAILING CITY		114	STATE	115	ZIP CODE	116

III. ENVIRONMENTAL CONTACT

CONTACT NAME		117	CONTACT PHONE		118	
MICKY GRIFFIN			951-601-5000 x2671			
CONTACT MAILING ADDRESS		119	CONTACT EMAIL		119a	
29800 EUCALYPTUS AVE			mickyg@skechers.com			
CONTACT MAILING CITY		120	STATE	121	ZIP CODE	122
PALM DESERT Rancho Belago			CA		92555	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME		123	NAME		128
MICKY GRIFFIN			GREG DRIVAS		
TITLE		124	TITLE		129
V.P. MAINTENANCE & FACILITIES			Director OF LOSS PREVENTION		
BUSINESS PHONE		125	BUSINESS PHONE		130
951-601-5000 x2671			951-601-5000 x 2623 2623		
24-HOUR PHONE		126	24-HOUR PHONE		131
PAGER #		127	PAGER #		132

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE		DATE	134	NAME OF DOCUMENT PREPARER		135
		11-19-12		MICKY GRIFFIN		
NAME OF SIGNER (print)		136	TITLE OF SIGNER		137	
MICKY GRIFFIN			VP MAINTENANCE & FACILITIES			

**HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES**

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately call:

- Local emergency response personnel
(Fire, paramedics, police or sheriff).....911
- State Office of Emergency Services.....(800) 852-7550
or (916) 845-8911

Immediately call the appropriate jurisdiction:

- The County of Riverside
Hazardous Materials Management Division.....(951) 358-5055
- CDF/Banning Fire Service.....(951) 922-3210
- City of Corona Fire Department.....(951) 736-2220
- City of Riverside Fire Department.....(951) 826-5737

Person(s) within the business responding to a hazardous materials incident:

Name: Micky Griffin Telephone: (951) 453-5638
Name: Greg Drivas Telephone: (951)453-5576

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: US HEALTHWORKS
Address: 6485 DAY ST Suite 302
City: RIVERSIDE CA 92507
Phone: 951-653-5291

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

200

Page ___ of ___

ADD

DELETE

REVISE

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Skechers U.S.A. Inc.

CHEMICAL LOCATION

201 CHEMICAL LOCATION CONFIDENTIAL 202
EPCRA
 YES NO

FACILITY ID #

1 MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

Electrolites

EHS* Yes No 208

CAS# 209

7664-93-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE b. MIXTURE c. WASTE

RADIOACTIVE Yes No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID b. LIQUID c. GAS

LARGEST CONTAINER

436

FED HAZARD CATEGORIES (Check all that apply) 216

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217

27,032

MAXIMUM DAILY AMOUNT 218

54,064 (124)

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS* (Check one item only)

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

* If EHS, amount must be in pounds.

221

DAYS ON SITE: 222

STORAGE CONTAINER

a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

FOR KIP
ACTION

STORAGE PRESSURE 224

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE 225

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	See attachments 227	<input type="checkbox"/> Yes <input type="checkbox"/> No 228	229
2 230		<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 234		<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238		<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242		<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

UNIFIED PROGRAM CONSOLIDATED FORM

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)
Skechers U.S.A. Inc.

3

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL
EPCRA
 YES NO

202

FACILITY ID #

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

TRADE SECRET Yes No
If Subject to EPCRA, refer to instructions

206

COMMON NAME

Hydraulic oil

207

EHS* Yes No

208

CAS#

209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE b. MIXTURE c. WASTE

211

RADIOACTIVE Yes No

212

CURIES

213

PHYSICAL STATE (Check one item only)

a. SOLID b. LIQUID c. GAS

214

LARGEST CONTAINER

55

215

FED HAZARD CATEGORIES (Check all that apply)

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

15

MAXIMUM DAILY AMOUNT

218

55

ANNUAL WASTE AMOUNT

219

200

STATE WASTE CODE

220

UNITS*

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS
* If EHS, amount must be in pounds.

221

DAYS ON SITE:

222

STORAGE CONTAINER

a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

223

STORAGE PRESSURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

224

STORAGE TEMPERATURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100%	Hydraulic oil	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

 ADD

 DELETE

 REVISE

200

Page ___ of ___

I. FACILITY INFORMATION

 BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)
 Skechers U.S.A. Inc.

3

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL

202

EPCRA

 YES

 NO

FACILITY ID #

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

TRADE SECRET

 Yes

 No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Acetylene

EHS*

 Yes

 No

208

CAS#

209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

 HAZARDOUS MATERIAL
TYPE (Check one item only)

 a. PURE

 b. MIXTURE

 c. WASTE

211

RADIOACTIVE

 Yes

 No

212

CURIES

213

 PHYSICAL STATE
(Check one item only)

 a. SOLID

 b. LIQUID

 c. GAS

214

LARGEST CONTAINER

125

215

 FED HAZARD CATEGORIES
(Check all that apply)

 a. FIRE

 b. REACTIVE

 c. PRESSURE RELEASE

 d. ACUTE HEALTH

 e. CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

55

MAXIMUM DAILY AMOUNT

218

200

ANNUAL WASTE AMOUNT

219

0

STATE WASTE CODE

220

 UNITS*
(Check one item only)

 a. GALLONS

 b. CUBIC FEET

 c. POUNDS

 d. TONS

221

DAYS ON SITE:

222

* If EHS, amount must be in pounds.

 STORAGE
CONTAINER

 a. ABOVE GROUND TANK

 b. UNDERGROUND TANK

 c. TANK INSIDE BUILDING

 d. STEEL DRUM

 e. PLASTIC/NONMETALLIC DRUM

 f. CAN

 g. CARBOY

 h. SILO

 i. FIBER DRUM

 j. BAG

 k. BOX

 l. CYLINDER

 m. GLASS BOTTLE

 n. PLASTIC BOTTLE

 o. TOTE BIN

 p. TANK WAGON

 q. RAIL CAR

 r. OTHER

223

STORAGE PRESSURE

 a. AMBIENT

 b. ABOVE AMBIENT

 c. BELOW AMBIENT

224

STORAGE TEMPERATURE

 a. AMBIENT

 b. ABOVE AMBIENT

 c. BELOW AMBIENT

 d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 100%

226

Acetylene

227

 Yes No

228

229

2

230

231

 Yes No

232

233

3

234

235

 Yes No

236

237

4

238

239

 Yes No

240

241

5

242

243

 Yes No

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD IDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY ___ SPECIAL HAZARD ___ 246

HAZARD CLASS OR DIVISION # _____

UN# _____

If EPCRA, Please Sign Here

4

OES Form 2731

HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

ADD DELETE REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Skechers U.S.A. Inc.

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202
EPCRA
 YES NO

FACILITY ID # MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208
~~Acetylene~~ OXYGEN

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER 250 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
300 375 0

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 222
* If EHS, amount must be in pounds.

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

#	%WT	226	HAZARDOUS COMPONENT (For mixture or waste only)	227	EHS	228	CAS #	229
1	100%	226	Acetylene OXYGEN	227	<input type="checkbox"/> Yes <input type="checkbox"/> No	228		229
2		230		231	<input type="checkbox"/> Yes <input type="checkbox"/> No	232		233
3		234		235	<input type="checkbox"/> Yes <input type="checkbox"/> No	236		237
4		238		239	<input type="checkbox"/> Yes <input type="checkbox"/> No	240		241
5		242		243	<input type="checkbox"/> Yes <input type="checkbox"/> No	244		245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD IDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY ___ SPECIAL HAZARD ___ 246

HAZARD CLASS OR DIVISION # _____ UN# _____
If EPCRA, Please Sign Here

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Skechers U.S.A. Inc.

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202
EPCRA
 YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208
Used oil

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER **55** 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
35 **55** **200** **221**

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 222
* If EHS, amount must be in pounds.

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100% 226	Used oil 227	<input type="checkbox"/> Yes <input type="checkbox"/> No 228	229
2 230	231	<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 234	235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

1. Battery acid spill. We will not be doing any battery changes so employees will not handle batteries and the possibility of a spill is extremely minimal
 2. All hydraulic oil, used oils, parts washers and acetylene will be used in the maintenance shops and in a closed protected area from general employees
-
-

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

1. On site 24 hour security surveillance
 2. Should any type of release occur containment and absorbent equipment will be on site
 3. Should a fire explosion or injury occur 911 will be called
 4.
-

4. ABATEMENT

Describe what you would do to **stop and remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

1. The appropriate agency will be contacted to dispose of any hazardous release
 2. Fire, explosion, and or injury will be handled by outside authorities
 3. Hazardous transportation services will handle any of our hazardous waste if any
-
-

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

- 1. On site security will make a notification should an evacuation be needed.
 - 2. All management teams will coordinate and execute their departments evacuation
 - 3. Evacuation drills will be practiced annually
 - 4. Safety committee members will also assist in helping with evacuation
-

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

- 1. Forklift battery charging area. Although there will not be any batteries out of equipment will still need to inspect for any release or damage.
 - 2. Check maintenance shops for any spills or damage
 - 3. Air lines and compressors
-
-

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

- 1. Hazardous waste is kept in spill containment containers to prevent release.
 - 2. Should a release occur containment equipment and absorbents will be on site
-
-
-

8. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

Not applicable

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis.

Details of this assessment should not be included in this plan as it is a public document.

On site 24 hour security and surveillance

Employee Training Plan

Businesses that handle hazardous materials are required to have a program that provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

- A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
- B. Procedures for coordination with local emergency response organizations;
- C. Proper use of personal protective equipment;
- D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
- E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
- F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
- G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
- H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually:

1. Personnel

- A. Are there any specially trained hazardous materials emergency response personnel at your business? Yes No Number Trained _____
- B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes No Type of Decon _____
- C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes No

2. Equipment

- A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business.

1. Containment storage containers

2. Multiple use absorbent blankets and booms, as well as specific needs

absorbents and booms

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material(s) involved;
5. Extent and number of injuries;
6. Actions taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911

Hospital _____ Phone # _____

Primary Facility Emergency Contact Person

Name _____ Phone # _____

Hazardous Materials Management Division	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5737

California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	() _____
Hazardous Materials Cleanup Contractor	() _____

Name of Contractor (if applicable):

Other Contacts: _____

CB



Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: Sketchers Date: 09/15/11
Address: 29800 Eucalyptus Ave Inspection: Routine Reinspection
City: Rancho Belago Zip Code: 92555 Level: III Facility #: PR56036
Contact Person: Micky Griffin Number of Employees: 18 Telephone: 909-390-1600
ex. 2171

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y N N/A Items marked "No" are violations of the above-referenced codes and must be corrected as follows:

<input checked="" type="checkbox"/>			100. Current Permit	This facility is the national automated factory for Sketchers.
			101. Hazardous Materials Business Emergency Plan	
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review	
			B. Plan Updated within Past 3 Years	(101 A&B)(102 A&B)(103 A,B,C,D)
<input checked="" type="checkbox"/>			102. Chemical Inventory Disclosure	
<input checked="" type="checkbox"/>			A. Chemical Inventory Complete	VIOLATION: Owner/operator failed to provide a business emergency plan. I observed no business emergency plan at time of inspection.
<input checked="" type="checkbox"/>			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	CORRECTION: Owner/operator shall prepare and keep on site a business emergency plan containing all items listed above. Mail or email a copy to Mike Walling at the Hemet office at mwalling@rivcocha.org
<input checked="" type="checkbox"/>			A. Prevention, Mitigation and Abatement Measures	
<input checked="" type="checkbox"/>			B. Documented Employee Training	
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes	
<input checked="" type="checkbox"/>			D. Facility Map with Location of Chemicals	
<input checked="" type="checkbox"/>			E. MSDS Available	All violations shall be corrected within 15 days. Reinspections shall occur on or after 10/01/11.
			104. Posting	
<input checked="" type="checkbox"/>			A. NFPA 704 Sign(s) Posted	
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted	
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted	
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted	
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted	
			105. Storage	
<input checked="" type="checkbox"/>			A. Maintained to Minimize the Possibility of Release	
<input checked="" type="checkbox"/>			B. Handling Areas Secured	
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately	
<input checked="" type="checkbox"/>			D. Containers Properly Labeled	
		<input checked="" type="checkbox"/>	106. Aboveground Tank/SPCC	

NFPA 704 SIGNS

Specialist: Y. Khoo / M Walling

The above noted violations shall be corrected within 15 days.
Received by: [Signature]
Print Name: Matthew Menger
Title: Control Security



Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: Skechers Date: 2/7/2011
Address: 29800 Eucalyptus Ave Inspection: Routine Reinspection
City: Rancho Belago Zip Code: Ca Level: 2555 III Facility #: _____
Contact Person: Micky Griffin Number of Employees: 18 Telephone: 909-390-1600 ^{EX}

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:
	<input checked="" type="checkbox"/>		100. Current Permit
	<input checked="" type="checkbox"/>		101. Hazardous Materials Business Emergency Plan
	<input checked="" type="checkbox"/>		A. Approved Plan on Site and Available for Review
	<input checked="" type="checkbox"/>		B. Plan Updated within Past 3 Years
	<input checked="" type="checkbox"/>		102. Chemical Inventory Disclosure
	<input checked="" type="checkbox"/>		A. Chemical Inventory Complete
	<input checked="" type="checkbox"/>		B. Inventory Updated Annually
	<input checked="" type="checkbox"/>		103. Emergency Response Plans and Procedures
	<input checked="" type="checkbox"/>		A. Prevention, Mitigation and Abatement Measures
	<input checked="" type="checkbox"/>		B. Documented Employee Training
	<input checked="" type="checkbox"/>		C. Evacuation Plan with Routes
	<input checked="" type="checkbox"/>		D. Facility Map with Location of Chemicals
	<input checked="" type="checkbox"/>		E. MSDS Available
	<input checked="" type="checkbox"/>		104. Posting
	<input checked="" type="checkbox"/>		A. NFPA 704 Sign(s) Posted
	<input checked="" type="checkbox"/>		B. Emergency Phone Numbers Posted
	<input checked="" type="checkbox"/>		C. Hazardous Materials Storage Area Posted
	<input checked="" type="checkbox"/>		D. Emergency Equipment Posted
	<input checked="" type="checkbox"/>		E. Pesticide Storage Area Posted
	<input checked="" type="checkbox"/>		105. Storage
	<input checked="" type="checkbox"/>		A. Maintained to Minimize the Possibility of Release
	<input checked="" type="checkbox"/>		B. Handling Areas Secured
	<input checked="" type="checkbox"/>		C. Incompatibles Stored Separately
	<input checked="" type="checkbox"/>		D. Containers Properly Labeled
	<input checked="" type="checkbox"/>		106. Aboveground Tank/SPCC

100. No permit. If you have hazardous materials stored on site, exceeding limits established by RivCO Ord 651 you must have a permit from the Dept of Environmental Health. You will receive an invoice for permit fees from RivCO Accounting. (When received pay permit fees and post your permit.)

101a, 102a, 103a Chemical inventory incomplete and prevention, mitigation and abatement procedures inadequate. Guidance provided: update your plan and complete a separate inventory page for each hazardous material stored on site.

103c, d Facility map incomplete. You must have a facility map that has the following components: 1) Nearest Streets. 2) Physical layout of building 3) Location of hazardous materials - wastes 4) Assembly point - Emergency Evacuation Routes.

NFPA 704 SIGNS

Specialist: [Signature]

The above noted violations shall be corrected within 30 days.

Received by: [Signature]

Print Name: Micky Griffin

Title: VP Maintenance + Facilities

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE

Owner: Sketchers USA Incorporated EPAID: 00000000000000000000
DBA: Sketchers Facility #: FA0036010
Mailing Address: 29800 Eucalyptus Ave
Rancho Belago, CA 92555
Permit Expiration Date: 05/31/2015
Area Number: H02
District Number: H003

Site Address: 29800 Eucalyptus Ave
Rancho Belago, CA 92555

Regulated Activity: PR0058034 - 5202 - 11-25 Generator

Regulated Activity: PR0000030 - 0100 - Level III

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. This permit must be renewed on or before the expiration date shown above. This permit may be suspended or revoked by the enforcement officer for cause. Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.

Main Administrative Office 4065 County Circle Drive Riverside, CA 92503 (951) 368-5055
Downtown Riverside 3880 Lemon Street, #200 Riverside, CA 92501 (951) 955-8982
West County Office 2275 S. Main Street, #204 Corona, CA 92882 (951) 273-9143
South County Office 800 S. Sanderson Avenue, #102 Hemet, CA 92545 (951) 766-6524
Desert County Office 47950 Arabia Street, Suite A Indio, CA 92201 (760) 863-8976

POST IN A CONSPICUOUS PLACE



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE

Owner: Sketchers USA, Inc. EPA ID: [blacked out]
DBA: Sketchers Facility #: FA0036010
Mailing Address: 29800 Eucalyptus Ave, Rancho Belago, CA 92565
Permit Expiration Date: 03/31/2013
Area Number: H02
District Number: H003
Site Address: 29800 Eucalyptus Ave, Rancho Belago, CA 92565

Regulated Activity: PR0058034 5202 - 11-25 Generator
Regulated Activity: PR0058035 5150 - Level III

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. This permit must be renewed on or before the expiration date shown above. This permit may be suspended or revoked by the enforcement officer for cause. Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.

Western County Office: 4065 County Circle Dr, Riverside, CA 92503, (951) 358-5055
Corona Office: 2275 S. Main Street #204, Corona, CA 92882, (951) 273-9143
Desert County Office: 147950 Arabia Street, Suite A, Indio, CA 92201, (760) 868-8976
South County Office: 800 S. Sanderson, Hemet, CA 92545, (951) 766-6524

POST IN A CONSPICUOUS PLACE



Change of Status Form

MANDATORY: INFORMATION MUST BE COMPLETED FOR ALL CHANGE OF STATUS REQUESTS.

Date: 03/14/11 **Facility I.D.** FA36010 **New Specialist:** Mike Walling

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current Information
DBA/Facility Name		Sketchers
Facility Address		29800 Eucalyptus Ave
		Rancho Belago, Ca 92555
Facility Phone Number		909-390-1600
Facility Contact Name		Mickey Griffin
Mailing Address		1777 S. Vintage Ave
		Ontario, CA 91761
Owner Name		
Owner Phone Number		
Jurisdiction: <input checked="" type="checkbox"/> Banning <input type="checkbox"/> Corona <input checked="" type="checkbox"/> Riverside <input type="checkbox"/> All Other/Unincorporated		

Type of Change Requested (Check all that apply.)

- New Facility
- New Permit
- New Owner
- Change of Address Only
- Facility Moved
- Billing Invoice Needed
- Bulk Liquid CO₂
- OOB (Out of Business)

- Mail:** _____ UST Application(s) _____
 _____ UST New Owner Packet _____
 _____ Generator Application _____
 _____ Business Emergency Plan Packet _____
 _____ Other _____

Completed by OA _____ (Initials)

- Cal-ARP
- Tiered Permitting

- Generator
Number of Employees 18 *Pr 56034*
- Disclosure
Current Level 3
Revised Level 5150

- Tanks *Pr 56035*
Number of tanks _____ *H102*
Tank I.D.# _____ *H003*
Tank Contents _____ *none*
Tank Size _____
- Tank(s) Added _____
- Tank(s) Removed _____
- Plan Check # _____
- SR # _____

BOE # _____
[Board of Equalization UST Storage Fee Acct. #]

Comments: Facility inspection completed.

Forward COS form for review and initial & date by the following sequence after completion:

1) Supervisor CV 3/14/11 2) Accounting am 6-29-11 3) OA GIE ALVARADO
Initial Date Initial Date Initial Date

CV



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
 DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
 NON-TRANSFERABLE**

Owner: Robert Griffin

EPA ID:

DBA: Sketchers

Facility # FA0036010

Mailing: Mickey Griffin

Permit Expiration Date: 03/31/2012

Address: 1777 S. Vintage Ave
 Ontario, CA 91761

Area Number: H02

District Number: H033

Site Address: 29800 Eucalyptus Ave
 Rancho Palmdale, CA 92565

Regulated Activity: PR0056034 5202 - 10-25 Generator

Regulated Activity: PR0056035 5150 - (Levehl)

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. This permit must be renewed on or before the expiration date shown above. This permit may be suspended or revoked by the enforcement officer for cause. Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.

Western County Office
 4065 County Circle Dr.
 Riverside, CA 92503
 (951) 358-5055

Corona Office
 2275 S. Main Street #204
 Corona, CA 92882
 (951) 270-9148

Desert County Office
 47950 Arabia Street, Suite A
 Indio, CA 92201
 (760) 863-8976

South County Office
 800 S. Sanderson
 Hemet, CA 92545
 (951) 763-6524

POST IN A CONSPICUOUS PLACE



COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Waste Generator Inspection Report

Facility Name: Sketchers Facility #: 1256034 Date: 3/26/14
 Address: 2950 Eucalyptus Inspection: Routine Re-Inspection
 City: Rancho Bello Zip Code: 92555 Phone # 951-601-5000 x1271 Type of Generator: HOC SQG CESQG
 Contact Person: M. Griffin Email: # of Employees: Non-RCRA RCRA

•Riverside County Ordinance 615 •California Code of Regulations Title 22 •Health & Safety Code Chapter 6.5

Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage		General Hazardous Waste Generator	
200. Access for Inspection H&SC 25185, 25195	Y	223. Hazardous Waste Generator Permit Fees Ordinance 615, H&SC 25404.5, 25201(a)	Y
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66285.31, 66262.34(d), H&SC 25123.3(h)(1)	Y	224. EPA ID Number <u>CA L000360854</u> CCR 66262.12(a)	Y
202. Accumulation Time CCR 66262.34(a-d), H&SC 25123.3(h)(1)	Y	225. Hazardous Waste Determination CCR 66282.11, 66260.20(c), 66262.40(c)	Y
203. Satellite Accumulation CCR 66262.34(a), H&SC 25123.3(d)	Y	226. Disposed/Treated at an Authorized Location CCR 66268.3(a), H&SC 25169.5, 25250.5(a), 25217.1, 25201(a)	Y
204. Separation of Incompatible Wastes and Materials CCR 66265.177, 66265.17(b), 66262.34(d), H&SC 25123.3(h)(1)	Y	227. Treatment/Storage/Transfer/Disposal Permit ccr 66270.1, H&SC 25201(a)	Y
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)	Y	228. Recycling Plan Complete and Reported H&SC 25143.10	Y
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H&SC 25124(b)(3)	Y	229. Excluded Recyclable Materials H&SC 25143.2, 25143.9	Y
207. Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)	Y	230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H&SC 25160.2, 25250.18	Y
208. Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)	Y	231. Manifest Exception Reports CCR 66262.42, 66262.40, H&SC 25123.3(h)(2)	Y
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC 25123.3(h)(1)	Y	232. Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)	Y
210. Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)(1)	Y	233. Waste Analysis CCR 66262.40(c)	Y
211. Ignitable or Reactive Wastes Stored at Least 50 ft from Property Line CCR 66265.175, 66262.34(d), H&SC 25123.3(h)(3)	Y	234. Hazardous Waste Source Reduction & Management Plan CCR 66262.40	Y
212. Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)	Y	235. Breathing Apparatus CCR 66262.40	Y
213. Containment and Detection of Leaks CCR 66265.162, 66262.34(d)	Y	236. Use of a Registered Transporter of Hazardous Waste CCR 66262.12(c), H&SC 25163(a), 25169.5(c)	Y
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)	Y	237. Used Oil Not Contaminated with Hazardous Waste H&SC 25250.7	Y
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)	Y	238. Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22	Y
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)	Y	239. Spent Lead-Acid Batteries Properly Managed CCR 66266.81	Y
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)	Y	240. Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements (<=100 kg/220 lbs RCRA waste per month) CCR 66273.8, 66273.9	Y
218. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)	Y	241. Universal Waste Handler Requirements (>100 kg/220 lbs RCRA waste per month) CCR 66273 et seq.	Y
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)	Y	242. Universal Waste Other:	Y
220. Evacuation Plan CCR 66265.35	Y	243. Contaminated Rags H&SC 25144.8	Y
221. Emergency Coordinator Listed CCR 66265.55, 66265.52, 66262.34(d)	Y	244. Silver Only Waste H&SC 25143.13	Y
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	Y	245. Other:	Y

California Manifest Tonnage 2013, 13, 19450 tons.
2014, 1, 4625 tons.

Note: Waste is generated from routine and corrective maintenance to warehouse equipment. All wastes are properly disposed of by Safety Clean.

No violations observed.

Notice of Violation: All violations shall be corrected.

Re-inspection/ Return to Compliance shall be completed/verified on or after 0

Received by: Mike Walling Print Name: MICKY GRIFFIN
 Title: VP MAINTENANCE & FACILITIES Specialist (Print): Mike Walling

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882
--	---	--	---

December 6, 2012

HMMS IV: Manny Vargas

SHMMS: Carolyn Brown

Sketchers Distribution Center
29800 Eucalyptus Ave
Rancho Belago, CA 92555

Batteries

Facility has approximately 132 folk lift batteries. Each battery is numbered and has its own battery charging unit. The battery stays on the folk-lift while it is being charged. During each 2-15 minute breaks and 1-30 minute lunch break the battery is hooked up to the charging unit. If the battery is not charging and needs to be service the battery in the folk-lift with the battery charging unit are removed from service and picked up by the battery service company. The battery and recharging unit are replaced. The battery service companies are: Express/TwinMax and EnerSys/AKER.WADE.

Battery Washer:

No Battery Washer. Batteries are just replaced as needed.

Spills:

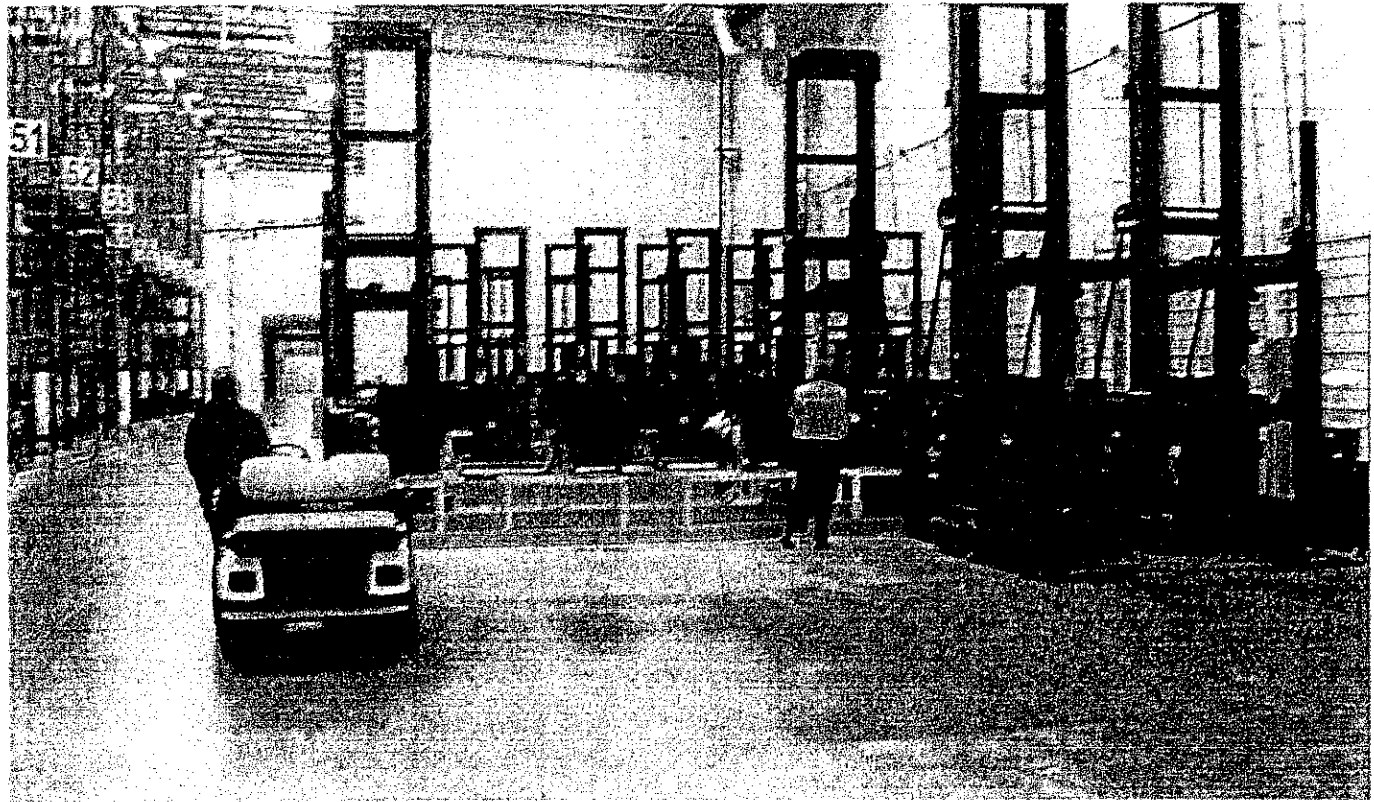
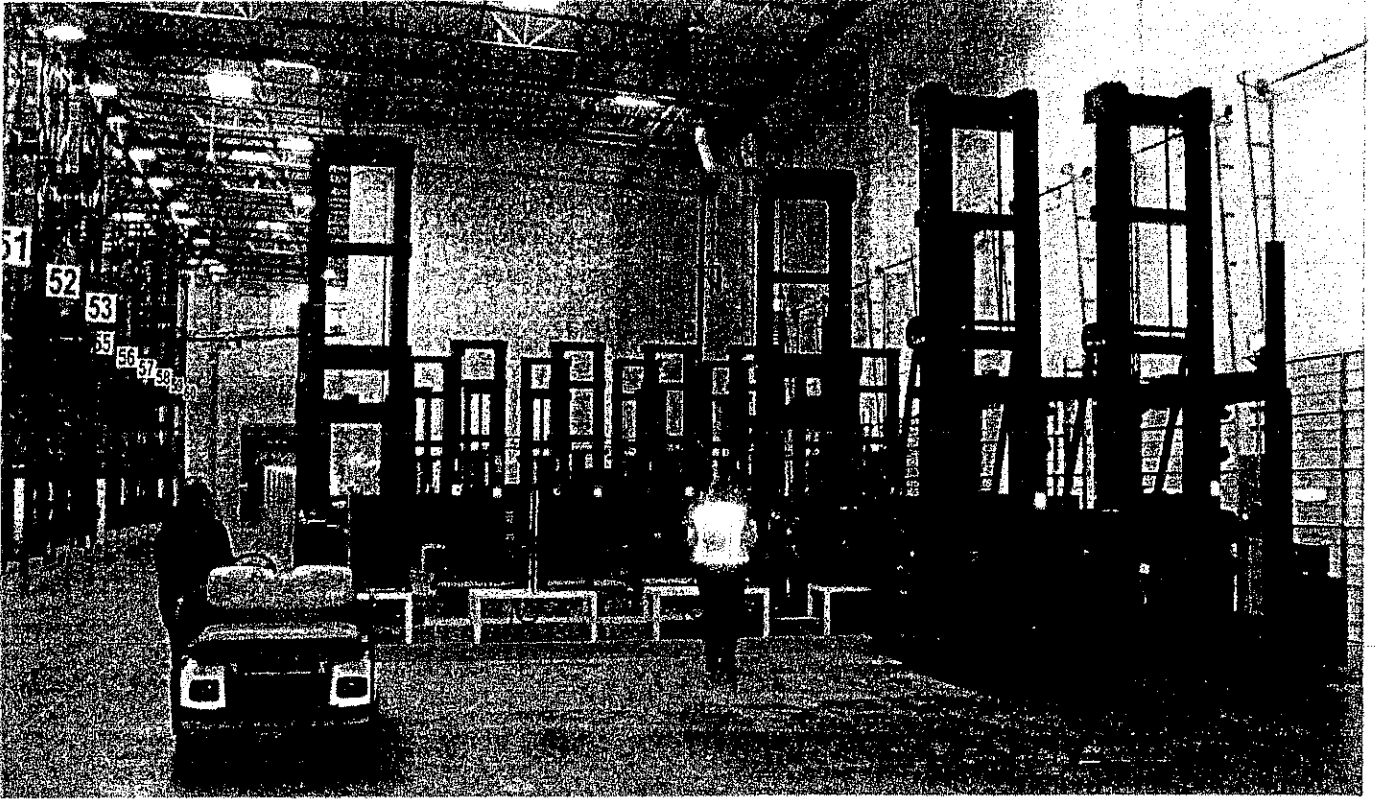
Spills kits are available near all 3 battery charging areas. No battery electrolyte spills had occurred prior to time of inspection. If a spill occurs the absorbent material will be placed in a drum to be disposed of as hazardous waste.

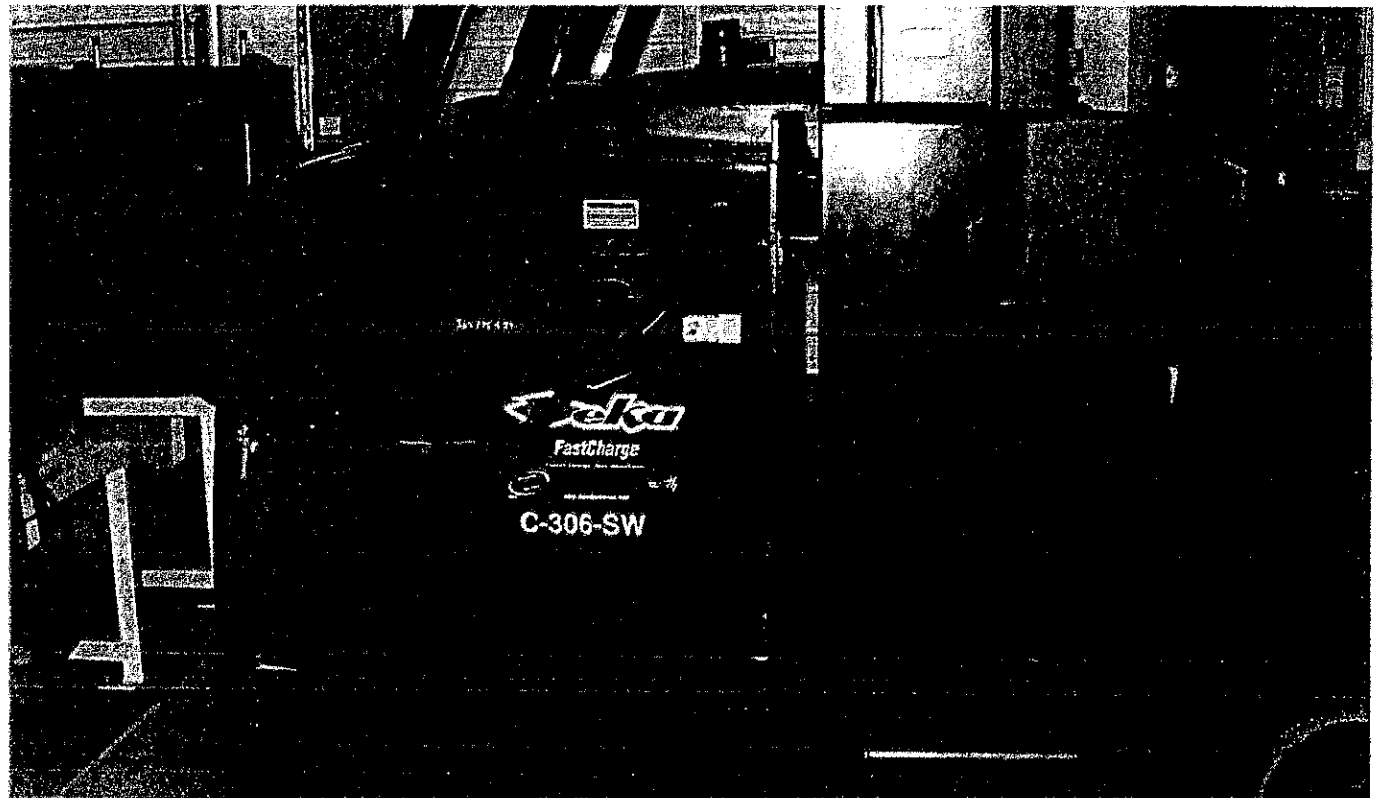
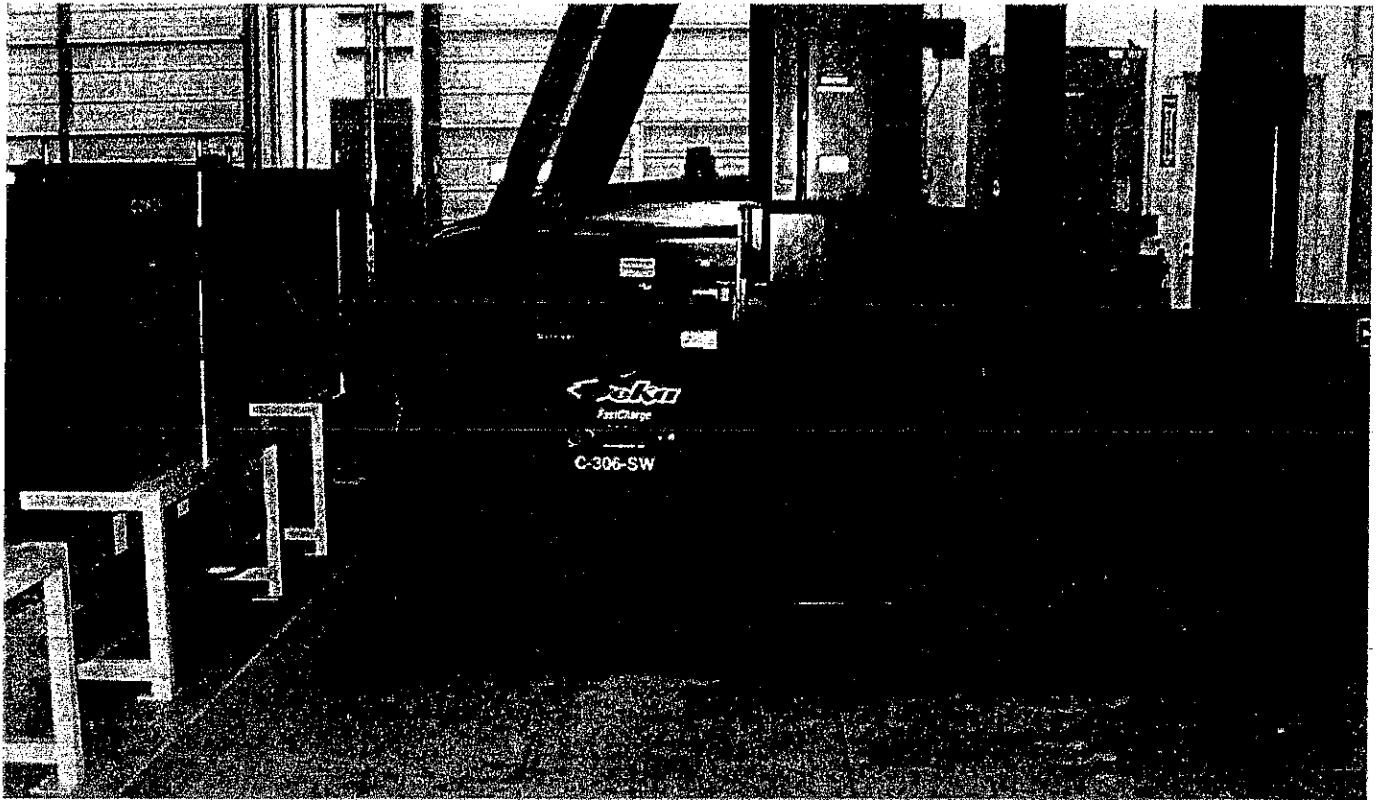
No Drains in battery charging areas found.

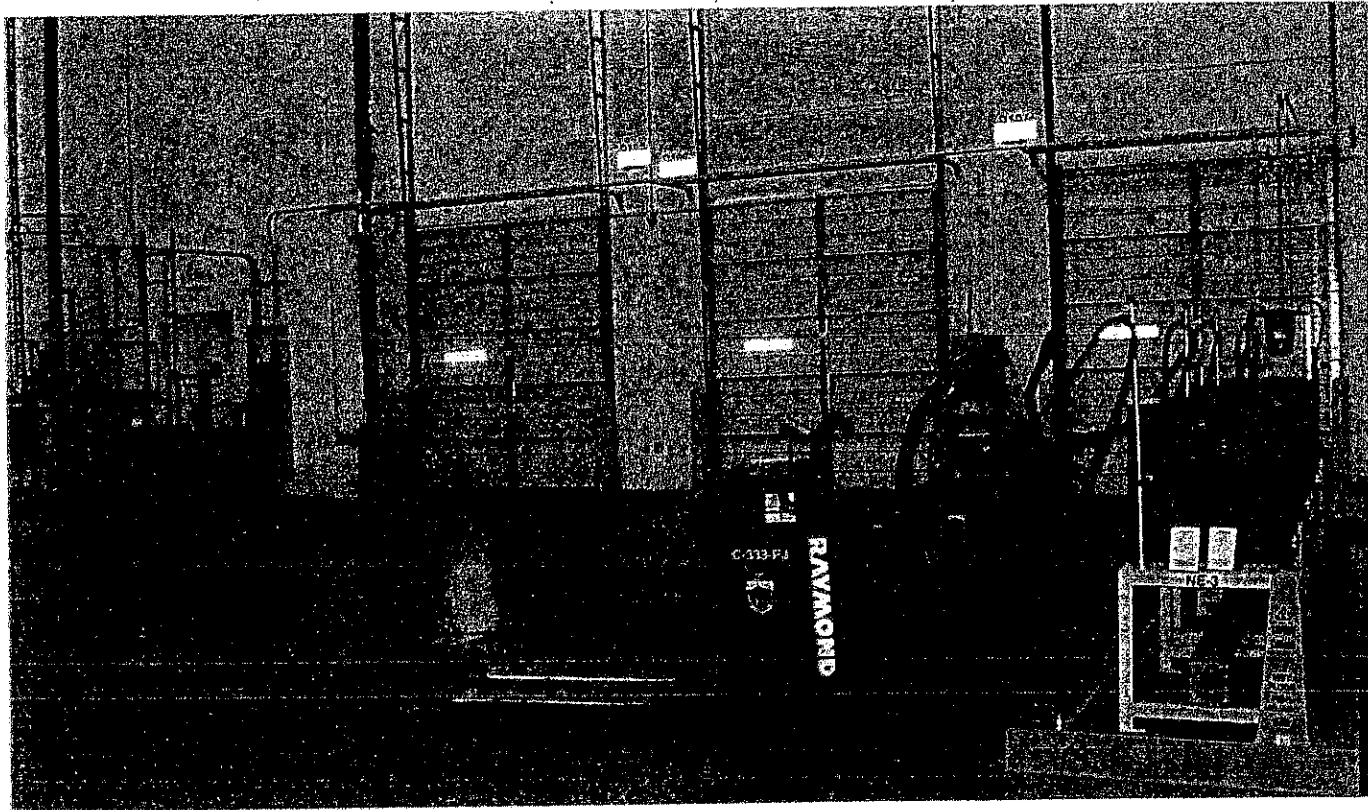
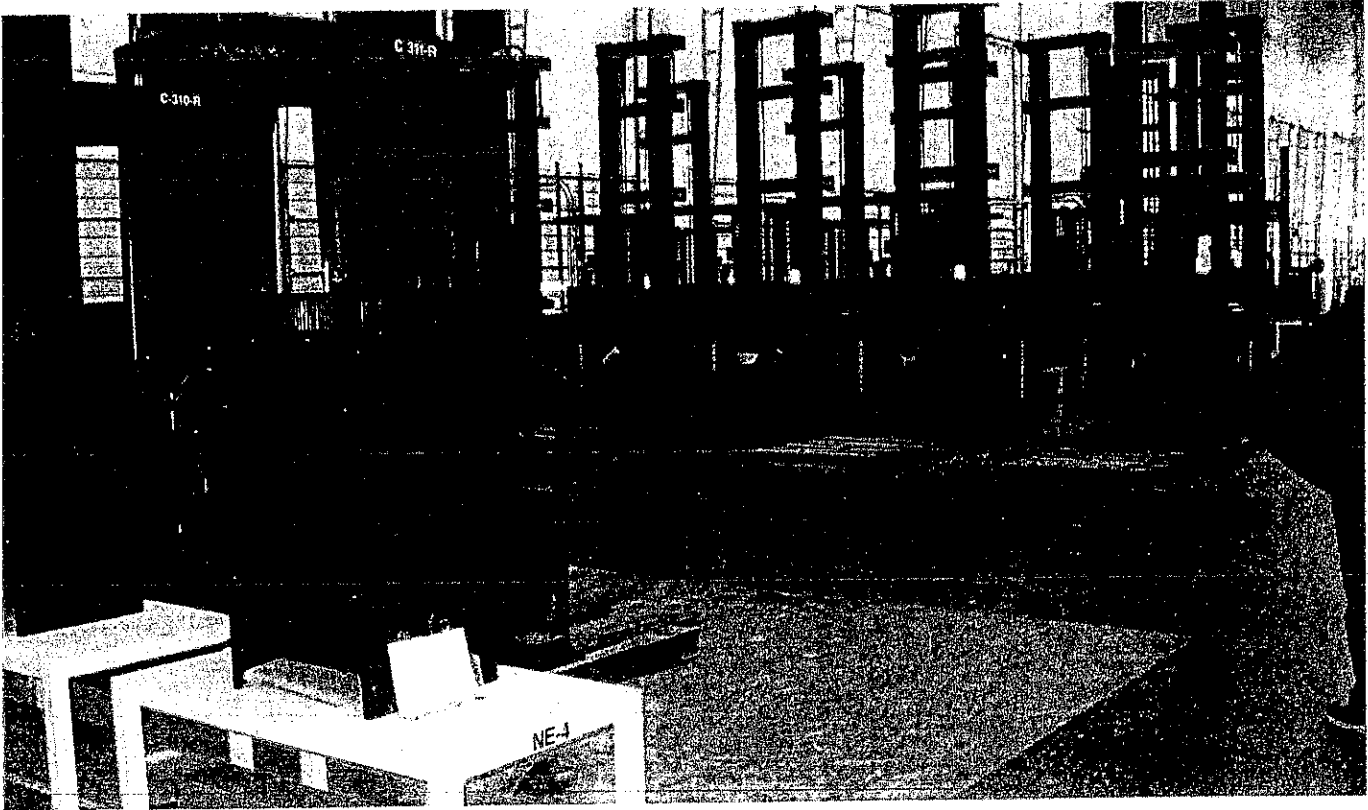
Floor is epoxy sealed. No signs of any releases on the floor in the battery charging areas.

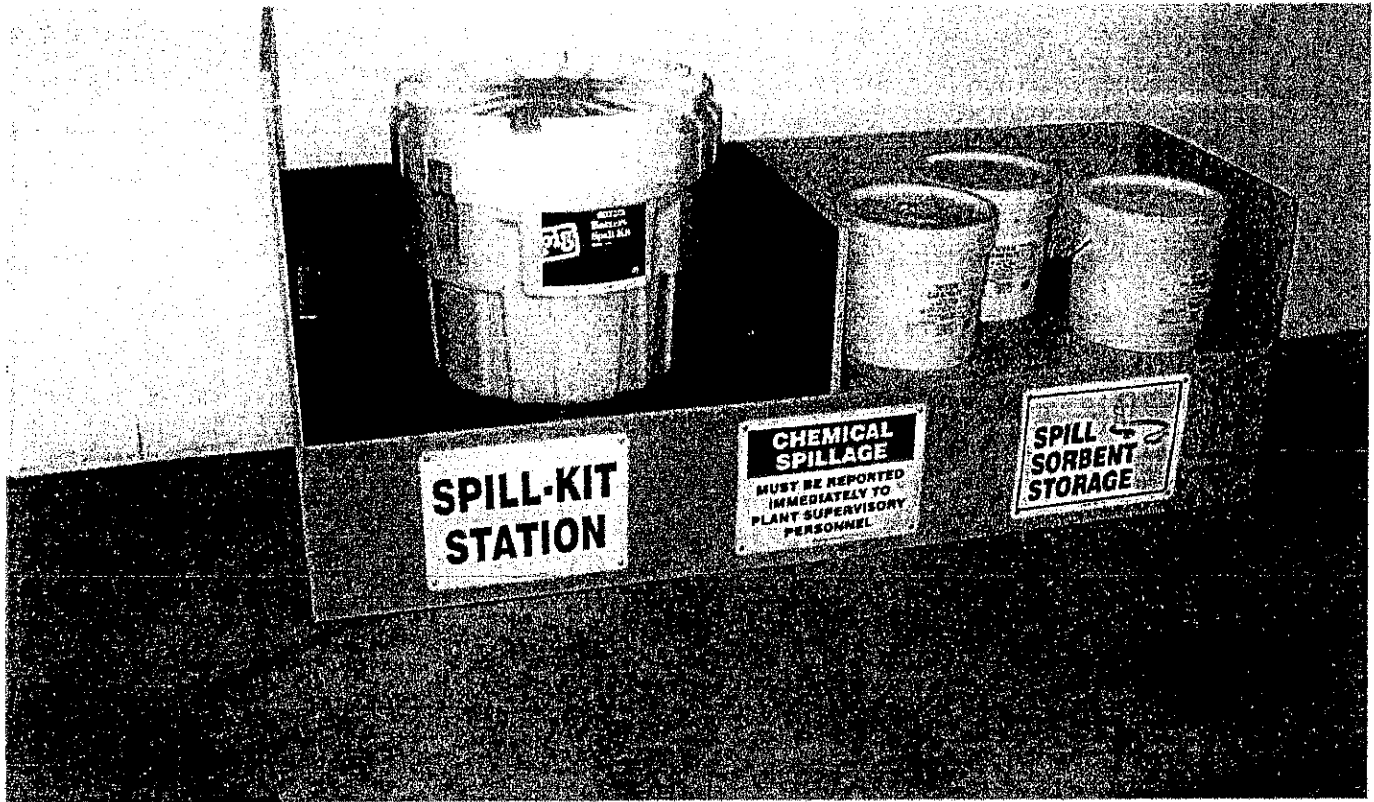
Sketchers Distribution Center
29800 Eucalyptus Ave
Rancho Belago CA 92555
Forklift Battery Charging / FA0036010 / 12/06/2012

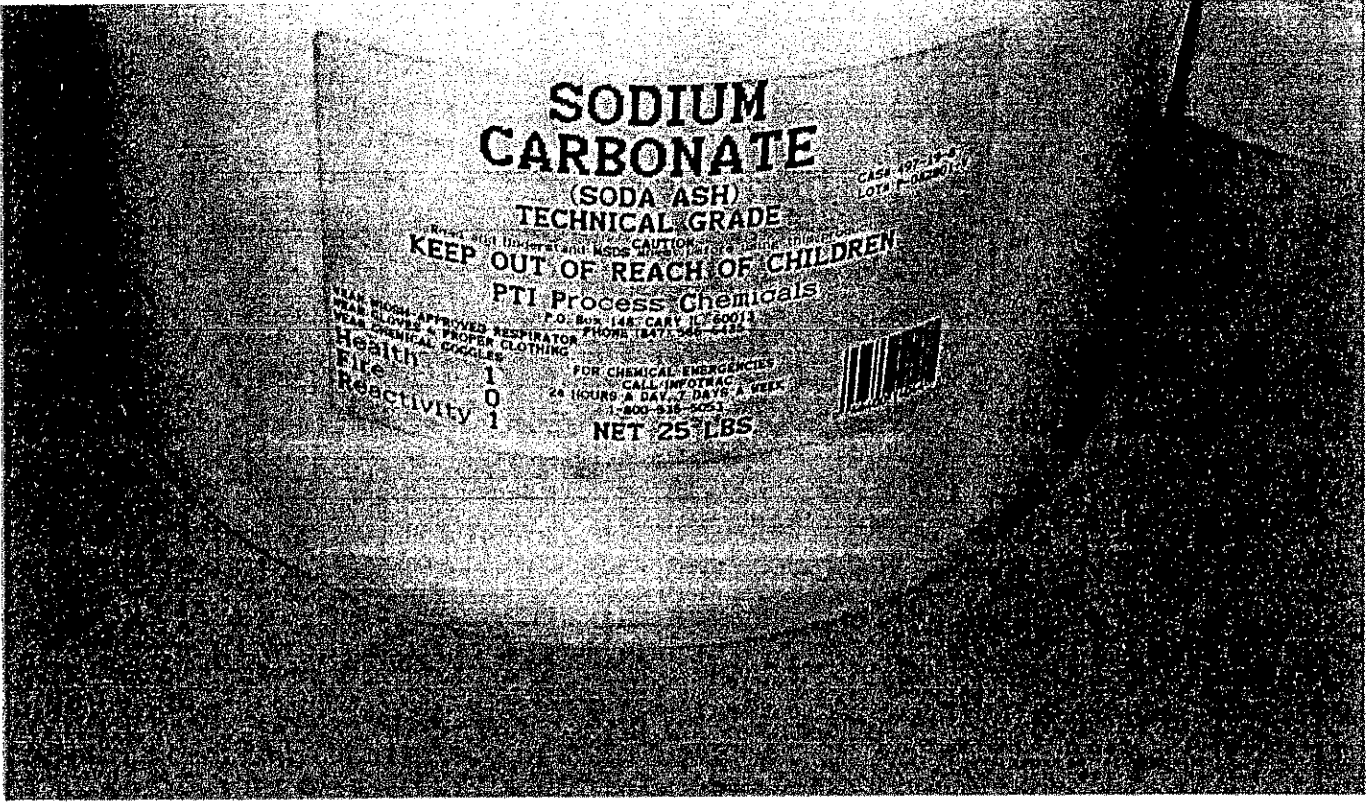
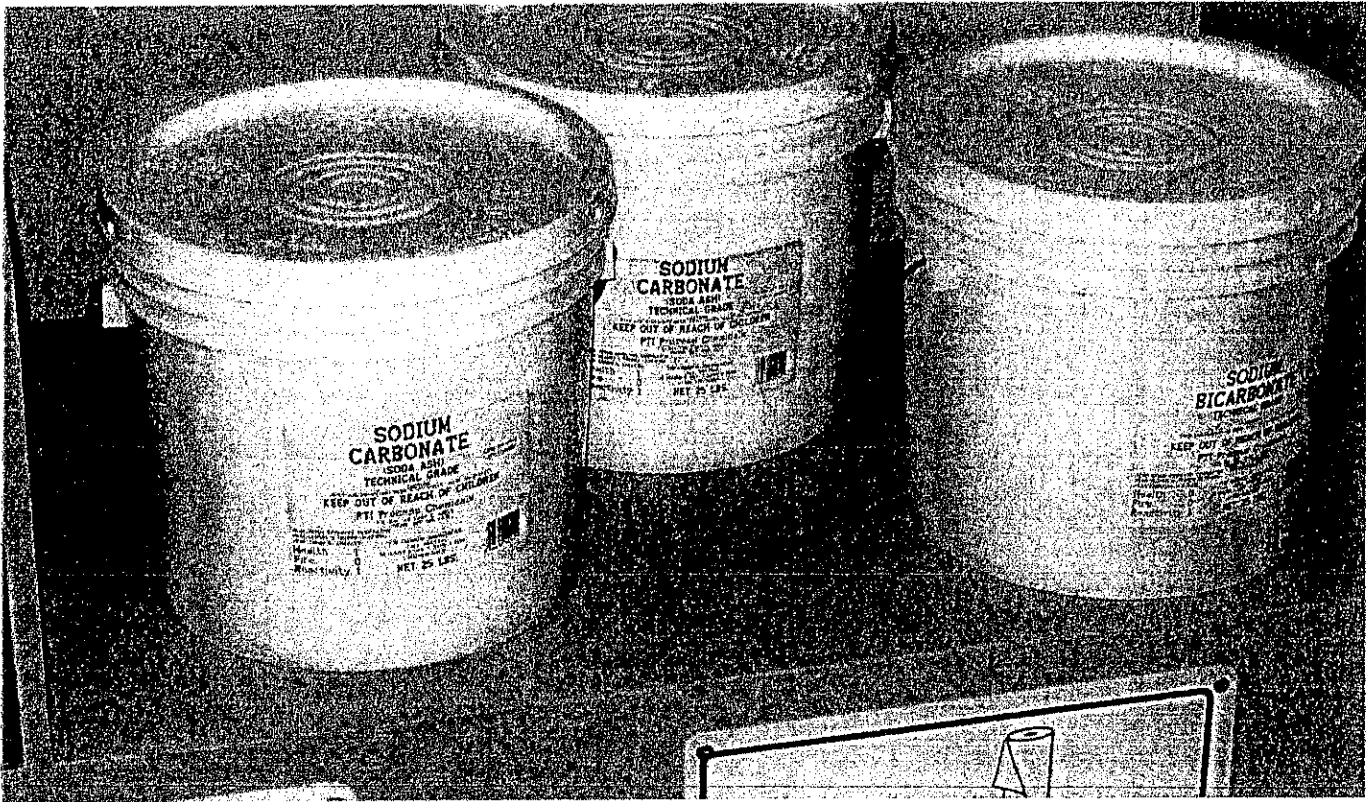
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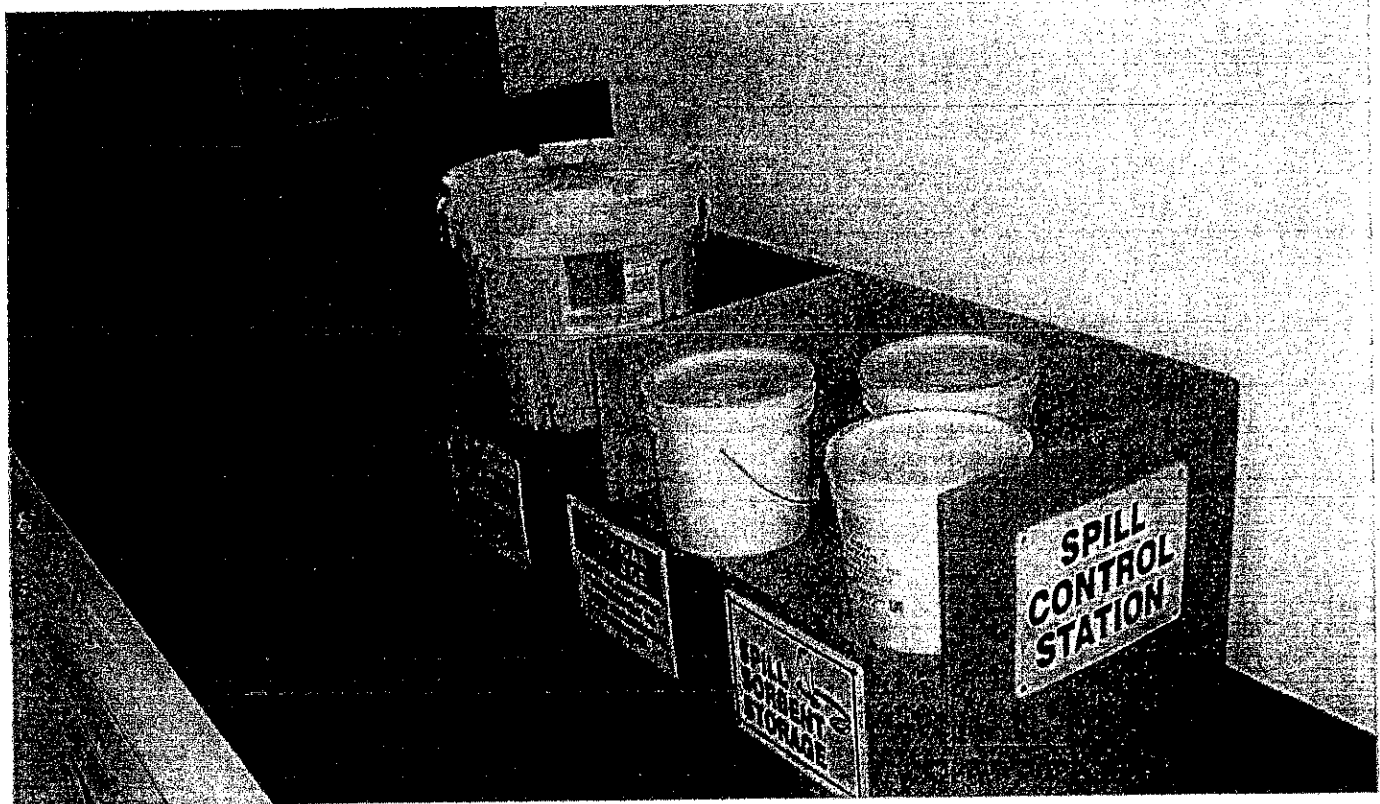
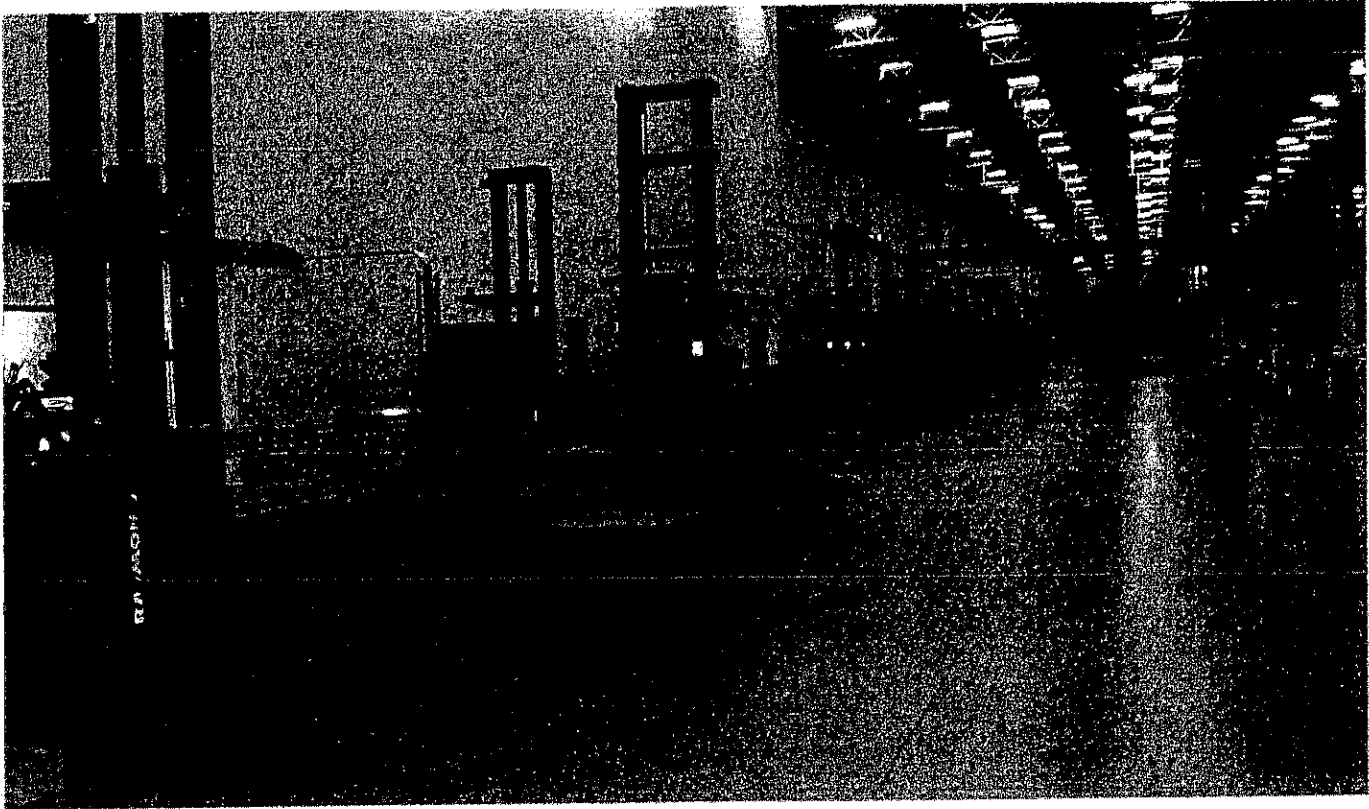














**Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report**

Facility Name: Sketchers Date: 9/15/11
 Address: 29800 Eucalyptus Ave Inspection: Routine [] Reinspection [X]
 City: Rancho Belago Zip Code: 92555 Facility # PR0056034 Type of Generator: LQG SQG
 Contact Person: Nicky Griffin # of Employees: 18 Telephone: 909 390 1600 ex. 2171

Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Regulations Title 22 Health & Safety Code Chapter 6.5
 Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage		Y	N	N/A	General Hazardous Waste Requirements			Y	N	N/A
200.	Access for Inspection H8SC 25185, 25185	✓			223.	Hazardous Waste Generator Permit Fees RGC Title 8.60	✓			
201.	Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H8SC 25123.3(h)(I)				224.	EPA ID Number CA CCR 66262.12(a)				
202.	Accumulation Time CCR 66262.34(a)(c), 66262.34(d), H8SC 25123.3(h)(I)				225.	Hazardous Waste Determination CCR 66262.11, 66260.200(e)				
203.	Satellite Accumulation CCR 66262.34(a)				226.	Disposed/Treated at an Authorized Location H8SC 25189.5(a), 25189.5(d), 25250.5(a), 25217.1, CCR 66268.3(a)				
204.	Separation of Incompatible Materials CCR 66265.177, 66262.34(d), H8SC 25123.3(h)(I)				227.	Treatment/Storage/Transfer/Disposal Permit H8SC 25201(a), CCR 66270.1				
Containers					Records Review					
205.	Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H8SC 25123.3(h)(I)				230.	Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H8SC 25180.2, 25250.18				
206.	Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(i), H8SC 25124(b)(3)				231.	Manifest Exception Reports CCR 66262.42				
207.	Weekly Inspections CCR 66265.174, 66262.34(d), H8SC 25123.3(h)(I)				232.	Personnel Training CCR 66265.16, 66262.34(d), H8SC 25123.3(h)(I)				
208.	Container Condition CCR 66265.171, 66262.34(d), H8SC 25123.3(h)(I)				233.	Waste Analysis CCR 66262.40(c)				
209.	Containers Not Leaking CCR 66265.173(b), 66262.34(d), H8SC 25123.3(h)(I)				234.	Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11				
210.	Containers Closed CCR 66265.173(a), 66262.34(d), H8SC 25123.3(h)(I)				235.	Biennial Reports CCR 66262.41				
211.	Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H8SC 25123.3(h)(I)				Transportation					
212.	Aisle Space CCR 66265.35, 66262.34(d), H8SC 25123.3(h)(I)				236.	Use of a Registered Transporter of Hazardous Waste H8SC 25163(a), CCR 66262.12(c)				
Aboveground Hazardous Waste Tank Systems					Miscellaneous					
213.	Containment of and Detection of Leaks CCR 66265.193			✓	237.	Used Oil Not Contaminated with Hazardous Waste H8SC 25250.7				
214.	Waste Tank Standards CCR 66265.194, 66262.34(d), H8SC 25123.3(h)(I)			✓	238.	Used Oil and/or Fuel Filters CCR 66268.180, H8SC 25250.22				
215.	Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H8SC 25123.3(h)(I)			✓	239.	Batteries Properly Managed CCR 66268.81				
216.	Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓	Preparedness, Prevention and Contingency Planning					
217.	Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H8SC 25123.3(h)(I)	✓			240.	Universal Waste CCR 66273				
218.	Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)	✓			241.	Conditionally Exempt Small Quantity Universal Waste Generator Requirements				
219.	Access to Communications or Alarms CCR 66265.34, 66262.34(d)	✓			242.	Small Quantity Universal Waste Handler(see attached report)				
220.	Evacuation Plan CCR 66265.52			✓	243.	Large Quantity Universal Waste Handler(see attached report)				
221.	Emergency Coordinator Listed CCR 66265.55, 66262.34(d)			✓	244.	Contaminated Rags H8SC 25144.8				
222.	Emergency Response Procedures CCR 66265.51-53, 66262.34(d)			✓	245.	Silver Only Waste H8SC 25143.13				
					245.	Other:				

Note: Fill out and return generator application to Hemet (HMMO).
 Note: No observed waste on site. Facility expects to begin operation in October.
 Note: Include EPA ID # with generator and contingency plan

Notice of Violation
 The above violations shall be corrected within 15 days.
 Specialist: M. Wall

Received by: [Signature]
 Print Name: Matthew Meagher
 Title: Control Security

File

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# [grid] 1 BEGINNING DATE 100 ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 BUSINESS PHONE 102

Skechers U.S.A Inc. 909-390-1600 Ext. 2671

BUSINESS SITE ADDRESS 103 BUSINESS FAX 102a
29800 Eucalyptus Ave. 909-390-1632

BUSINESS SITE CITY 104 CA ZIP CODE 105 COUNTY 108
Rancho Belago 92555 Riverside

DUN & BRADSTREET 106 PRIMARY SIC 107 PRIMARY NAICS 107a
5139 493110

BUSINESS MAILING ADDRESS 108 a
1777 S. Vintage Ave.

BUSINESS MAILING CITY 108 b STATE 108 c ZIP CODE 108 d
Ontario Ca. 91761

BUSINESS OPERATOR NAME 109 BUSINESS OPERATOR PHONE 110
Micky Griffin 909-390-1600 ext. 2671

II. BUSINESS OWNER

OWNER NAME 111 OWNER PHONE 112

OWNER MAILING ADDRESS 113

OWNER MAILING CITY 114 STATE 115 ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 CONTACT PHONE 118
Micky Griffin 909-390-1600 ext. 2671

CONTACT MAILING ADDRESS 119 CONTACT EMAIL 119a
1777 S. Vintage Ave. mickeyg@skechers.com

CONTACT MAILING CITY 120 STATE 121 ZIP CODE 122
Ontario Ca. 91761

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME 123 NAME 128
Micky Griffin Carlette Moore

TITLE 124 TITLE 129
VP Maintenance & Facilities VP of operations

BUSINESS PHONE 125 BUSINESS PHONE 130
909-3901600 Ext 2671 909-390-1600 ext.2638

24-HOUR PHONE 126 24-HOUR PHONE 131

PAGER # 127 PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE 134 DATE 134 NAME OF DOCUMENT PREPARER 135
[Signature] 1-18-2011 Micky Griffin

NAME OF SIGNER (print) 136 TITLE OF SIGNER 137
MICKY GRIFFIN VP Maintenance & Facilities



COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH
 County of Riverside
 Department of Environmental Health

RECEIVED

APR 02 2014

ELECTRONIC REPORTING BUSINESS USER ACCESS AUTHORIZATION FORM

As the business owner or corporate officer for the following facility(ies) (attach additional sheets as necessary):

Morcho Valley

Business Name: <u>SKETCHERS U.S.A. INC.</u>	Business Name:
Address: <u>29800 EUCALYPTUS AVE.</u>	Address:
City: <u>RANCHO BELAGO CA.</u> Zip: <u>92555</u>	City: Zip:
FA# (as shown on permit):	FA# (as shown on permit):
Business Name:	Business Name:
Address:	Address:
City: Zip:	City: Zip:
FA# (as shown on permit):	FA# (as shown on permit):

This company will use the following method to electronically file Unified Program information:
 (check one box only) Riverside County Portal California Environmental Reporting System (CERS)

I authorize the individual(s), hereinafter referred to as "consultant(s)" or "employee(s)", listed below to obtain electronic reporting portal access for the purpose of Unified Program information preparation and electronic form submittal on behalf of this company (attach additional sheets as necessary):

Name: <u>MICKY GRIFFIN</u>	Name:
E-mail address: <u>MICKY.G@SKETCHERS.COM</u>	E-mail address:
Phone: <u>951-601-5000 ext. 2671</u>	Phone:
Consultant company name:	Consultant company name:
Relationship: (Check one box only) <input checked="" type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:	Relationship: (Check one box only) <input type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:
Name:	Name:
E-mail address:	E-mail address:
Phone:	Phone:
Consultant company name:	Consultant company name:
Relationship: (Check one box only) <input type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:	Relationship: (Check one box only) <input type="checkbox"/> Employee <input type="checkbox"/> Consultant <input type="checkbox"/> Other:

I recognize that providing this authorization to the above consultant(s) or employee(s) for electronic reporting portal access for the purpose of Unified Program information preparation and submittal in no way absolves me of any responsibility to be aware of and maintain the veracity of the information submitted on my behalf. I further understand that the Riverside County Unified Program Agency ("CUPA") has no duty or obligation to ascertain the veracity of the above information. It is my sole responsibility to notify my consultant(s) when there are changes to the Unified Program information so that the updates will be submitted as required. As the owner/operator, I acknowledge that it is my responsibility to notify the CUPA in the event that this consultant(s) or employee(s) relationship changes, including notifying the CUPA that electronic access to a consultant(s) or employee(s) should be limited or revoked. Any changes to this authorization must be provided in writing to the CUPA, and that the CUPA shall not be responsible for unauthorized access prior to the CUPA's receipt of the aforementioned written notification. I am aware that I will be notified if there is any unauthorized use of the electronic reporting portal and that all access on my behalf, whether my own or that of my consultant(s) or employee(s), will be suspended indefinitely pending a completed investigation by the CUPA.

Micky Griffin BO 3-20-14 MICKY GRIFFIN
 Signature of Business Owner or Corporate Officer Date Name of Document Preparer

MICKY GRIFFIN VP MAINTENANCE & FACILITIES 951-601-5000
 Name of Signer (print) Title of Signer Phone ext 2671

Jgates@rivcocha.org
 Please sign, scan, and upload completed form on the Portal Login Request web page



COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Materials Handler Inspection Report

Facility Name: Sketchers Date: 3/20/14
 Address: 29806 Eucalyptus Ave Inspection: Routine Reinspection
 City: Rancho Belago Zip Code: 92555 Level: III Handler Facility #: PR56035
 Contact Person: M. Griffith Phone #: 951-601-5000 Email: X6271 APSA Facility #: N/A

• Riverside County Ordinance 651 • California Code of Regulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • California Fire Code

Y	N	NA	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:
<input checked="" type="checkbox"/>			100. Current Permit
<input checked="" type="checkbox"/>			101. Hazardous Materials Business Emergency Plan
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review
<input checked="" type="checkbox"/>			B. Plan Updated within Past 3 Years
<input checked="" type="checkbox"/>			102. Chemical Inventory Disclosure
<input checked="" type="checkbox"/>			A. Chemical Inventory Complete
<input checked="" type="checkbox"/>			B. Inventory Updated Annually
<input checked="" type="checkbox"/>			103. Emergency Response Plans and Procedures
<input checked="" type="checkbox"/>			A. Prevention, Mitigation and Abatement Measures
<input checked="" type="checkbox"/>			B. Documented Employee Training
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes
<input checked="" type="checkbox"/>			D. Facility Map with Location of Chemicals
<input checked="" type="checkbox"/>			E. MSDS Available
<input checked="" type="checkbox"/>			F. Releases Reported
<input checked="" type="checkbox"/>			104. Posting
<input checked="" type="checkbox"/>			A. NFPA 704 Sign(s) Posted
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted
<input checked="" type="checkbox"/>			E. Pesticide Storage Area Posted
<input checked="" type="checkbox"/>			105. Storage
<input checked="" type="checkbox"/>			A. Maintained to Minimize the Possibility of Release
<input checked="" type="checkbox"/>			B. Handling Areas Secured
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately
<input checked="" type="checkbox"/>			D. Containers Properly Labeled
<input checked="" type="checkbox"/>			400. Aboveground Petroleum Storage Act
<input checked="" type="checkbox"/>			A. SPCC Plan Prepared
<input checked="" type="checkbox"/>			B. Tank Facility Statement Filed Annually/HMBEP Annual Certification Form/ Current HMBEP
<input checked="" type="checkbox"/>			C. SPCC Plan Reviewed within Past 5 Years Date of Last Review:
<input checked="" type="checkbox"/>			D. Exempt Facility Only: No Single Tank > 20,000 Gallons Aggregate Capacity < 100,000 Gallons Daily Inspection/Allow UPA Inspection/Install Secondary Containment if Required by UPA

CERS ID 10328782. Account has been created, nothing uploaded to the California Environmental Reporting website. The inspector provided an access authorization form to the facility. Send completed form to: J.gates@rivco.ca.org

* Submit all required information to CERS by 4/20/14.

* This facility is a warehouse for Sketchers North American operations. Hazardous materials onsite:

- Oils and lubricants for routine and corrective maintenance.
- Compress gas, welding gas and propane for forklifts.
- Batteries for forklift trucks, inverters and power supply.
- diesel for emergency generator and fire pump.

* Three maintenance areas are located at NE, NW, SW corners of the building. All hazardous materials are maintained to minimize possible release. Wastes are secondarily contained. Compressed gas cylinders are stored on portable carts with bonnets installed.

NO violations observed.

* Forklift battery maintenance is performed by outside contractors. Inverter and back up power supply batteries are maintained by outside contractors.

Notice of Violation: All violations shall be corrected. Return to compliance/ reinspection shall be completed on or after 03/20/14

Received by: Mick Griffith Print Name: Micky Griffith
 Title: VP Maintenance + Facilities Specialist (Print): Mike Walling

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600
 Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201
 Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545
 Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882

FA 36010

PR56035

Riverside County Department of Environmental Health
Hazardous Materials Management Branch
HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY CERTIFICATION FORM

Office Use Only	
Level	<u>III</u>
Initials	<u>MGW</u>
Date Reviewed	<u>10/8/13</u>

This form must be submitted annually as required by the California Health & Safety Code (H&SC) Section 25505 (c) & (d), and Section 25270.6 (a)(1). Failure to do so may result in civil and criminal penalties. Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this department. This form can only be used if you have already submitted the most current version of the Hazardous Materials Business Plan and Inventory Forms. If your business is regulated under the Aboveground Petroleum Storage Act (APSA), this form meets the annual reporting requirements. However, if your business is regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA), this form does not meet the annual inventory reporting requirements.

Business Name	<u>SKECHERS U.S.A. INC.</u>	Facility # FA00	<u>36010</u>
Owner/Operator Name	<u>MICKY GRIFFIN</u>	Telephone	<u>951-601-5000 ext 2671</u>
Facility Address	<u>29800 EUCALYPTUS AVE.</u>		
City	<u>RANCHO BELAGO</u>	State	<u>CA</u>
		Zip Code	<u>92555</u>

SECTION 1 MUST BE COMPLETED ANNUALLY:

Annual Hazardous Materials Business Plan Inventory Review and Update (Check one box only)

- The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:
 1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
 2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
 3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The Hazardous Materials Inventory - Chemical Description form meets this requirement)
- The hazardous materials inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name	<u>MICKY GRIFFIN</u>	Signature	<u>[Signature]</u>
Title	<u>VP MAINTENANCE & FACILITIES</u>	Date	<u>7-23-2013</u>

Business Name	_____	Facility # FA00	_____
Owner/Operator Name	_____	Telephone	_____
Facility Address	_____		
City	_____	State	_____
		Zip Code	_____

SECTION 2 MUST BE COMPLETED ONCE EVERY 3 YEARS:

Triennial (3 Year) Hazardous Materials Business Plan Review and Certification (Check one box only)

- I certify that the Business Plan has been reviewed and the information contained in it is accurate and complete. My Business Plan was last certified on this date _____.
- I certify that I have reviewed the Business Plan and have updated the following items (updated items are attached):
 - ___ Emergency contacts names and/or telephone numbers
 - ___ Site and/or facility map(s)
 - ___ Emergency response plans and procedures and/or training
 - ___ Training plan
 - ___ Other Information: _____

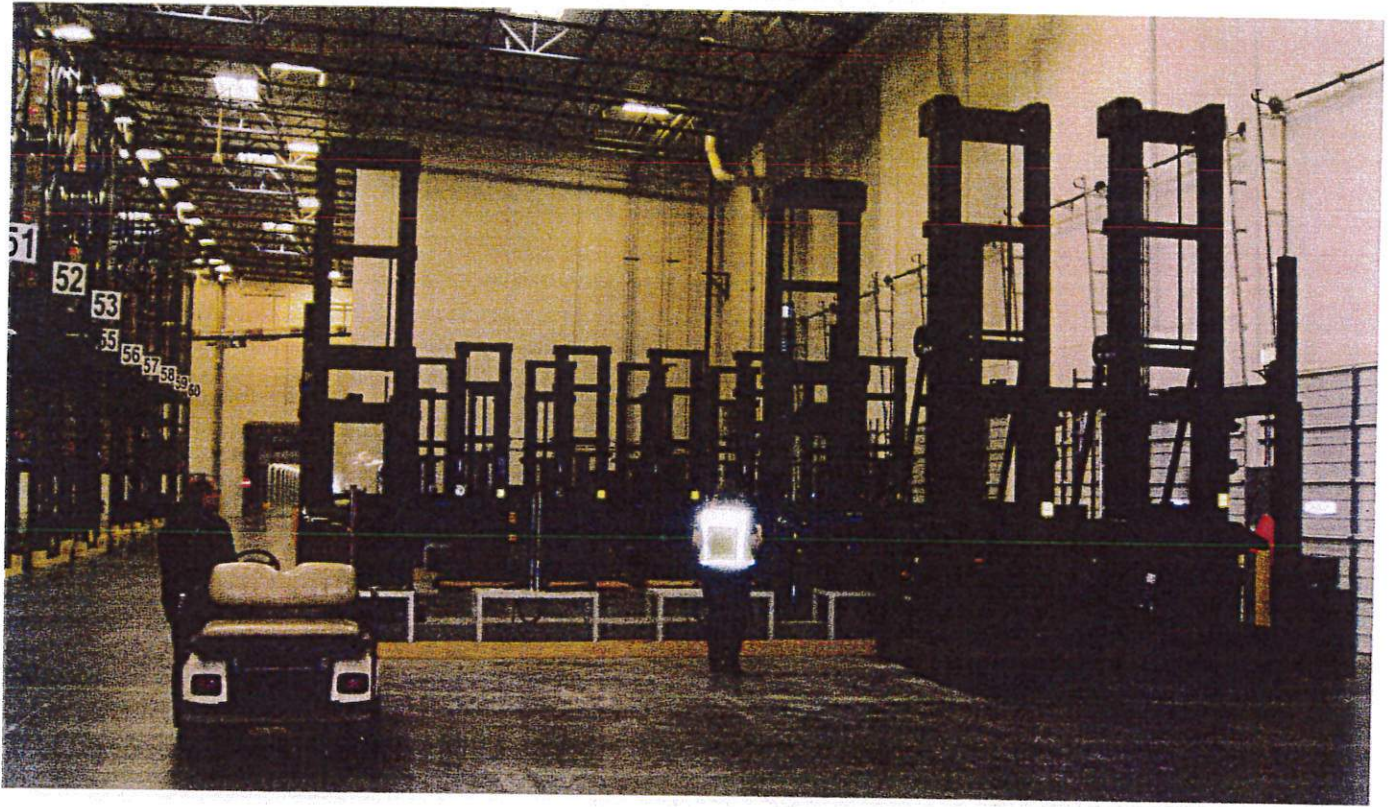
I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

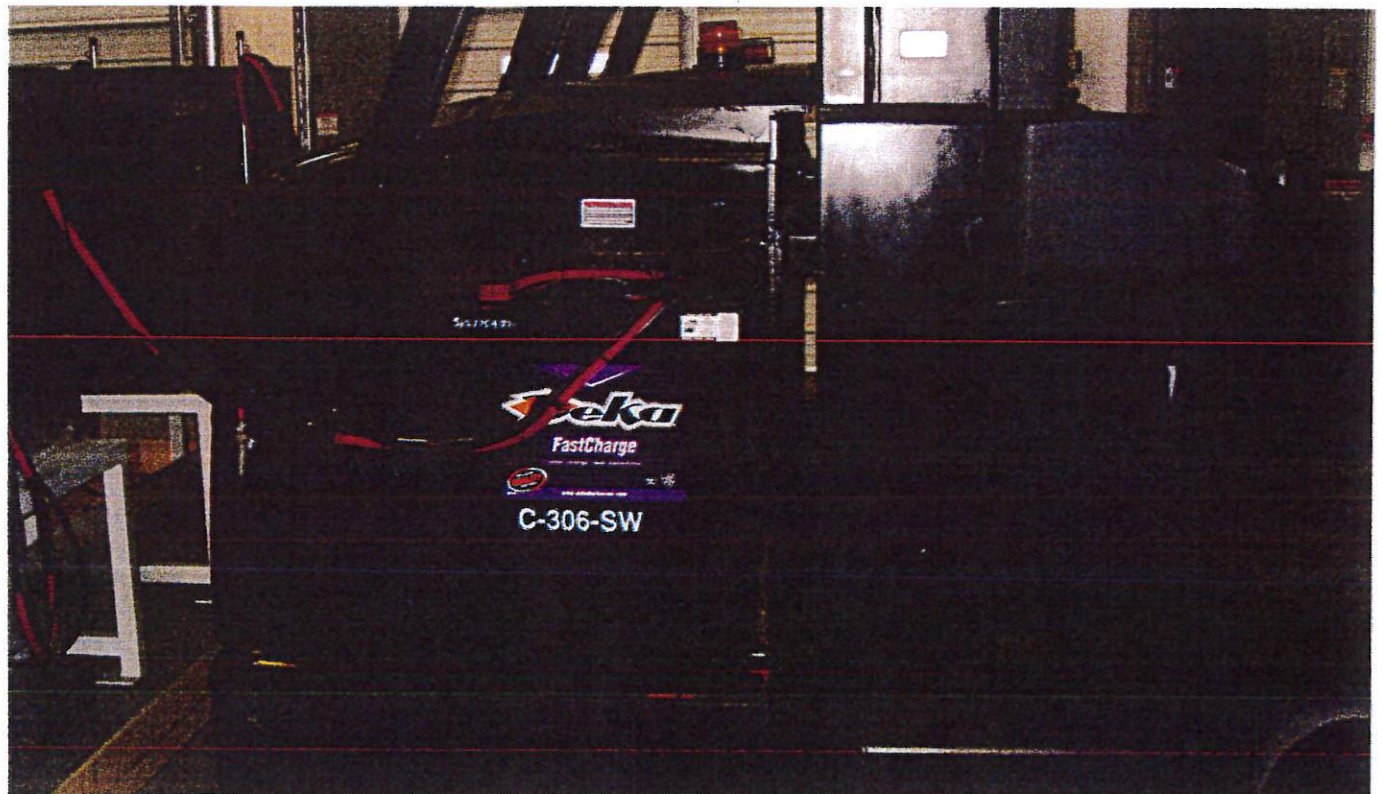
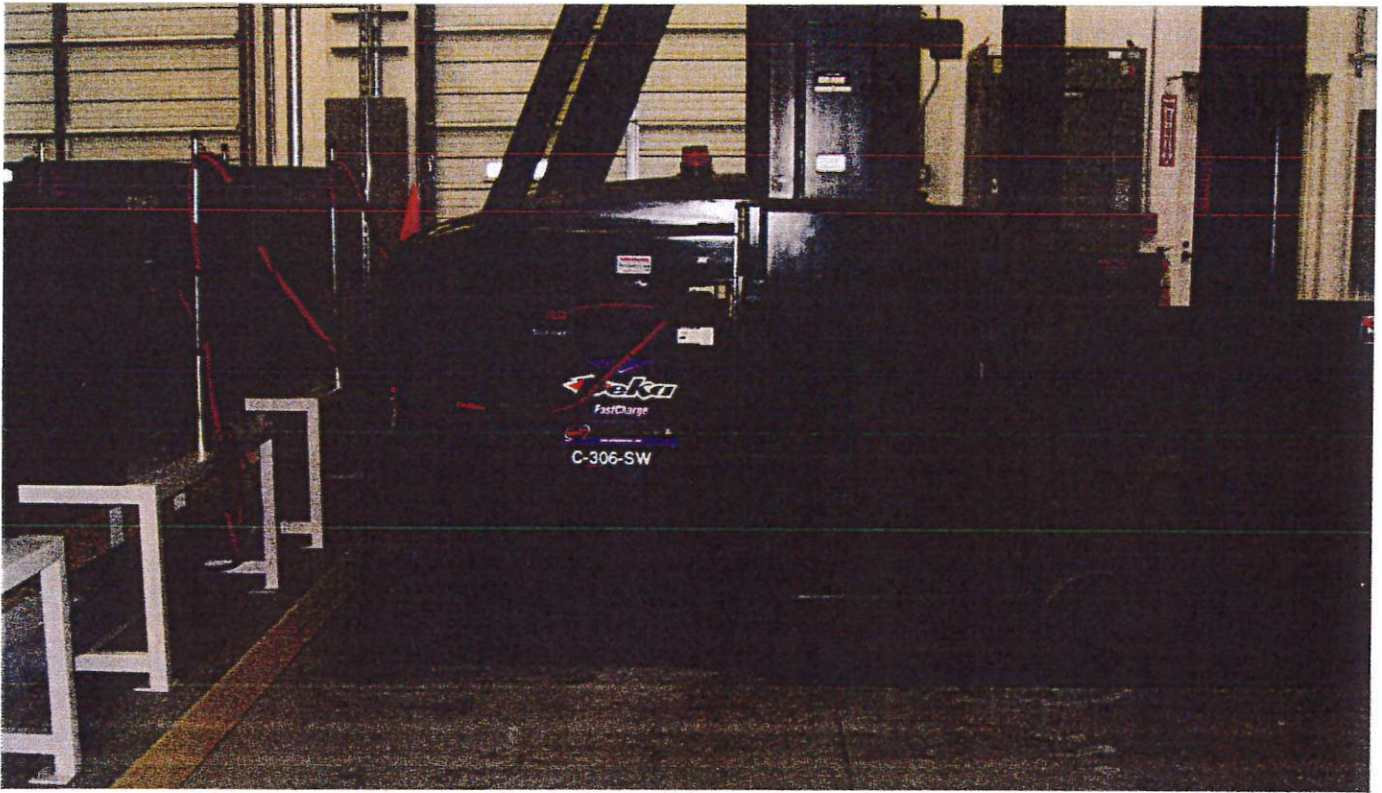
Name	_____	Signature	_____
Title	_____	Date	_____

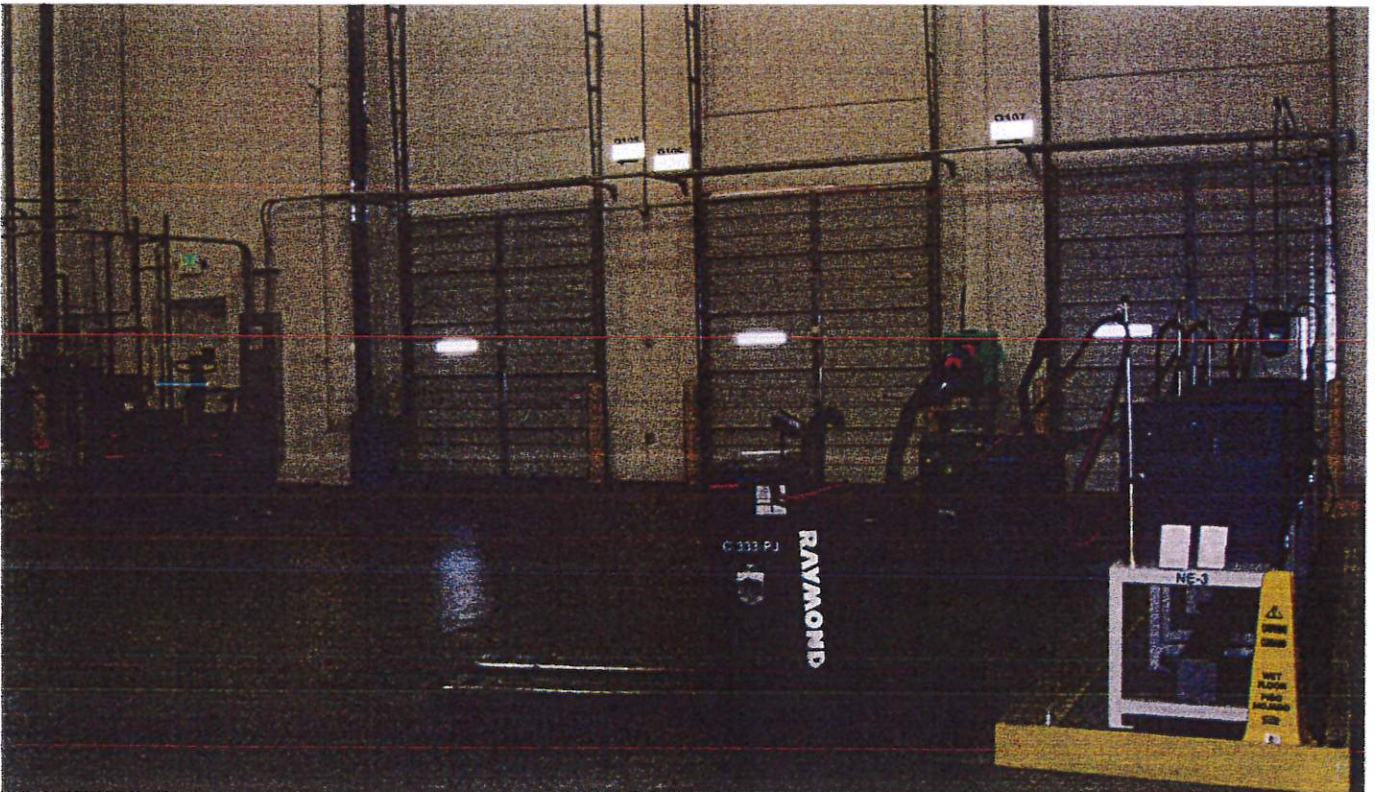
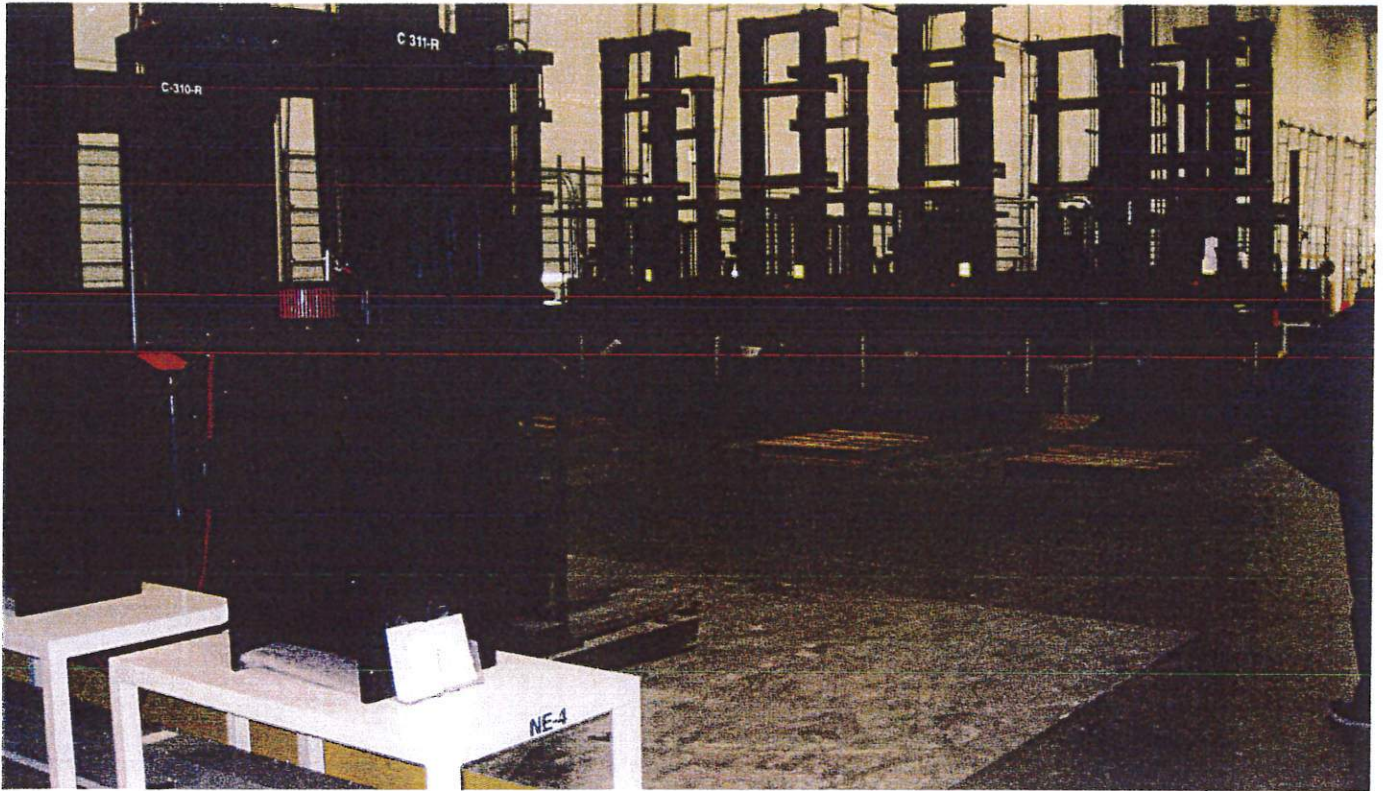
KEEP A COPY OF THIS CERTIFICATION FORM WITH YOUR HAZARDOUS MATERIALS BUSINESS PLAN RECORDS

Sketchers Distribution Center
29800 Eucalyptus Ave
Rancho Belago CA 92555
Forklift Battery Charging / FA0036010 / 12/06/2012

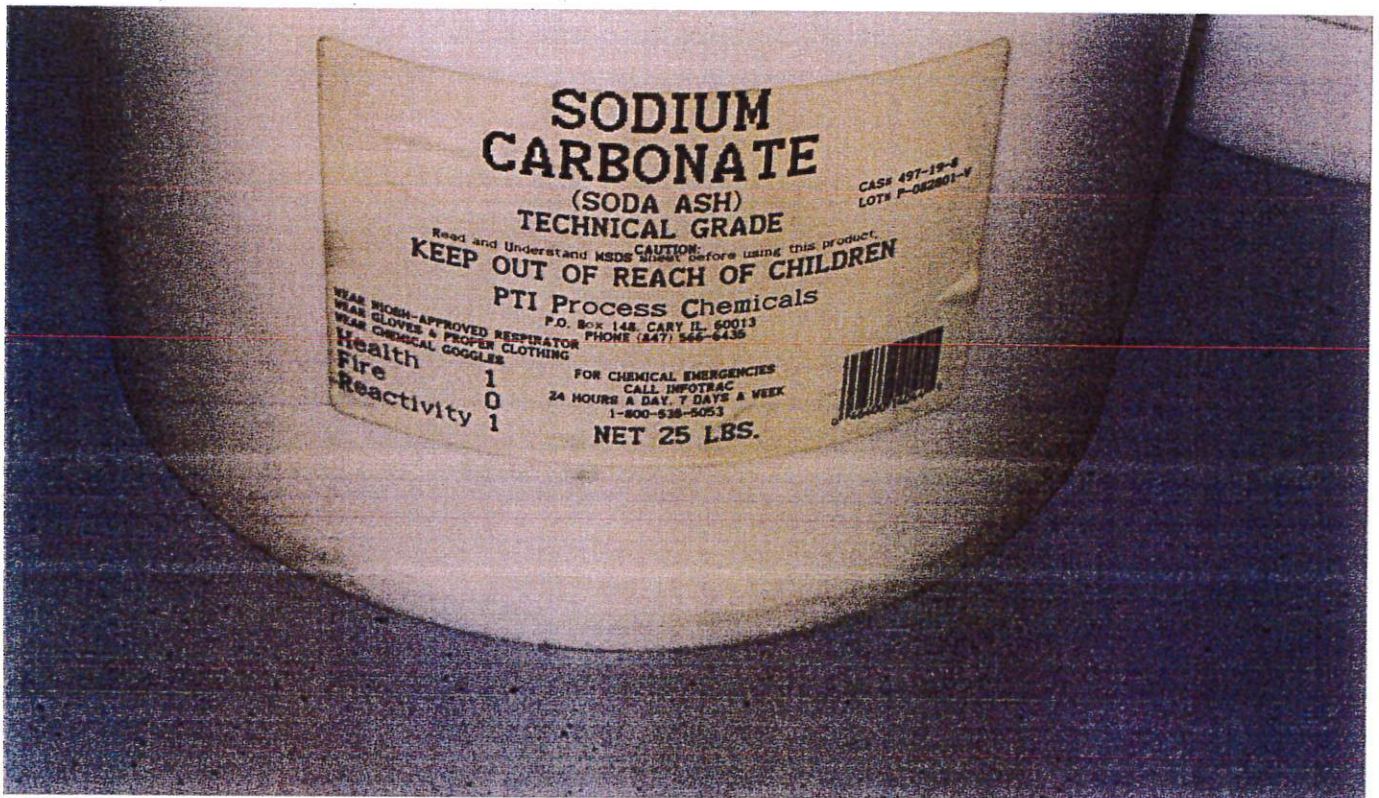
SM
TT
12/13/12

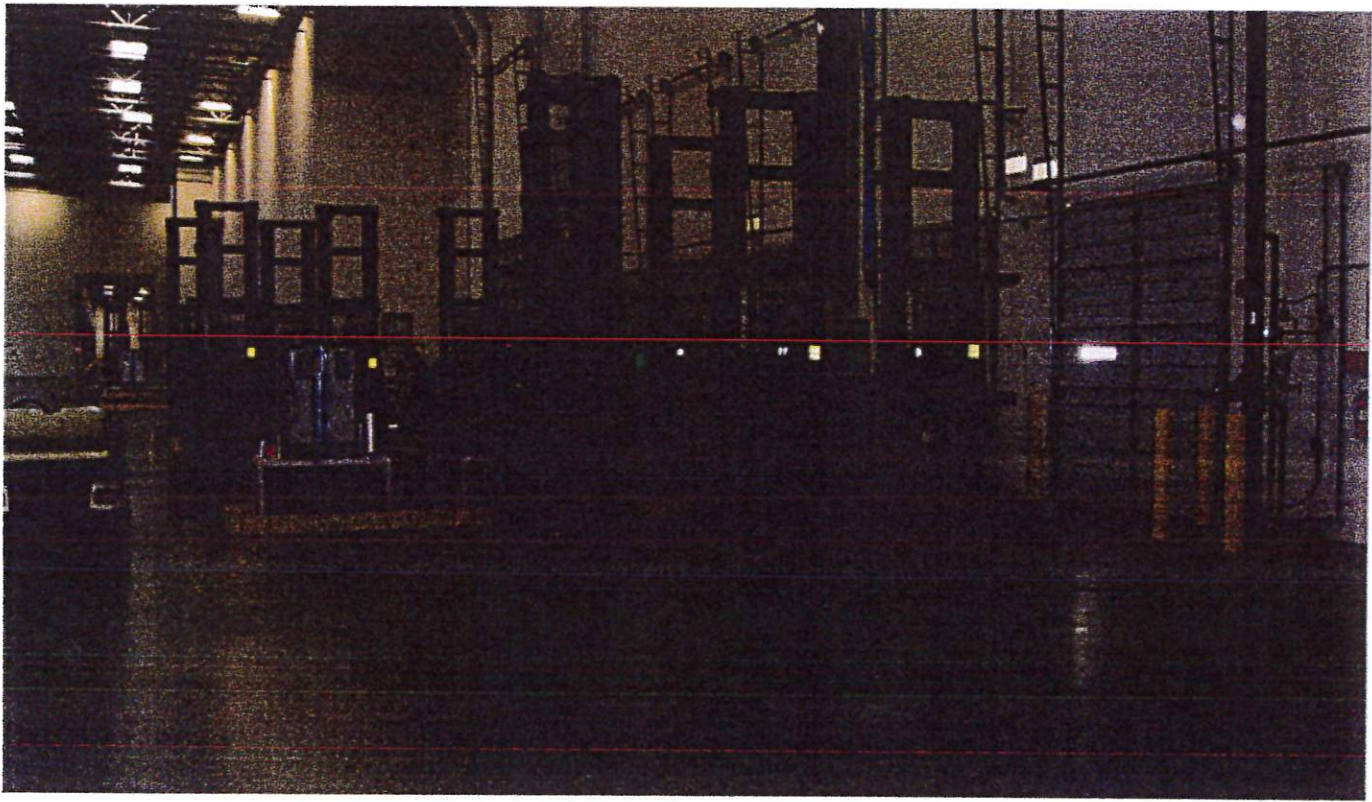












Skechers USA Hazardous Material Spill Plan

When a spill occurs:

Assess the Risk: From the moment a spill occurs and throughout the response, determine the risk that may affect human health, the environment, and property. Always put **SAFETY FIRST!** If possible, identify the material spilled and try to determine how much was spilled as precaution.

Select Personal Protective Equipment (PPE): Choose the appropriate PPE to safely respond to the spill. Consult the (MSDS) Material Safety Data Sheets and literature from the chemical and PPE manufacturers for the best recommendations. If you are uncertain of the danger and the material is unknown, assume the worst and use the highest level of protection. Contact Micky Griffin, Safety Chair, for further details. **Remember Safety First.**

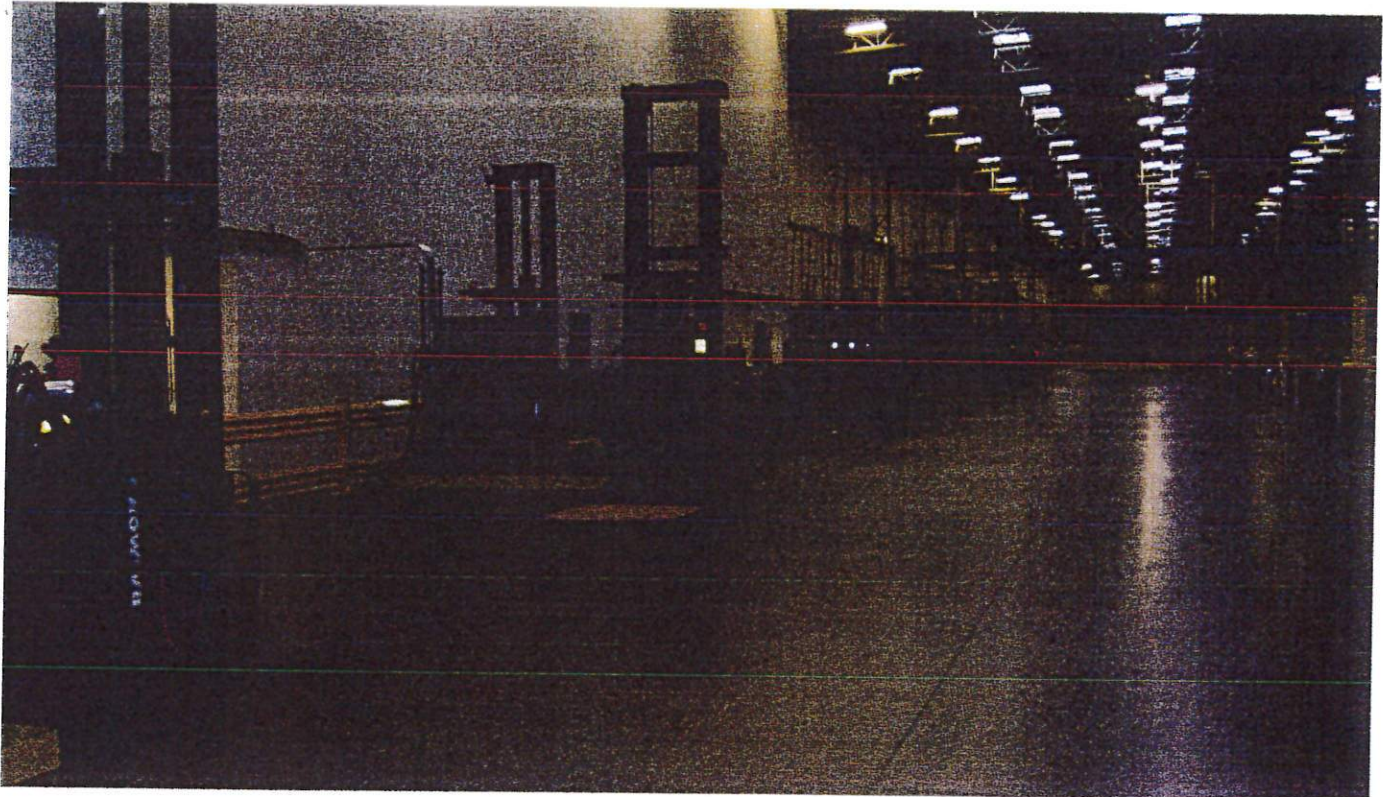
Confine the Spill: Speed counts. Limit the spill area by blocking, diverting or confining the spill using sorbents and sorbent socks. Pink sorbent socks and pink pads indicate hazardous waste such as battery spills. Grey sorbent socks and Gray pads can be used for all petroleum based products and water diversion, stop the flow of liquid before it has a chance to contaminate a water source.

Isolate the Source: After the spill is confined, stop the source of spill. This may be as simple as turning a container upright or plugging a leak to a damage drum. Transfer liquids from the damage container to a new one. Always consult with Micky Griffin before carrying out such work.

Isolate the Incident and Implement Clean Up: Once the spill has been confined and the leak has been stopped, it is time to reassess the incident and develop the plan of action for implementing Spill Clean Up. First, if the spill is of an Acid, use acid safe Sodium Bicarbonate immediately. After that, spills are commonly absorbed. Pads can be used to work in the remainder of the spill or need to simply place pads throughout the spill area. Note that the sorbent socks and pads will trap on the characteristic properties of whatever liquid is absorbed. Therefore, all measures must be taken to ensure that the liquid itself. Sorbents do not make the liquid less hazardous or neutralize it. Also, sorbents are saturated with oil, solvents, etc., they may be considered hazardous waste and should be disposed of properly. Consult with Micky Griffin.

Neutralize: Consider using the site, personnel and equipment by removing or neutralizing the hazardous material. Never neutralize during the spill. This may involve removing and disposing of contaminated materials that have not been removed during the spill incident. An effective neutralization also involves the amount and battery of emergency responders.

Remove and Dispose: Containment of materials and proper work required by Skechers USA Inc.



⑤

Level III
Initials MW
Date Reviewed 9/6/12

HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY CERTIFICATION FORM

This form must be submitted annually as required by the California Health & Safety Code (H&SC) Section 25505 (c) & (d), and Section 25270.6 (a)(1). Failure to do so may result in civil and criminal penalties. Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this department. This form can only be used if you have already submitted the most current version of the Hazardous Materials Business Plan and Inventory Forms. If your business is regulated under the Aboveground Petroleum Storage Act (APSA), this form meets the annual reporting requirements. However, if your business is regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA), this form does not meet the annual inventory reporting requirements.

Business Name SKECHERS U.S.A. INC. Facility # FA00 36010
Owner/Operator Name SKECHERS Telephone 951-601-5000 x2671
Facility Address 29800 EUCLYPTUS AVE.
City RANCHO BELAGO State CA. Zip Code 92555

SECTION 1 MUST BE COMPLETED ANNUALLY:

Annual Hazardous Materials Business Plan Inventory Review and Update (Check one box only)

- The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:
1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
 2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
 3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The Hazardous Materials Inventory – Chemical Description form meets this requirement)
- The hazardous materials inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

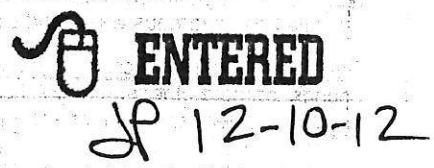
Name MICKY GRIFFIN Signature [Signature]
Title V.P. MAINTENANCE & FACILITIES Date 7-30-2012

Business Name _____ Facility # FA00 _____
Owner/Operator Name _____ Telephone _____
Facility Address _____
City _____ State _____ Zip Code _____

SECTION 2 MUST BE COMPLETED ONCE EVERY 3 YEARS:

Triennial (3 Year) Hazardous Materials Business Plan Review and Certification (Check one box only)

- I certify that the Business Plan has been reviewed and the information contained in it is accurate and complete. My Business Plan was last certified on this date _____.
- I certify that I have reviewed the Business Plan and have updated the following items (updated items are attached):
- ___ Emergency contacts names and/or telephone numbers
 - ___ Site and/or facility map(s)
 - ___ Emergency response plans and procedures and/or training
 - ___ Training plan
 - ___ Other Information: _____



I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name _____ Signature _____
Title _____ Date _____

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES**

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	1	EPA ID # (Hazardous Waste Only)	2
		CAL000360854	
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As): Skechers U.S.A. Inc.			
BUSINESS SITE ADDRESS 29800 Eucalyptus Ave.			
BUSINESS SITE CITY Rancho Belago		104	103
		CA	ZIP CODE 92555
105			

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...

If YES, please complete these pages of the UPCF....

<p>A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</p>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4	<p>BUSINESS OWNER/OPERATOR IDENTIFICATION</p> <p>HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION</p>	
<p>B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 4a	<p>Coordinate with your local Agency responsible for CalARP.</p>	
<p>C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5	<p>UST FACILITY UST TANK (one per tank)</p>	
<p>D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8	<p>NO FORM REQUIRED TO CUPAs May require SPCC plan.</p>	
<p>E. HAZARDOUS WASTE Generate hazardous waste?</p>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 9	<p>EPA ID NUMBER - provide at the top of this page</p>	
<p>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10	<p>RECYCLABLE MATERIALS REPORT (one per recycler)</p>	
<p>Treat hazardous waste on site?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11	<p>ONSITE HAZARDOUS WASTE TREATMENT - FACILITY ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)</p>	
<p>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12	<p>CERTIFICATION OF FINANCIAL ASSURANCE</p>	
<p>Consolidate hazardous waste generated at a remote site?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13	<p>REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION</p>	
<p>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14	<p>HAZARDOUS WASTE TANK CLOSURE CERTIFICATION</p>	
<p>Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14a	<p>Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.</p>	
<p>Household Hazardous Waste (HHW) Collection site?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14b	<p>See CUPA for required forms.</p>	
<p>F. LOCAL REQUIREMENTS: Note: If you have answered "NO" to question "A" listed above, complete and submit the Statement of Exemption page.</p>			15

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page of

I. IDENTIFICATION

FACILITY ID#		F A 0 0 3 6 0 1 0	1	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3	BUSINESS PHONE		102	
Skechers U.S.A. INC				951-601-5000 x2671			
BUSINESS SITE ADDRESS			103	BUSINESS FAX		102a	
29800 EUCALYPTUS AVE.				951-601-5091			
BUSINESS SITE CITY		104	CA	ZIP CODE	105	COUNTY	108
RANCHO BELAGO				92555		Riverside	
DUN & BRADSTREET		106	PRIMARY SIC	107	PRIMARY NAICS		107a
			5139		493110		
BUSINESS MAILING ADDRESS						108 a	
29800 EUCALYPTUS AVE							
BUSINESS MAILING CITY PALM DESERT			108 b	STATE	CA	ZIP CODE	92260
RANCHO BELAGO				108 c		92555	108 d
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE		110	
MICKY GRIFFIN				951-601-5000 x 2671			

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
OWNER MAILING ADDRESS			113
OWNER MAILING CITY	114	STATE	115
		ZIP CODE	116

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
MICKY GRIFFIN		951-601-5000 x 2671	
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a
29800 EUCALYPTUS AVE		mickyg@sketchers.com	
CONTACT MAILING CITY	120	STATE	121
PALM DESERT RANCHO BELAGO		CA	122
		ZIP CODE	
		92555	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
MICKY GRIFFIN		GREG DRIVAS	
TITLE	124	TITLE	129
V.P. MAINTENANCE & FACILITIES		DIRECTOR OF LOSS PREVENTION	
BUSINESS PHONE	125	BUSINESS PHONE	130
951-601-5000 x 2671		951-601-5000 x 2671 2623	
24-HOUR PHONE	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
<i>Micky Griffin</i>	11-19-12		MICKY GRIFFIN	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
MICKY GRIFFIN		VP MAINTENANCE & FACILITIES		

**HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES**

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately call:

Local emergency response personnel
(Fire, paramedics, police or sheriff).....911

State Office of Emergency Services.....(800) 852-7550
or (916) 845-8911

Immediately call the appropriate jurisdiction:

The County of Riverside
Hazardous Materials Management Division.....(951) 358-5055

CDF/Banning Fire Service.....(951) 922-3210

City of Corona Fire Department.....(951) 736-2220

City of Riverside Fire Department.....(951) 826-5737

Person(s) within the business responding to a hazardous materials incident:

Name: Micky Griffin Telephone: (951) 453-5638

Name: Greg Drivas Telephone: (951)453-5576

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: US HEALTHWORKS

Address: 6485 DAY ST SUITE 302

City: RIVERSIDE CA 92507

Phone: 951-653-5291

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

Skechers U.S.A. Inc.

3

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL

202

EPCRA

YES NO

FACILITY ID #

1 MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

TRADE SECRET

Yes No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Electrolites

EHS*

Yes No

208

CAS#

209

7664-93-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE b. MIXTURE c. WASTE

211

RADIOACTIVE Yes No

212

CURIES

213

PHYSICAL STATE (Check one item only)

a. SOLID b. LIQUID c. GAS

214

LARGEST CONTAINER

436

215

FED HAZARD CATEGORIES (Check all that apply)

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

27,032

MAXIMUM DAILY AMOUNT

218

54,064 (124)

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

UNITS*

(Check one item only)

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

* If EHS, amount must be in pounds.

221

DAYS ON SITE:

222

STORAGE CONTAINER

a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE r. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

Forklift Battery

223

STORAGE PRESSURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

224

STORAGE TEMPERATURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226 See attachments	227 <input type="checkbox"/> Yes <input type="checkbox"/> No	228
2	230	231 <input type="checkbox"/> Yes <input type="checkbox"/> No	232
3	234	235 <input type="checkbox"/> Yes <input type="checkbox"/> No	236
4	238	239 <input type="checkbox"/> Yes <input type="checkbox"/> No	240
5	242	243 <input type="checkbox"/> Yes <input type="checkbox"/> No	244
		245	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

UNIFIED PROGRAM CONSOLIDATED FORM

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS**

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

Skechers U.S.A. Inc.

3

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL

202

EPCRA

YES NO

FACILITY ID #

MAP# (optional)

GRID# (optional)

1

203

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

TRADE SECRET

Yes No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Hydraulic oil

EHS*

Yes No

208

CAS#

209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE b. MIXTURE c. WASTE

211

RADIOACTIVE Yes No

212

CURIES

213

PHYSICAL STATE (Check one item only)

a. SOLID b. LIQUID c. GAS

214

LARGEST CONTAINER

55

215

FED HAZARD CATEGORIES (Check all that apply)

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

MAXIMUM DAILY AMOUNT

218

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

15

55

200

UNITS* (Check one item only)

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

221

DAYS ON SITE:

222

* If EHS, amount must be in pounds.

STORAGE CONTAINER

a. ABOVE GROUND TANK b. UNDERGROUND TANK c. TANK INSIDE BUILDING d. STEEL DRUM e. PLASTIC/NONMETALLIC DRUM f. CAN g. CARBOY h. SILO i. FIBER DRUM j. BAG k. BOX l. CYLINDER m. GLASS BOTTLE n. PLASTIC BOTTLE o. TOTE BIN p. TANK WAGON q. RAIL CAR r. OTHER

223

STORAGE PRESSURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

224

STORAGE TEMPERATURE

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100%	Hydraulic oil	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

 ADD

 DELETE

 REVISE

- 200

Page ___ of ___

I. FACILITY INFORMATION

 BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)
 Skechers U.S.A. Inc.

3

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL

202

EPCRA

 YES

 NO

FACILITY ID#

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

TRADE SECRET

 Yes

 No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Acetylene

EHS*

 Yes

 No

208

CAS#

209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

 a. PURE

 b. MIXTURE

 c. WASTE

211

RADIOACTIVE

 Yes

 No

212

CURIES

213

PHYSICAL STATE (Check one item only)

 a. SOLID

 b. LIQUID

 c. GAS

214

LARGEST CONTAINER

125

215

FED HAZARD CATEGORIES (Check all that apply)

 a. FIRE

 b. REACTIVE

 c. PRESSURE RELEASE

 d. ACUTE HEALTH

 e. CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

55

MAXIMUM DAILY AMOUNT

218

200

ANNUAL WASTE AMOUNT

219

0

STATE WASTE CODE

220

UNITS* (Check one item only)

 a. GALLONS

 b. CUBIC FEET

 c. POUNDS

 d. TONS

221

DAYS ON SITE:

222

* If EHS, amount must be in pounds.

STORAGE CONTAINER

 a. ABOVE GROUND TANK

 b. UNDERGROUND TANK

 c. TANK INSIDE BUILDING

 d. STEEL DRUM

 e. PLASTIC/NONMETALLIC DRUM

 f. CAN

 g. CARBOY

 h. SILO

 i. FIBER DRUM

 j. BAG

 k. BOX

 l. CYLINDER

 m. GLASS BOTTLE

 n. PLASTIC BOTTLE

 o. TOTE BIN

 p. TANK WAGON

 q. RAIL CAR

 r. OTHER

223

STORAGE PRESSURE

 a. AMBIENT

 b. ABOVE AMBIENT

 c. BELOW AMBIENT

224

STORAGE TEMPERATURE

 a. AMBIENT

 b. ABOVE AMBIENT

 c. BELOW AMBIENT

 d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 100%

226

Acetylene

227

 Yes No

228

229

2

230

231

 Yes No

232

233

3

234

235

 Yes No

236

237

4

238

239

 Yes No

240

241

5

242

243

 Yes No

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD IDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY ___ SPECIAL HAZARD ___ 246

 HAZARD CLASS OR DIVISION # _____
 If EPCRA, Please Sign Here

UN# _____

4

OES Form 2731

HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

 ADD

 DELETE

 REVISE

200

Page ___ of ___

I. FACILITY INFORMATION

 BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Skechers U.S.A. Inc.

 CHEMICAL LOCATION 201

 CHEMICAL LOCATION CONFIDENTIAL 202

EPCRA

 YES

 NO

FACILITY ID #

 MAP# (optional) 203

 GRID# (optional) 204

II. CHEMICAL INFORMATION

 CHEMICAL NAME 205

TRADE SECRET

 Yes No 206

If Subject to EPCRA, refer to instructions

 COMMON NAME 207
~~Aerobics~~ OXYGEN

 EHS* 208
 Yes No

 CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only)

 a. PURE

 b. MIXTURE

 c. WASTE 211

RADIOACTIVE

 Yes

 No 212

 CURIES 213

PHYSICAL STATE (Check one item only)

 a. SOLID

 b. LIQUID

 c. GAS 214

LARGEST CONTAINER

 250 215

FED HAZARD CATEGORIES (Check all that apply)

 a. FIRE

 b. REACTIVE

 c. PRESSURE RELEASE

 d. ACUTE HEALTH

 e. CHRONIC HEALTH 216

 AVERAGE DAILY AMOUNT 217

300

 MAXIMUM DAILY AMOUNT 218

375

 ANNUAL WASTE AMOUNT 219

0

 STATE WASTE CODE 220

UNITS* (Check one item only)

 a. GALLONS

 b. CUBIC FEET

 c. POUNDS

 d. TONS 221

 DAYS ON SITE: 222

* If EHS, amount must be in pounds.

STORAGE CONTAINER

 a. ABOVE GROUND TANK

 b. UNDERGROUND TANK

 c. TANK INSIDE BUILDING

 d. STEEL DRUM

 e. PLASTIC/NONMETALLIC DRUM

 f. CAN

 g. CARBOY

 h. SILO

 i. FIBER DRUM

 j. BAG

 k. BOX

 l. CYLINDER

 m. GLASS BOTTLE

 n. PLASTIC BOTTLE

 o. TOTE BIN

 p. TANK WAGON

 q. RAIL CAR

 r. OTHER 223

STORAGE PRESSURE

 a. AMBIENT

 b. ABOVE AMBIENT

 c. BELOW AMBIENT 224

STORAGE TEMPERATURE

 a. AMBIENT

 b. ABOVE AMBIENT

 c. BELOW AMBIENT

 d. CRYOGENIC 225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

 1 100% 226
~~Aerobics~~ OXYGEN 227
 Yes No 228
229

 2 230
231
 Yes No 232
233

 3 234
235
 Yes No 236
237

 4 238
239
 Yes No 240
241

 5 242
243
 Yes No 244
245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

 NFPA HAZARD IDENTIFICATION: HEALTH ___ FLAMMABILITY ___ REACTIVITY ___ SPECIAL HAZARD ___ 246

HAZARD CLASS OR DIVISION # _____

UN# _____

If EPCRA, Please Sign Here

4

OES Form 2731

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Skechers U.S.A. Inc.

CHEMICAL LOCATION 201

CHEMICAL LOCATION CONFIDENTIAL 202

EPCRA

YES NO

FACILITY ID #

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

TRADE SECRET Yes No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207

Used oil

EHS* Yes No 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE b. MIXTURE c. WASTE

RADIOACTIVE Yes No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID b. LIQUID c. GAS

LARGEST CONTAINER 215

55

FED HAZARD CATEGORIES (Check all that apply) 216

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217

35

MAXIMUM DAILY AMOUNT 218

55

ANNUAL WASTE AMOUNT 219

200

STATE WASTE CODE 220

221

UNITS* (Check one item only) 221

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

DAYS ON SITE: 222

STORAGE CONTAINER 223

a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

STORAGE PRESSURE 224

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE 225

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100% 226	Used oil 227	<input type="checkbox"/> Yes <input type="checkbox"/> No 228	229
2 230		<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 234		<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238		<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242		<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

1. Battery acid spill. We will not be doing any battery changes so employees will not handle batteries and the possibility of a spill is extremely minimal
2. All hydraulic oil, used oils, parts washers and acetylene will be used in the maintenance shops and in a closed protected area from general employees

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

1. On site 24 hour security surveillance
2. Should any type of release occur containment and absorbent equipment will be on site
3. Should a fire explosion or injury occur 911 will be called
4.

4. ABATEMENT

Describe what you would do to **stop and remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

1. The appropriate agency will be contacted to dispose of any hazardous release
2. Fire, explosion, and or injury will be handled by outside authorities
3. Hazardous transportation services will handle any of our hazardous waste if any

5. **EVACUATION**

Describe the procedures to be followed for immediate notification and evacuation of your business:

- 1. On site security will make a notification should an evacuation be needed.
- 2. All management teams will coordinate and execute their departments evacuation
- 3. Evacuation drills will be practiced annually
- 4. Safety committee members will also assist in helping with evacuation

6. **EARTHQUAKES**

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

- 1. Forklift battery charging area. Although there will not be any batteries out of equipment will still need to inspect for any release or damage.
- 2. Check maintenance shops for any spills or damage
- 3. Air lines and compressors

7. **HAZARDOUS WASTE CONTINGENCY**

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

- 1. Hazardous waste is kept in spill containment containers to prevent release.
- 2. Should a release occur containment equipment and absorbents will be on site

8. **UNAUTHORIZED RELEASE RESPONSE PLAN**

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

Not applicable

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis.

Details of this assessment should not be included in this plan as it is a public document.

On site 24 hour security and surveillance

Employee Training Plan

Businesses that handle hazardous materials are required to have a program that provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

- A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
- B. Procedures for coordination with local emergency response organizations;
- C. Proper use of personal protective equipment;
- D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
- E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
- F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
- G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
- H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually:

1. Personnel

- A. Are there any specially trained hazardous materials emergency response personnel at your business? Yes No Number Trained _____
- B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes No Type of Decon _____
- C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes No

2. Equipment

- A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business.

1. Containment storage containers

2. Multiple use absorbent blankets and booms, as well as specific needs

absorbents and booms

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material(s) involved;
5. Extent and number of injuries;
6. Actions taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911

Hospital _____ Phone # _____

Primary Facility Emergency Contact Person

Name _____ Phone # _____

Hazardous Materials Management Division	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5737

California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	() _____
Hazardous Materials Cleanup Contractor	() _____

Name of Contractor (if applicable):

Other Contacts:



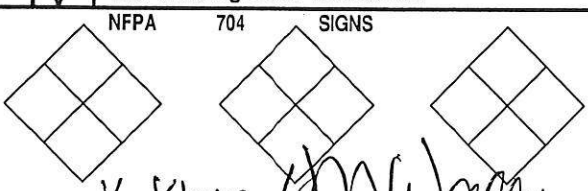
Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: Sketchers Date: 09/15/11
Address: 29800 Eucalyptus Ave Inspection: Routine [] Reinspection [X]
City: Rancho Belago Zip Code: 92555 Level: III Facility #: PR56035
Contact Person: Micky Griffin Number of Employees: 18 Telephone: 909-390-1600
ex. 2171

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y N N/A Items marked "No" are violations of the above-referenced codes and must be corrected as follows:

<input checked="" type="checkbox"/>			100. Current Permit	This facility is the national automated factory for Sketchers.
			101. Hazardous Materials Business Emergency Plan	
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review	(101 A & B) (102 A & B) (103 A, B, C, D)
<input checked="" type="checkbox"/>			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	
<input checked="" type="checkbox"/>			A. Chemical Inventory Complete	VIOLATION: Owner/operator failed to provide a business emergency plan. I observed no business emergency plan at time of inspection.
<input checked="" type="checkbox"/>			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	CORRECTION: Owner/operator shall prepare and keep on site a business emergency plan containing all items listed above. Mail or email a copy to Mike Walling at mwalling@rivcocha.org
<input checked="" type="checkbox"/>			A. Prevention, Mitigation and Abatement Measures	
<input checked="" type="checkbox"/>			B. Documented Employee Training	
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes	
<input checked="" type="checkbox"/>			D. Facility Map with Location of Chemicals	
<input checked="" type="checkbox"/>			E. MSDS Available	All violations shall be corrected within 15 days. Reinspections shall occur on or after 10/01/11.
			104. Posting	
<input checked="" type="checkbox"/>			A. NFPA 704 Sign(s) Posted	
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted	
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted	
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted	
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted	
			105. Storage	
<input checked="" type="checkbox"/>			A. Maintained to Minimize the Possibility of Release	
<input checked="" type="checkbox"/>			B. Handling Areas Secured	
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately	
<input checked="" type="checkbox"/>			D. Containers Properly Labeled	
		<input checked="" type="checkbox"/>	106. Aboveground Tank/SPCC	



The above noted violations shall be corrected within 15 days.
Received by: [Signature]
Print Name: Matthew Menger
Title: Control Security

Specialist: Y. Khoo / [Signature]
Corona Office (951) 273-9143
2275 S. Main St. #204
Corona, CA 92882
Hemet Office (951) 766-6524
800 S. Sanderson Ave. #102
Hemet, CA 92545

Indio Office (760) 863-8976
47-950 Arabia St. #A
Indio, CA 92201
Riverside Office (951) 358-5055
4065 County Circle Dr. #104
Riverside, CA 92503



**Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report**

Facility Name: Skechers Date: 2/7/2011
 Address: 29800 Eucalyptus Ave Inspection: Routine Reinspection
 City: Rancho Belego Zip Code: CA Level: IIII Facility #: _____
 Contact Person: Micky Griffin Number of Employees: 18 Telephone: 909-390-1600 ^{EX 2171}

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:
<input checked="" type="checkbox"/>			100. Current Permit
			101. Hazardous Materials Business Emergency Plan
		<input checked="" type="checkbox"/>	A. Approved Plan on Site and Available for Review
		<input checked="" type="checkbox"/>	B. Plan Updated within Past 3 Years
			102. Chemical Inventory Disclosure
		<input checked="" type="checkbox"/>	A. Chemical Inventory Complete
		<input checked="" type="checkbox"/>	B. Inventory Updated Annually
			103. Emergency Response Plans and Procedures
		<input checked="" type="checkbox"/>	A. Prevention, Mitigation and Abatement Measures
		<input checked="" type="checkbox"/>	B. Documented Employee Training
		<input checked="" type="checkbox"/>	C. Evacuation Plan with Routes
		<input checked="" type="checkbox"/>	D. Facility Map with Location of Chemicals
		<input checked="" type="checkbox"/>	E. MSDS Available
			104. Posting
		<input checked="" type="checkbox"/>	A. NFPA 704 Sign(s) Posted
		<input checked="" type="checkbox"/>	B. Emergency Phone Numbers Posted
		<input checked="" type="checkbox"/>	C. Hazardous Materials Storage Area Posted
		<input checked="" type="checkbox"/>	D. Emergency Equipment Posted
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted
			105. Storage
		<input checked="" type="checkbox"/>	A. Maintained to Minimize the Possibility of Release
		<input checked="" type="checkbox"/>	B. Handling Areas Secured
		<input checked="" type="checkbox"/>	C. Incompatibles Stored Separately
		<input checked="" type="checkbox"/>	D. Containers Properly Labeled
			106. Aboveground Tank/SPCC

100. No permit. If you have hazardous materials stored on site, exceeding limits established by RivCO Ord 651 you must have a permit from the Dept of Environmental Health. You will receive an invoice for permit fee's from RivCO Accounting when received and permit fee's and post your permit.

101a, 102a, 103a Chemical inventory incomplete and prevention, mitigation and abatement procedures inadequate. Guidance provided: update your plan and complete a separate inventory page for each hazardous material stored on site.

103 c, d Facility map incomplete. You must have a facility map that has the following components: 1) Nearest Streets. 2) Physical layout of building 3) Location of hazardous materials - wastes 4) Assembly point - Emergency Evacuation Routes.

NFPA 704 SIGNS

Specialist: [Signature]

The above noted violations shall be corrected within 30 days.

Received by: [Signature]

Print Name: Micky Griffin

Title: VP MAINTENANCE + FACILITIES

Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Indio Office (760) 863-8976 47-950 Arabia St. #A Indio, CA 92201	Riverside Office (951) 358-5055 4065 County Circle Dr. #104 Riverside, CA 92503
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APPENDIX D



Area 1 SR60/Theodore

29800 Eucalyptus Ave

Moreno Valley, CA 92555

Inquiry Number: 4239843.5

March 24, 2015

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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.

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

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Date EDR Searched Historical Sources:

Aerial Photography March 24, 2015

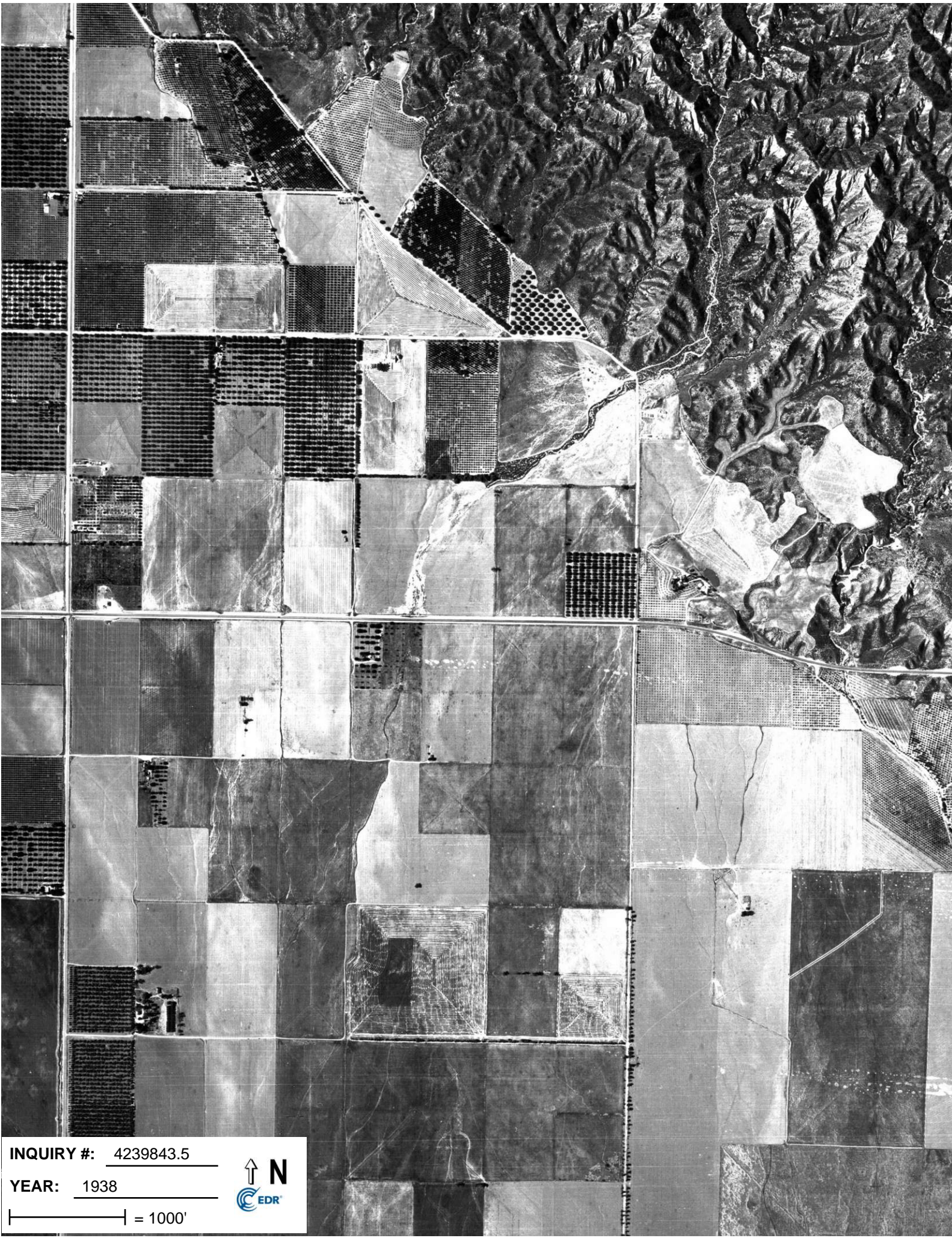
Target Property:

29800 Eucalyptus Ave

Moreno Valley, CA 92555

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
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1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Pacific Air
1967	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1967	Western
1975	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1975	USGS
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2002	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 2002	USGS/DOQQ
2002	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 2002	USGS/DOQQ
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<i>Year</i>	<i>Scale</i>	<i>Details</i>	<i>Source</i>
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INQUIRY #: 4239843.5

YEAR: 1938

| = 1000'





28

INQUIRY #: 4239843.5

YEAR: 1953

| = 1000'





INQUIRY #: 4239843.5

YEAR: 1967

| = 1000'





INQUIRY #: 4239843.5

YEAR: 1975

| = 1000'





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YEAR: 1989

| = 1000'





INQUIRY #: 4239843.5

YEAR: 1994

| = 1000'





INQUIRY #: 4239843.5

YEAR: 2002

| = 500'





INQUIRY #: 4239843.5

YEAR: 2002

| = 500'





INQUIRY #: 4239843.5

YEAR: 2002

| = 500'





INQUIRY #: 4239843.5

YEAR: 2002

| = 500'



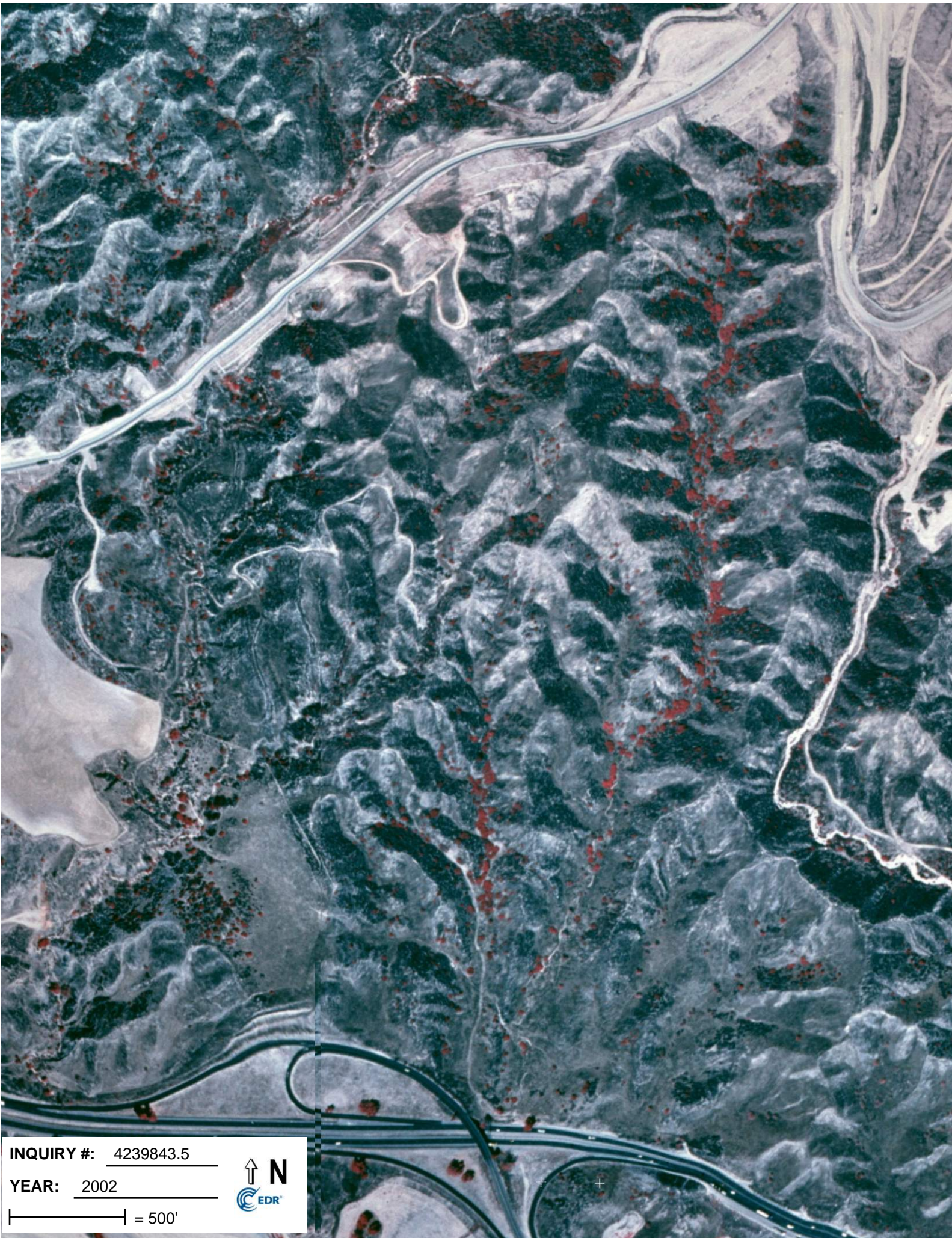


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INQUIRY #: 4239843.5

YEAR: 2002

| = 500'





INQUIRY #: 4239843.5

YEAR: 2005

| = 500'





INQUIRY #: 4239843.5

YEAR: 2005

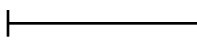
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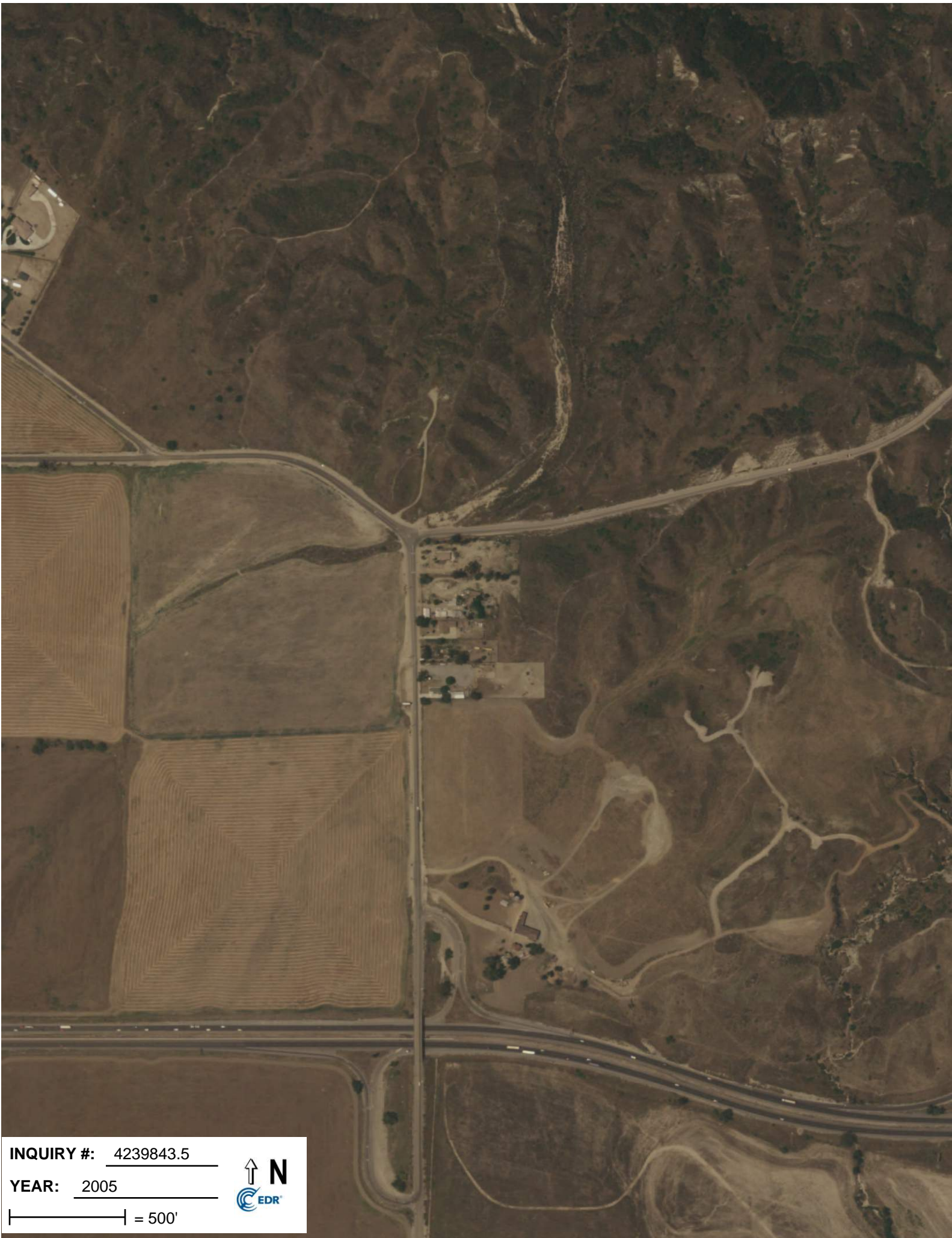


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YEAR: 2005

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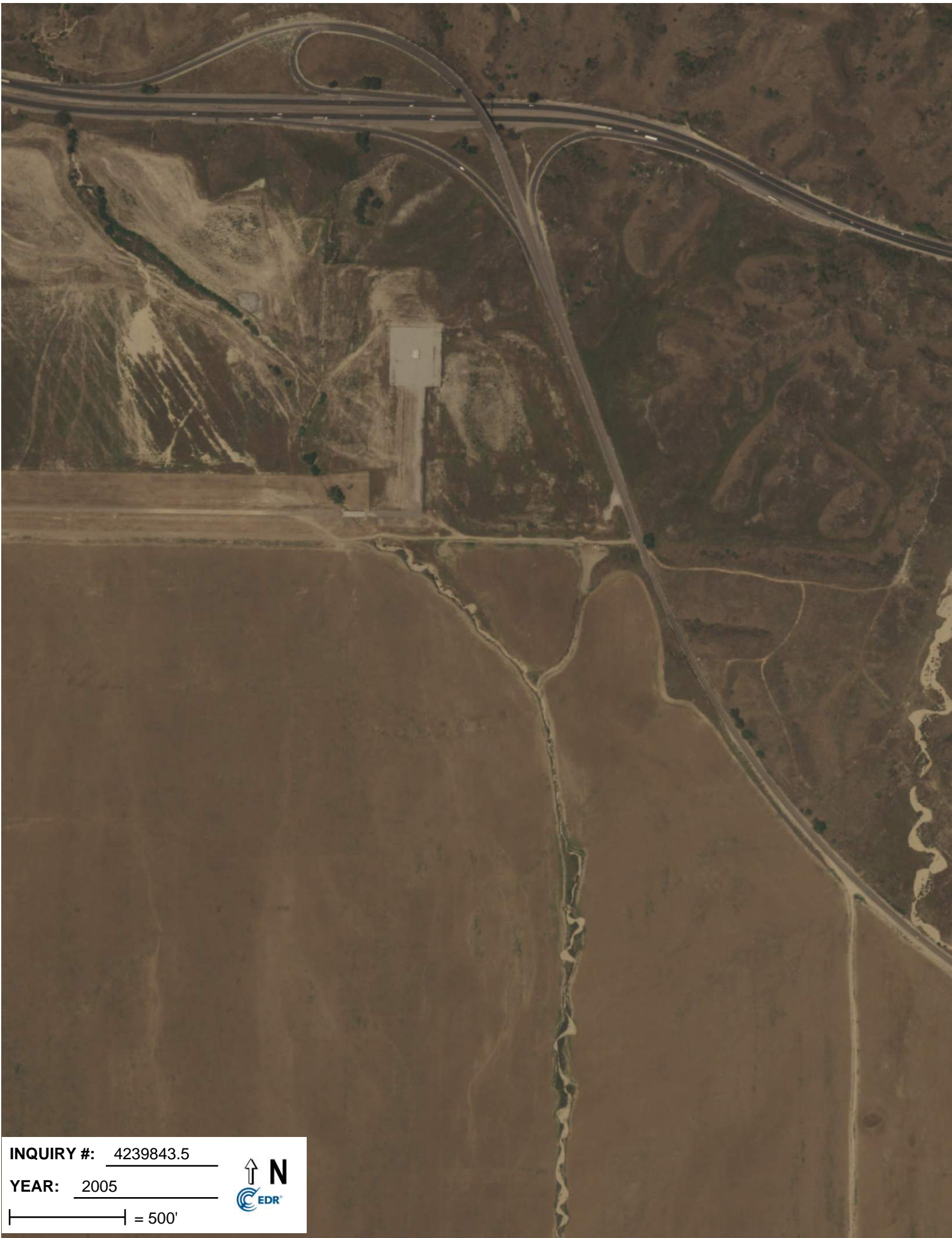


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YEAR: 2005

| = 500'





INQUIRY #: 4239843.5

YEAR: 2005

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INQUIRY #: 4239843.5

YEAR: 2005

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INQUIRY #: 4239843.5

YEAR: 2006

| = 500'





INQUIRY #: 4239843.5

YEAR: 2006

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INQUIRY #: 4239843.5

YEAR: 2006

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INQUIRY #: 4239843.5

YEAR: 2006

| = 500'





INQUIRY #: 4239843.5

YEAR: 2006

| = 500'





INQUIRY #: 4239843.5

YEAR: 2006

| = 500'





INQUIRY #: 4239843.5

YEAR: 2009

 = 500'





INQUIRY #: 4239843.5

YEAR: 2009

| = 500'





INQUIRY #: 4239843.5

YEAR: 2009

| = 500'





INQUIRY #: 4239843.5

YEAR: 2009

| = 500'





INQUIRY #: 4239843.5

YEAR: 2009

 = 500'





INQUIRY #: 4239843.5

YEAR: 2009

| = 500'





INQUIRY #: 4239843.5

YEAR: 2010

| = 500'





INQUIRY #: 4239843.5

YEAR: 2010

| = 500'





INQUIRY #: 4239843.5

YEAR: 2010

 = 500'



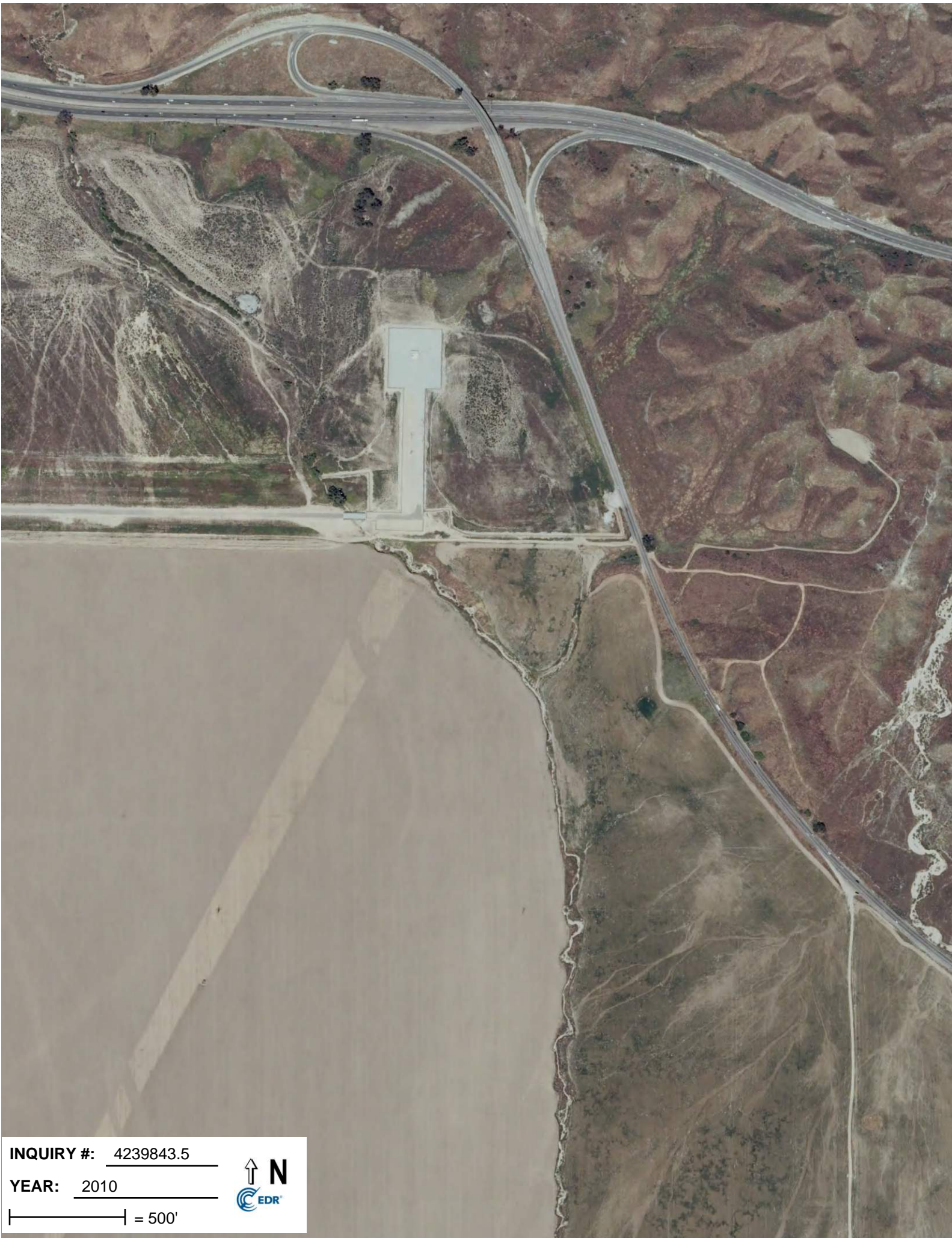


INQUIRY #: 4239843.5

YEAR: 2010

| = 500'





INQUIRY #: 4239843.5

YEAR: 2010

 = 500'





INQUIRY #: 4239843.5

YEAR: 2012

| = 500'





INQUIRY #: 4239843.5

YEAR: 2012

| = 500'





INQUIRY #: 4239843.5

YEAR: 2012

| = 500'





INQUIRY #: 4239843.5

YEAR: 2012

| = 500'





INQUIRY #: 4239843.5

YEAR: 2012

| = 500'





INQUIRY #: 4239843.5

YEAR: 2012

| = 500'





Area 1 SR60/Theodore

29800 Eucalyptus Ave

Moreno Valley, CA 92555

Inquiry Number: 4239843.8

March 20, 2015

EDR Historical Topographic Map Report



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
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Historical Topographic Map



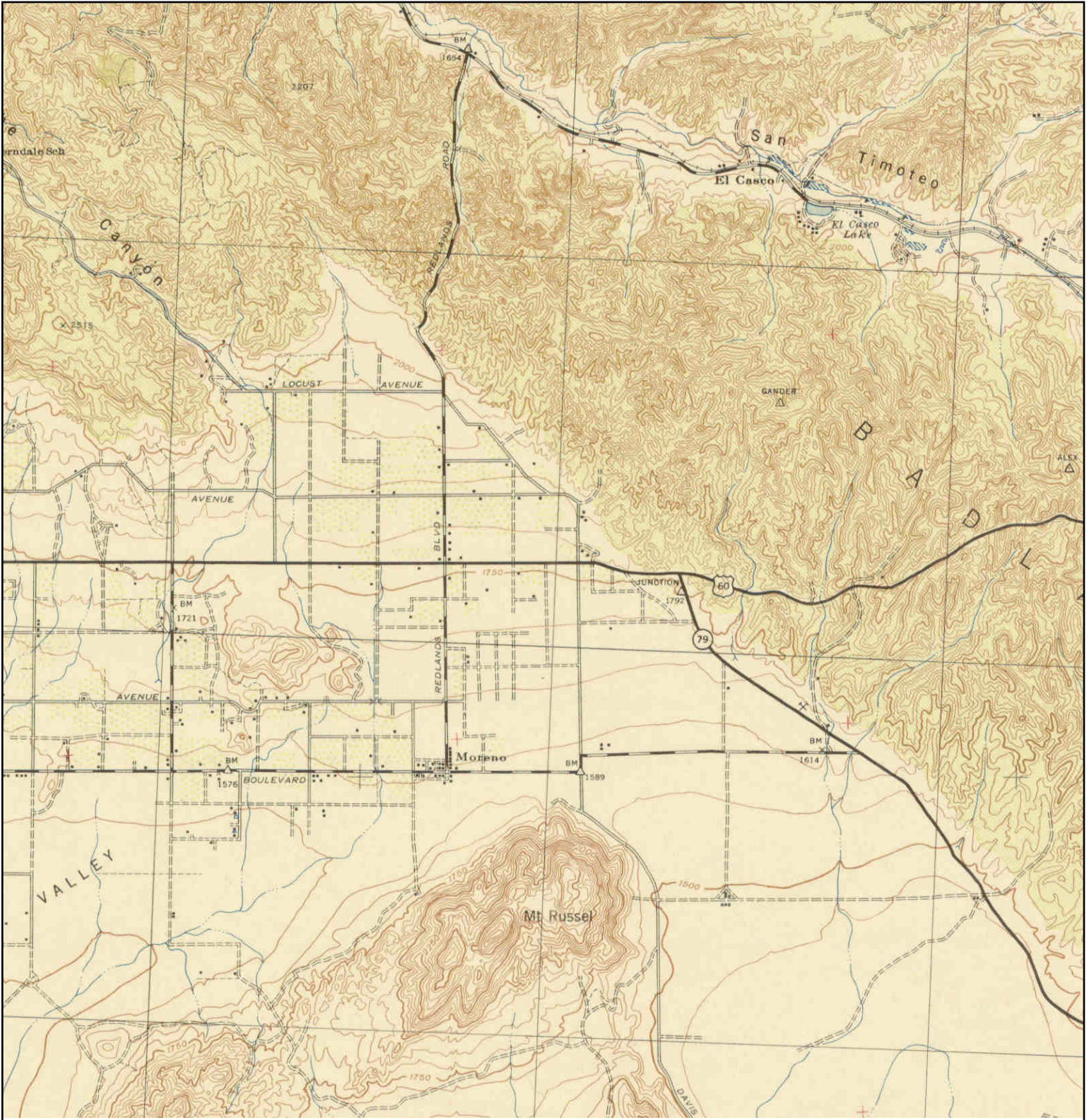
	TARGET QUAD	SITE NAME: Area 1 SR60/Theodore	CLIENT: Leighton Consulting	
	NAME: ELSINORE	ADDRESS: 29800 Eucalyptus Ave	CONTACT: Kristin Stout	
	MAP YEAR: 1901	LAT/LONG: 33.9395 / -117.143	INQUIRY#: 4239843.8	RESEARCH DATE: 03/20/2015
	SERIES: 30			
	SCALE: 1:125000			


Historical Topographic Map



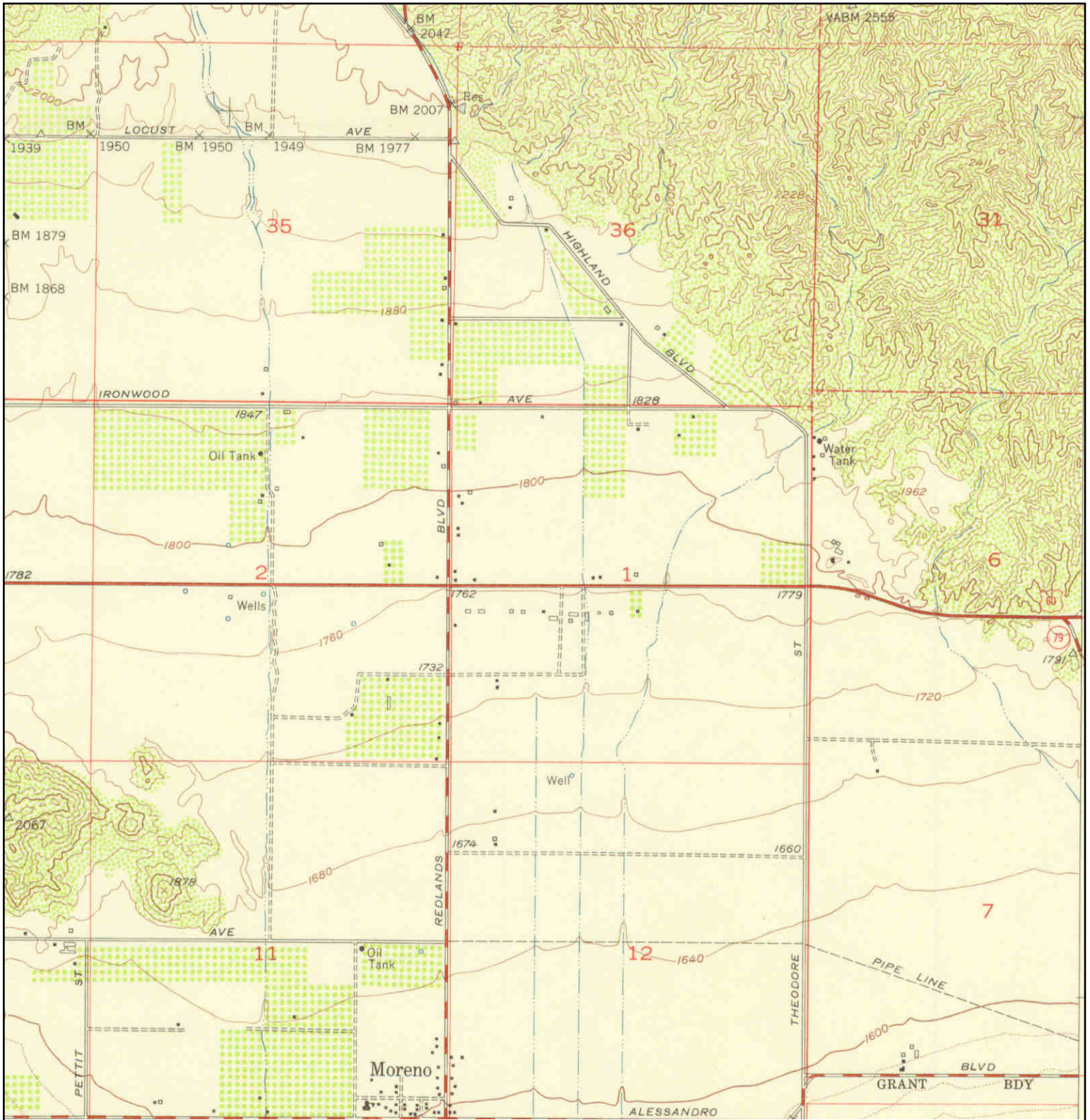
<p>N</p>	<p>TARGET QUAD</p> <p>NAME: SOUTHERN CA SHEET 1</p> <p>MAP YEAR: 1901</p>	<p>SITE NAME: Area 1 SR60/Theodore</p> <p>ADDRESS: 29800 Eucalyptus Ave Moreno Valley, CA 92555</p> <p>LAT/LONG: 33.9395 / -117.143</p>	<p>CLIENT: Leighton Consulting</p> <p>CONTACT: Kristin Stout</p> <p>INQUIRY#: 4239843.8</p> <p>RESEARCH DATE: 03/20/2015</p>
	<p>SERIES: 60</p> <p>SCALE: 1:250000</p>		


Historical Topographic Map



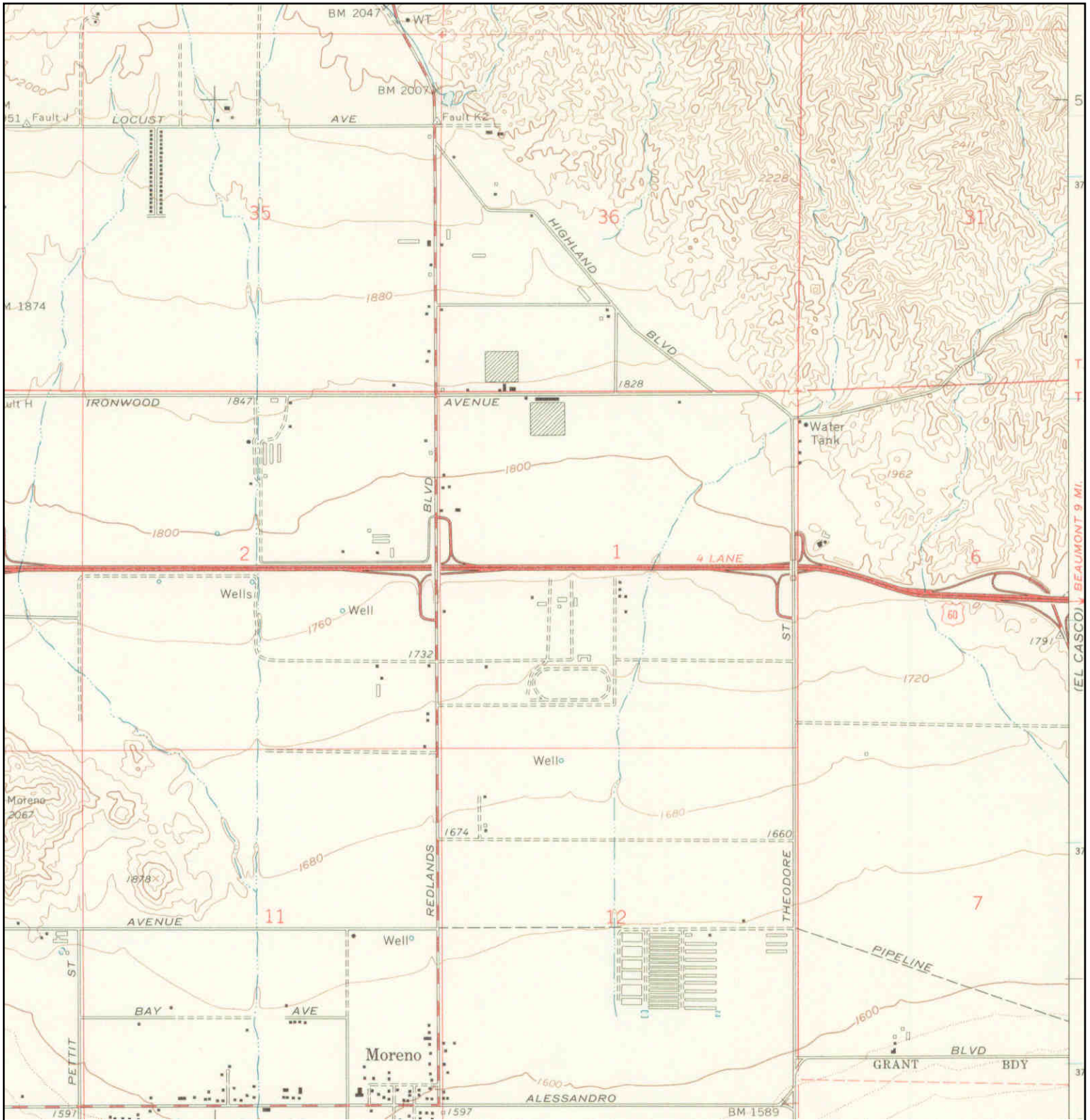
	TARGET QUAD	SITE NAME: Area 1 SR60/Theodore	CLIENT: Leighton Consulting
	NAME: PERRIS	ADDRESS: 29800 Eucalyptus Ave Moreno Valley, CA 92555	CONTACT: Kristin Stout
	MAP YEAR: 1943	LAT/LONG: 33.9395 / -117.143	INQUIRY#: 4239843.8
	SERIES: 15		RESEARCH DATE: 03/20/2015
	SCALE: 1:62500		


Historical Topographic Map



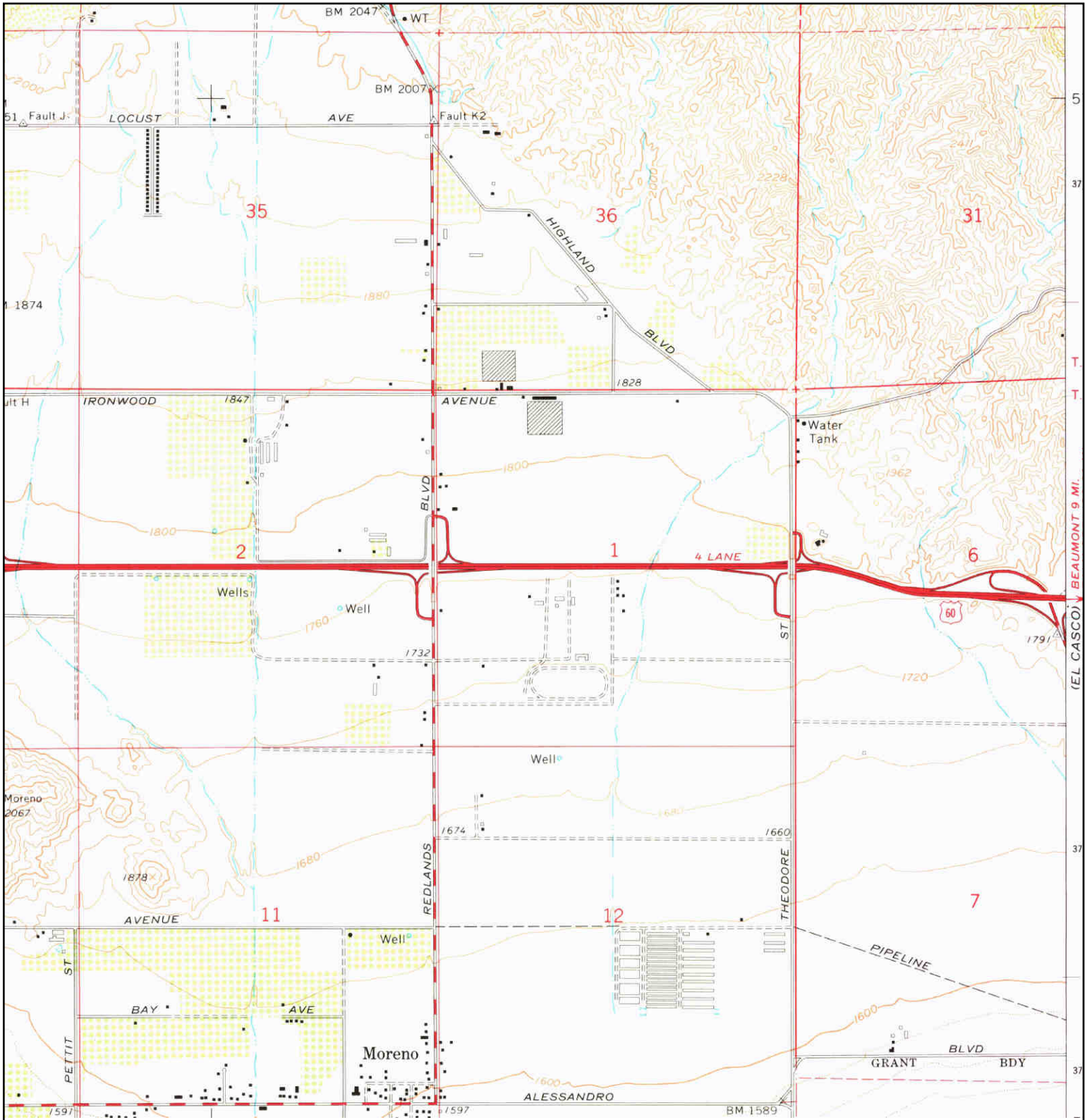
	TARGET QUAD NAME: SUNNYMEAD MAP YEAR: 1953	SITE NAME: Area 1 SR60/Theodore ADDRESS: 29800 Eucalyptus Ave Moreno Valley, CA 92555 LAT/LONG: 33.9395 / -117.143	CLIENT: Leighton Consulting CONTACT: Kristin Stout INQUIRY#: 4239843.8 RESEARCH DATE: 03/20/2015
	SERIES: 7.5 SCALE: 1:24000		


Historical Topographic Map



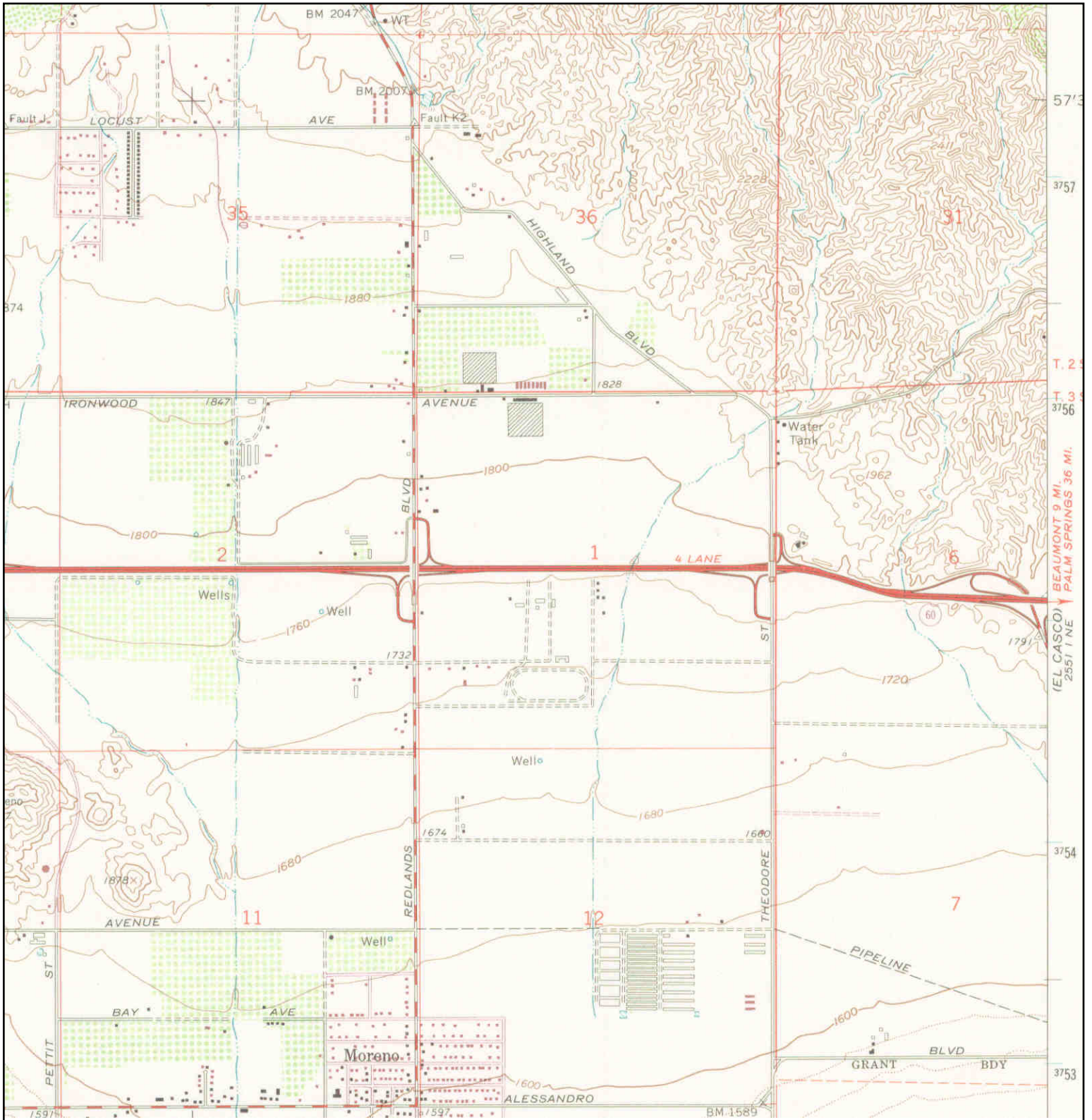
	TARGET QUAD NAME: SUNNYMEAD MAP YEAR: 1967	SITE NAME: Area 1 SR60/Theodore ADDRESS: 29800 Eucalyptus Ave Moreno Valley, CA 92555 LAT/LONG: 33.9395 / -117.143	CLIENT: Leighton Consulting CONTACT: Kristin Stout INQUIRY#: 4239843.8 RESEARCH DATE: 03/20/2015
	SERIES: 7.5 SCALE: 1:24000		


Historical Topographic Map



	TARGET QUAD	SITE NAME: Area 1 SR60/Theodore	CLIENT: Leighton Consulting
	NAME: SUNNYMEAD	ADDRESS: 29800 Eucalyptus Ave	CONTACT: Kristin Stout
	MAP YEAR: 1973	Moreno Valley, CA 92555	INQUIRY#: 4239843.8
	PHOTOINSPECTED FROM : 1967	LAT/LONG: 33.9395 / -117.143	RESEARCH DATE: 03/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: Area 1 SR60/Theodore	CLIENT: Leighton Consulting
	NAME: SUNNYMEAD	ADDRESS: 29800 Eucalyptus Ave	CONTACT: Kristin Stout
	MAP YEAR: 1980	Moreno Valley, CA 92555	INQUIRY#: 4239843.8
	PHOTOREVISED FROM :1967	LAT/LONG: 33.9395 / -117.143	RESEARCH DATE: 03/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		



SR-60 Theodore Improvements

Theodore Street/Alessandro Boulevard
Moreno Valley, CA 92555

Inquiry Number: 4239780.6

March 24, 2015

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www.edrnet.com

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Date EDR Searched Historical Sources:

Aerial Photography March 24, 2015

Target Property:

Theodore Street/Alessandro Boulevard

Moreno Valley, CA 92555

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1938	Aerial Photograph. Scale: 1"=500'	Flight Year: 1938	USGS
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	USGS
1961	Aerial Photograph. Scale: 1"=500'	Flight Year: 1961	USGS
1967	Aerial Photograph. Scale: 1"=500'	Flight Year: 1967	USGS
1978	Aerial Photograph. Scale: 1"=500'	Flight Year: 1978	USGS
1985	Aerial Photograph. Scale: 1"=500'	Flight Year: 1985	USGS
1989	Aerial Photograph. Scale: 1"=500'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=500'	Flight Year: 1994	USGS
2002	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 2002	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



INQUIRY #: 4239780.6

YEAR: 1938

| = 500'





INQUIRY #: 4239780.6

YEAR: 1953

| = 500'





INQUIRY #: 4239780.6

YEAR: 1961

| = 500'





INQUIRY #: 4239780.6

YEAR: 1967

 = 500'





INQUIRY #: 4239780.6

YEAR: 1978

| = 500'





INQUIRY #: 4239780.6

YEAR: 1985

| = 500'





INQUIRY #: 4239780.6

YEAR: 1989

| = 500'





INQUIRY #: 4239780.6

YEAR: 1994

| = 500'





INQUIRY #: 4239780.6

YEAR: 2002

| = 500'





INQUIRY #: 4239780.6

YEAR: 2005

| = 500'





INQUIRY #: 4239780.6

YEAR: 2006

| = 500'



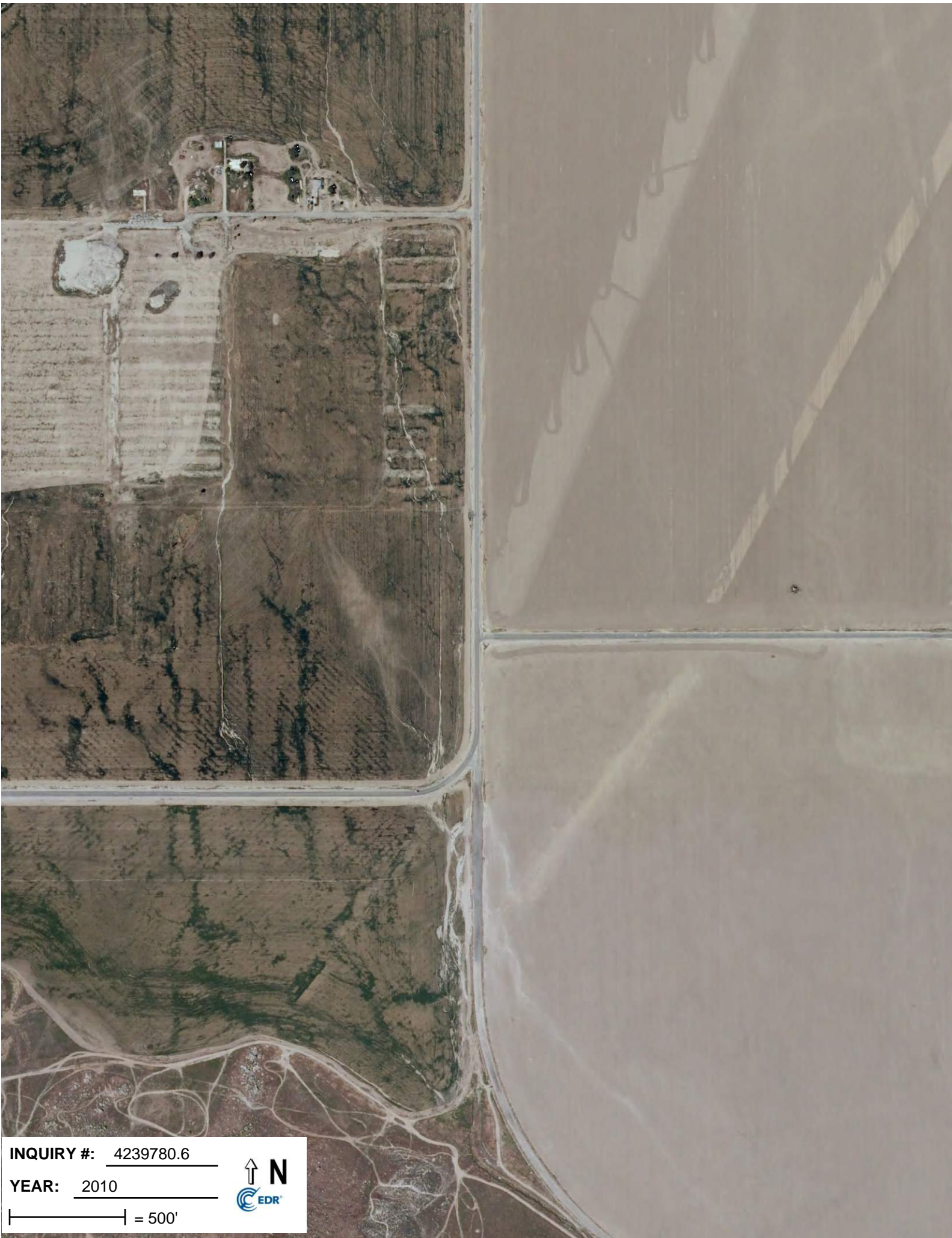


INQUIRY #: 4239780.6

YEAR: 2009

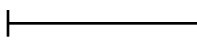
| = 500'





INQUIRY #: 4239780.6

YEAR: 2010

 = 500'





INQUIRY #: 4239780.6

YEAR: 2012

| = 500'





SR-60 Theodore Improvements

Theodore Street/Alessandro Boulevard
Moreno Valley, CA 92555

Inquiry Number: 4239780.5

March 20, 2015

EDR Historical Topographic Map Report



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Historical Topographic Map



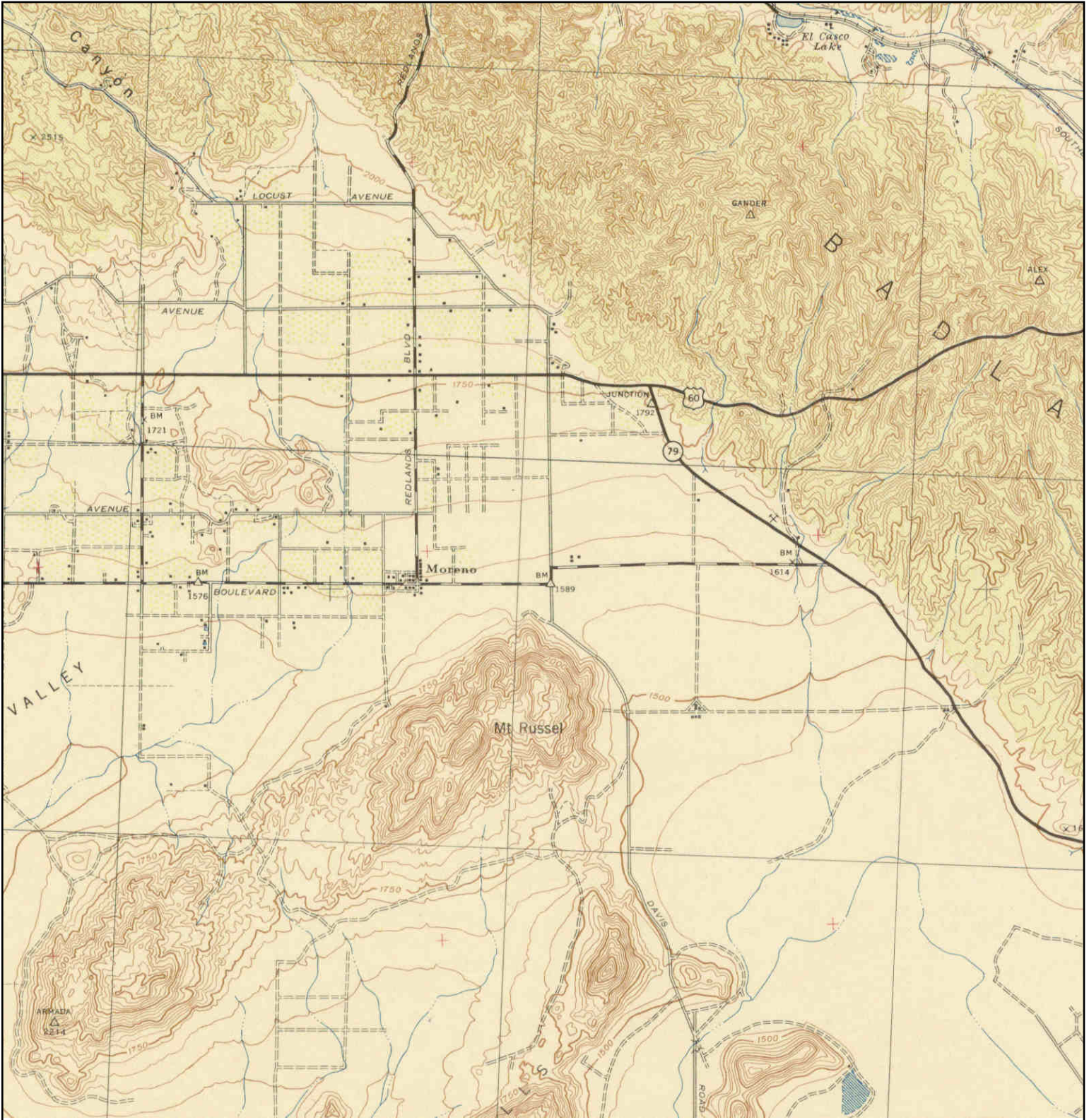
	TARGET QUAD	SITE NAME: SR-60 Theodore Improvements	CLIENT: Leighton Consulting
	NAME: ELSINORE	ADDRESS: Theodore Street/Alessandro Boulevard	CONTACT: Breeanna Copeland
	MAP YEAR: 1901	Moreno Valley, CA 92555	INQUIRY#: 4239780.5
	SERIES: 30	LAT/LONG: 33.9196 / -117.1393	RESEARCH DATE: 03/20/2015
	SCALE: 1:125000		


Historical Topographic Map



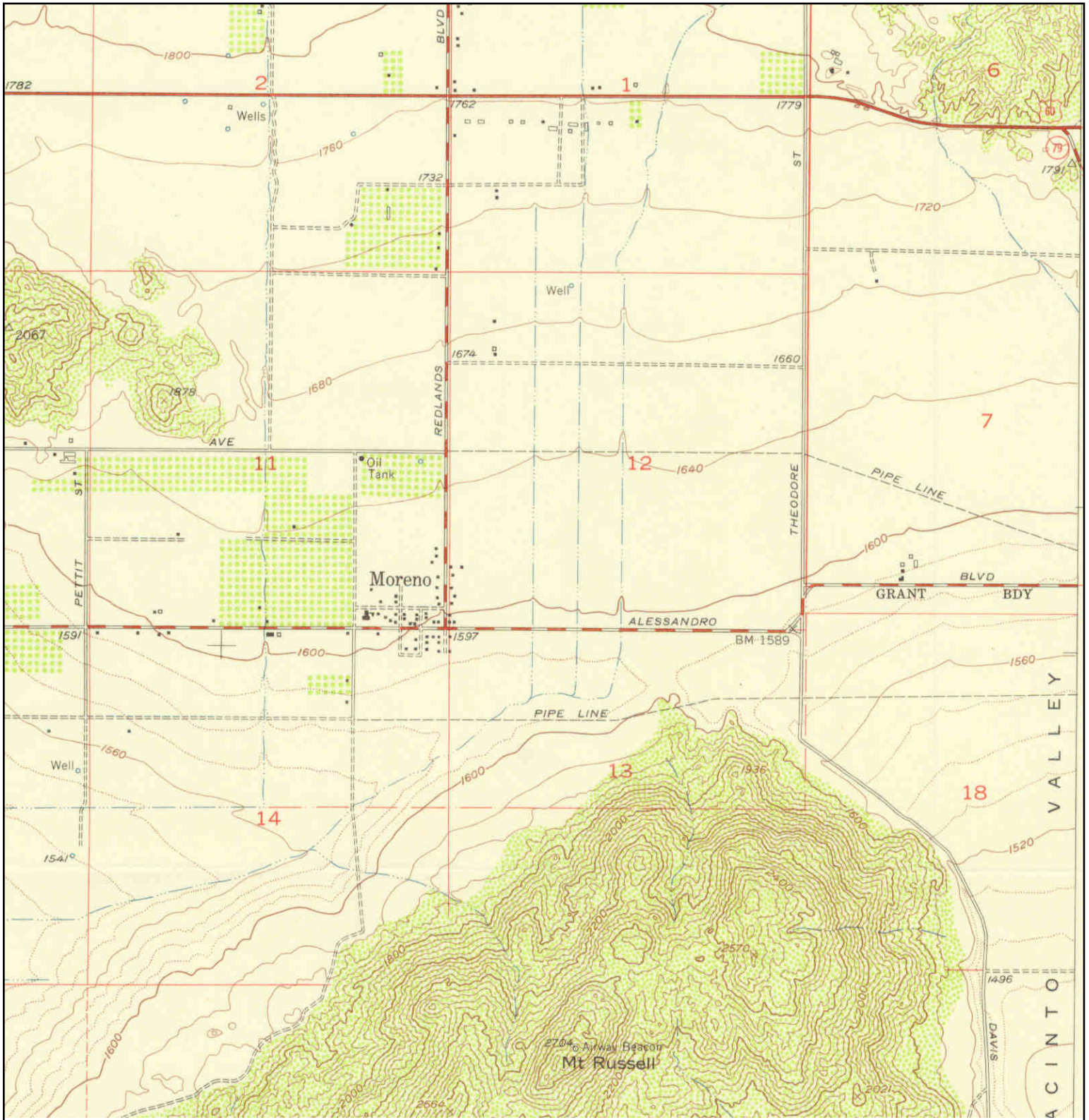
<p>N</p>	TARGET QUAD	SITE NAME: SR-60 Theodore Improvements	CLIENT: Leighton Consulting
	NAME: SOUTHERN CA SHEET 1	ADDRESS: Theodore Street/Alessandro Boulevard	CONTACT: Breeanna Copeland
	MAP YEAR: 1901	MORENO VALLEY, CA 92555	INQUIRY#: 4239780.5
	SERIES: 60	LAT/LONG: 33.9196 / -117.1393	RESEARCH DATE: 03/20/2015
	SCALE: 1:250000		

Historical Topographic Map



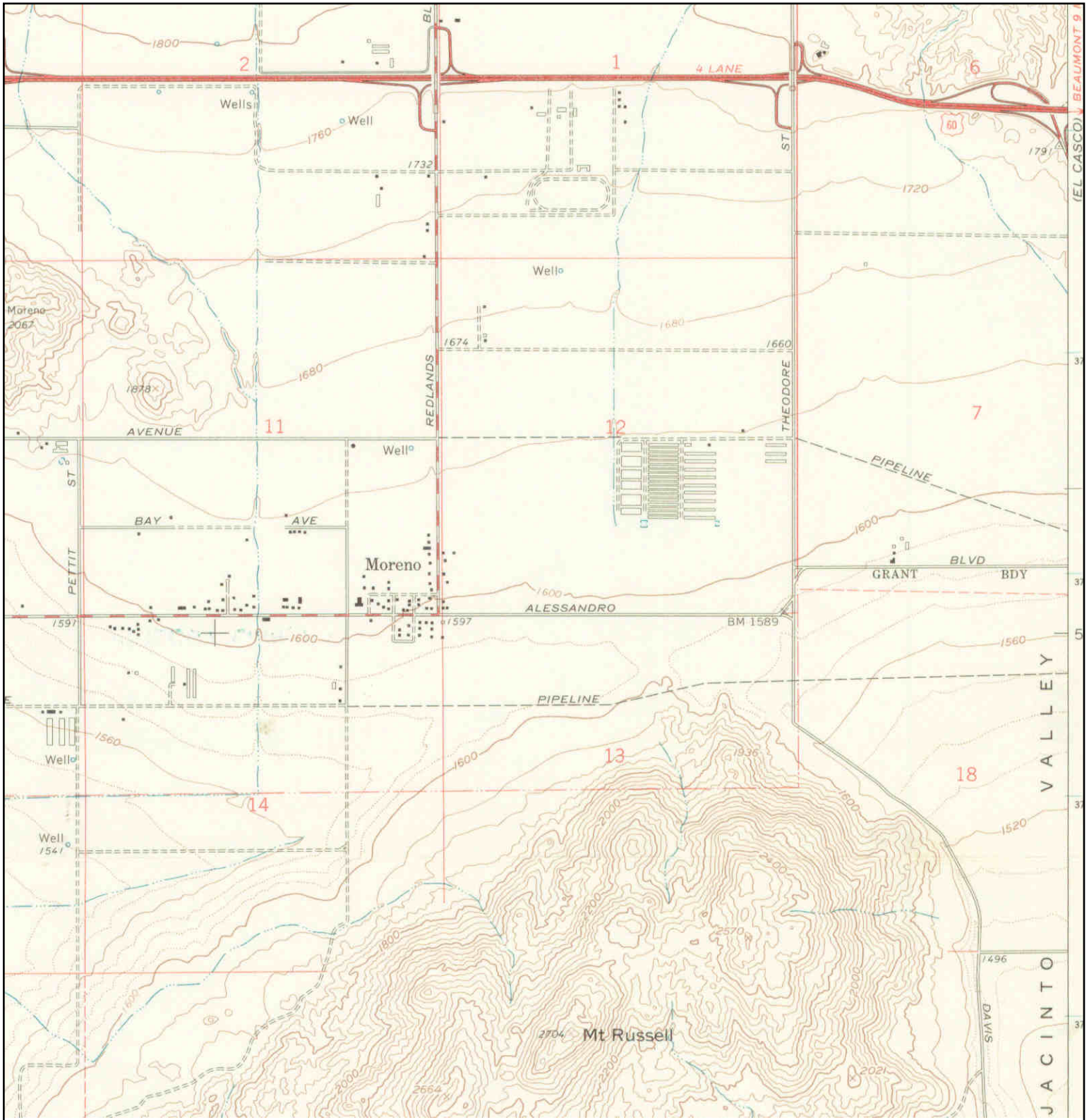
	TARGET QUAD	SITE NAME: SR-60 Theodore Improvements	CLIENT: Leighton Consulting
	NAME: PERRIS	ADDRESS: Theodore Street/Alessandro Boulevard	CONTACT: Breeanna Copeland
	MAP YEAR: 1943	MORENO VALLEY, CA 92555	INQUIRY#: 4239780.5
	SERIES: 15	LAT/LONG: 33.9196 / -117.1393	RESEARCH DATE: 03/20/2015
	SCALE: 1:62500		

Historical Topographic Map



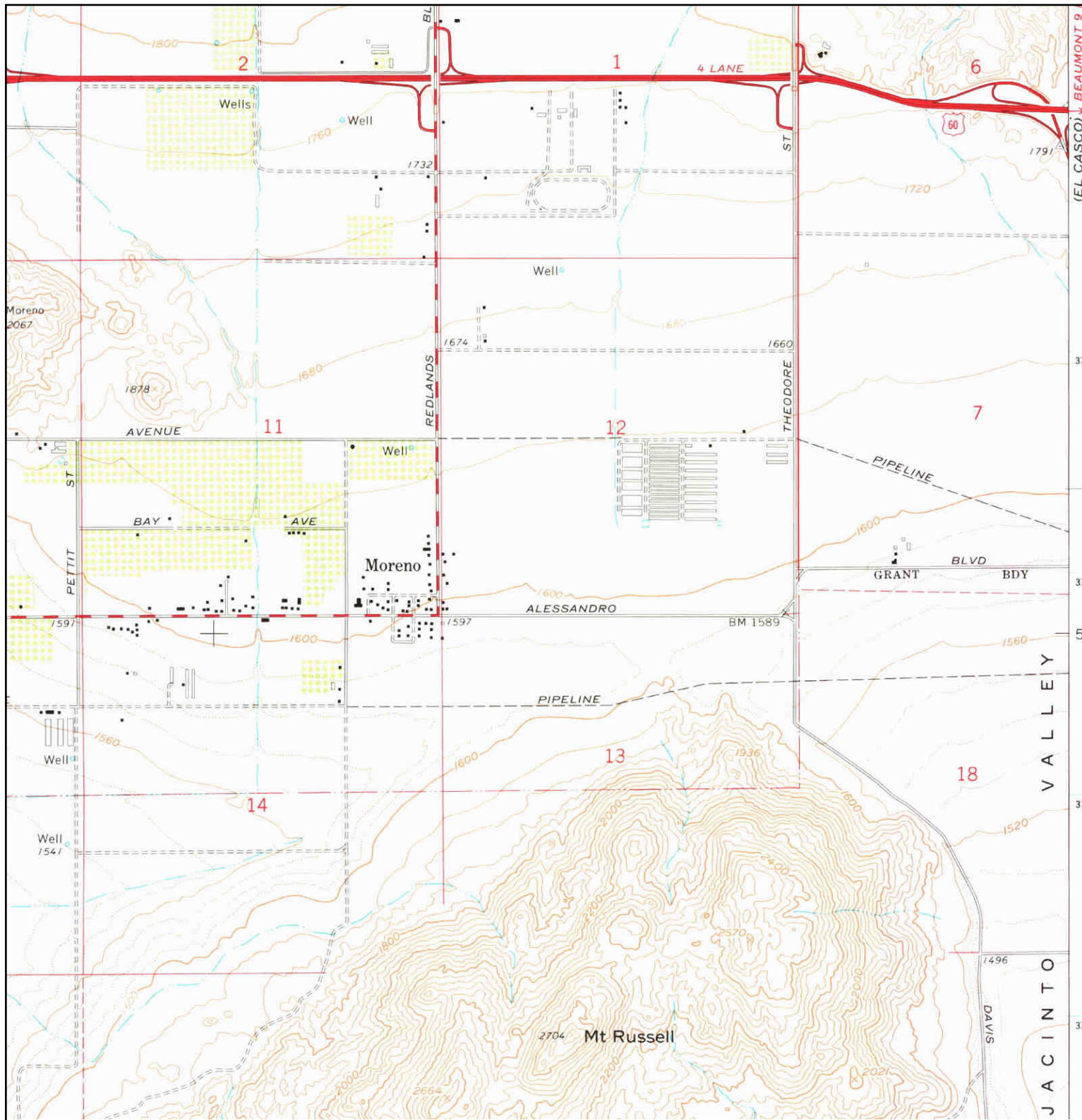
<p>N ↑</p>	<p>TARGET QUAD NAME: SUNNYMEAD MAP YEAR: 1953</p>	<p>SITE NAME: SR-60 Theodore Improvements ADDRESS: Theodore Street/Alessandro Boulevard Moreno Valley, CA 92555</p>	<p>CLIENT: Leighton Consulting CONTACT: Breeanna Copeland INQUIRY#: 4239780.5 RESEARCH DATE: 03/20/2015</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>	<p>LAT/LONG: 33.9196 / -117.1393</p>	

Historical Topographic Map



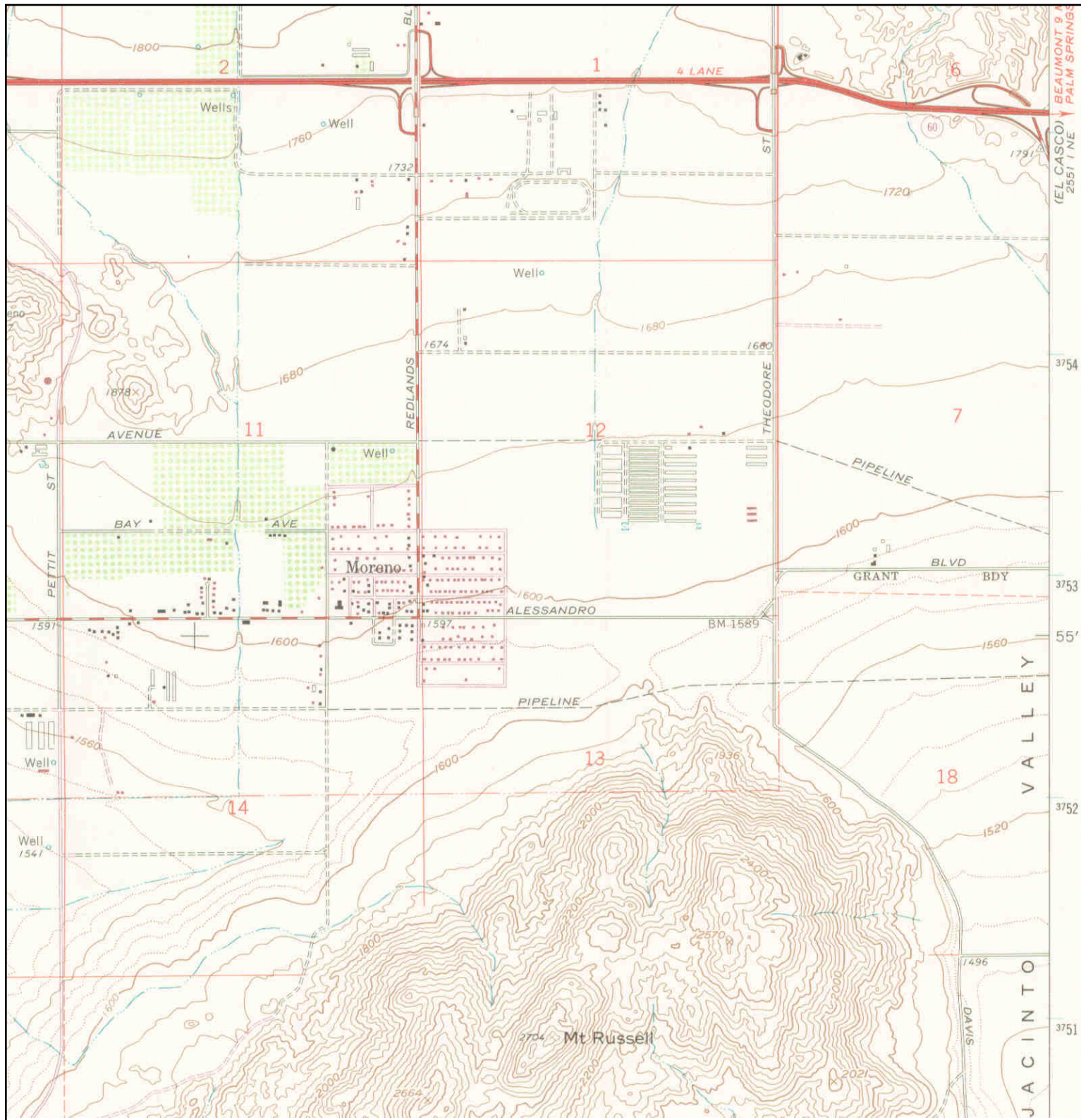
<p>N ↑</p>	<p>TARGET QUAD NAME: SUNNYMEAD MAP YEAR: 1967</p>	<p>SITE NAME: SR-60 Theodore Improvements ADDRESS: Theodore Street/Alessandro Boulevard Moreno Valley, CA 92555</p>	<p>CLIENT: Leighton Consulting CONTACT: Breeanna Copeland INQUIRY#: 4239780.5 RESEARCH DATE: 03/20/2015</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>	<p>LAT/LONG: 33.9196 / -117.1393</p>	


Historical Topographic Map



	TARGET QUAD	SITE NAME: SR-60 Theodore Improvements	CLIENT: Leighton Consulting
	NAME: SUNNYMEAD	ADDRESS: Theodore Street/Alessandro Boulevard	CONTACT: Breeanna Copeland
	MAP YEAR: 1973	Moreno Valley, CA 92555	INQUIRY#: 4239780.5
	PHOTOINSPECTED FROM : 1967	LAT/LONG: 33.9196 / -117.1393	RESEARCH DATE: 03/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD NAME: SUNNYMEAD MAP YEAR: 1980 PHOTOREVISED FROM :1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: SR-60 Theodore Improvements ADDRESS: Theodore Street/Alessandro Boulevard Moreno Valley, CA 92555 LAT/LONG: 33.9196 / -117.1393	CLIENT: Leighton Consulting CONTACT: Breeanna Copeland INQUIRY#: 4239780.5 RESEARCH DATE: 03/20/2015
	(Empty space for additional information)	(Empty space for additional information)	(Empty space for additional information)



SR-60 Theodore Improvements

Gilman Springs Road/Alessandro Boulevard
Moreno Valley, CA 92555

Inquiry Number: 4239808.6

March 24, 2015

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Date EDR Searched Historical Sources:

Aerial Photography March 24, 2015

Target Property:

Gilman Springs Road/Alessandro Boulevard

Moreno Valley, CA 92555

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1938	Aerial Photograph. Scale: 1"=500'	Flight Year: 1938	USGS
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	USGS
1966	Aerial Photograph. Scale: 1"=500'	Flight Year: 1966	USGS
1978	Aerial Photograph. Scale: 1"=500'	Flight Year: 1978	USGS
1985	Aerial Photograph. Scale: 1"=500'	Flight Year: 1985	USGS
1989	Aerial Photograph. Scale: 1"=500'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=500'	Flight Year: 1994	USGS
2002	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 2002	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



INQUIRY #: 4239808.6

YEAR: 1938

| = 500'





INQUIRY #: 4239808.6

YEAR: 1953

| = 500'





INQUIRY #: 4239808.6

YEAR: 1966

| = 500'



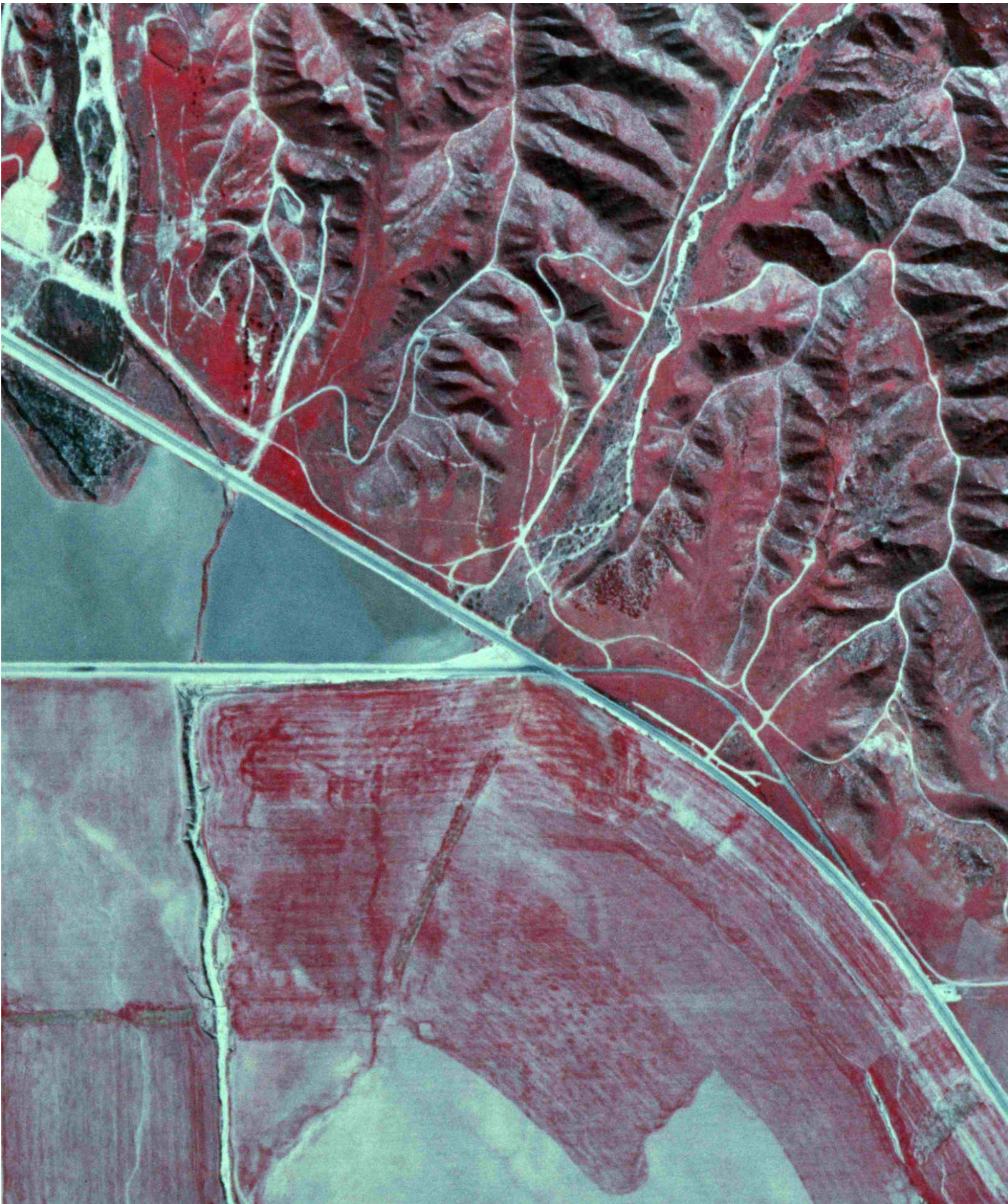


INQUIRY #: 4239808.6

YEAR: 1978

— = 500'





INQUIRY #: 4239808.6

YEAR: 1985

| = 500'





INQUIRY #: 4239808.6

YEAR: 1989

| = 500'





INQUIRY #: 4239808.6

YEAR: 1994

| = 500'





INQUIRY #: 4239808.6

YEAR: 2002

| = 500'





INQUIRY #: 4239808.6

YEAR: 2005

 = 500'





INQUIRY #: 4239808.6

YEAR: 2006

| = 500'



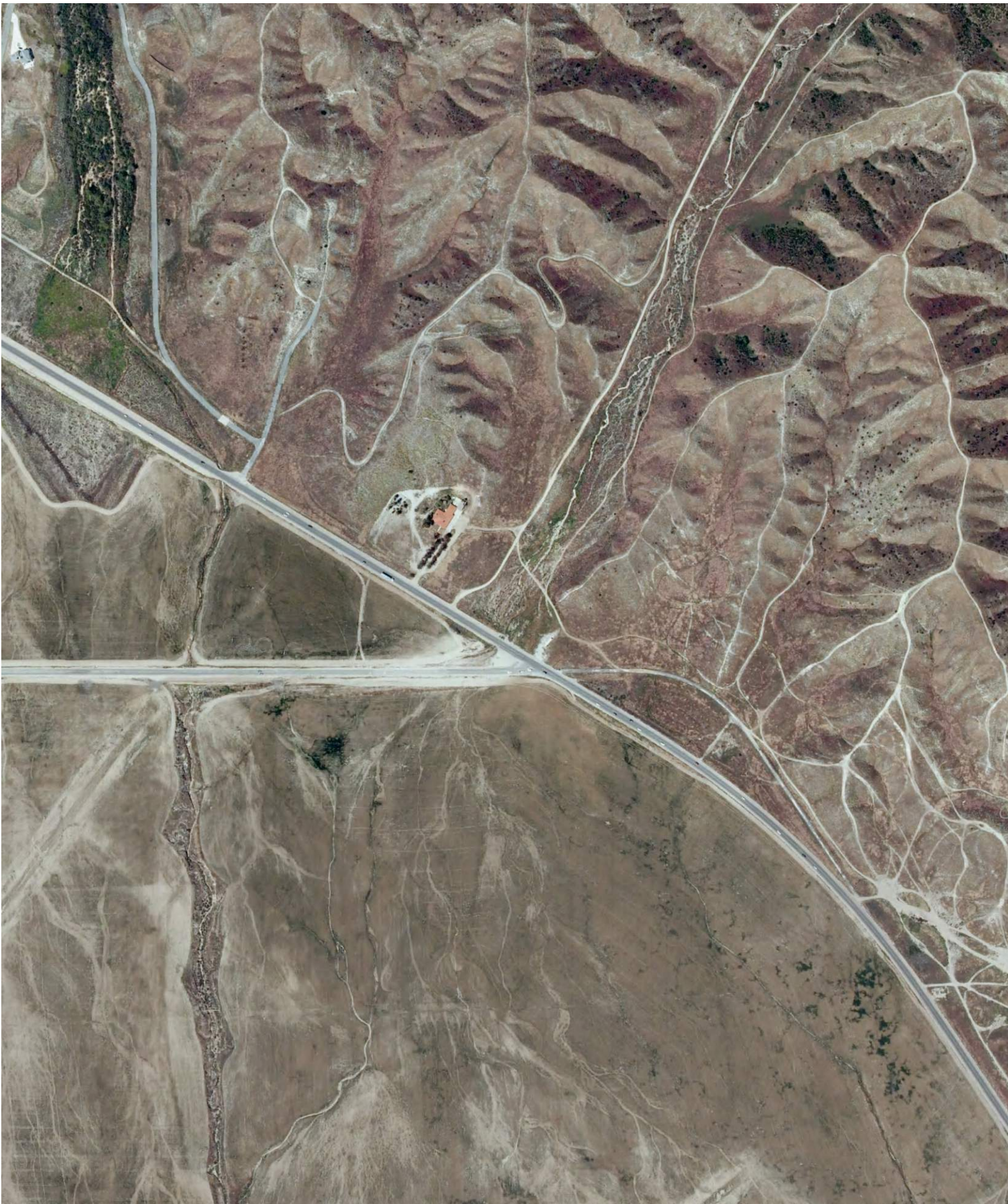


INQUIRY #: 4239808.6

YEAR: 2009

 = 500'





INQUIRY #: 4239808.6

YEAR: 2010

| = 500'





INQUIRY #: 4239808.6

YEAR: 2012

 = 500'





SR-60 Theodore Improvements

Gilman Springs Road/Alessandro Boulevard

Moreno Valley, CA 92555

Inquiry Number: 4239808.5

March 20, 2015

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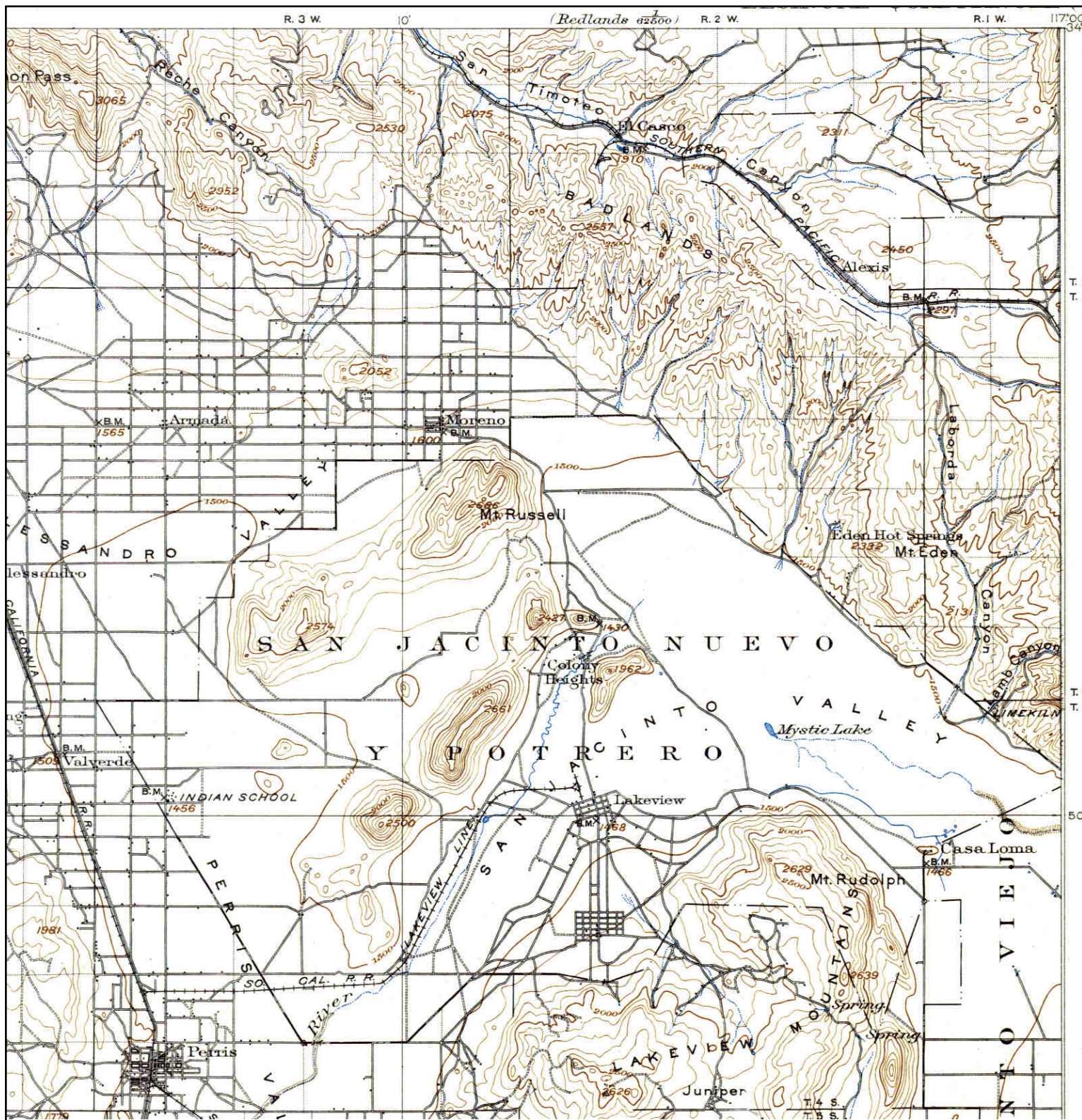
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Historical Topographic Map



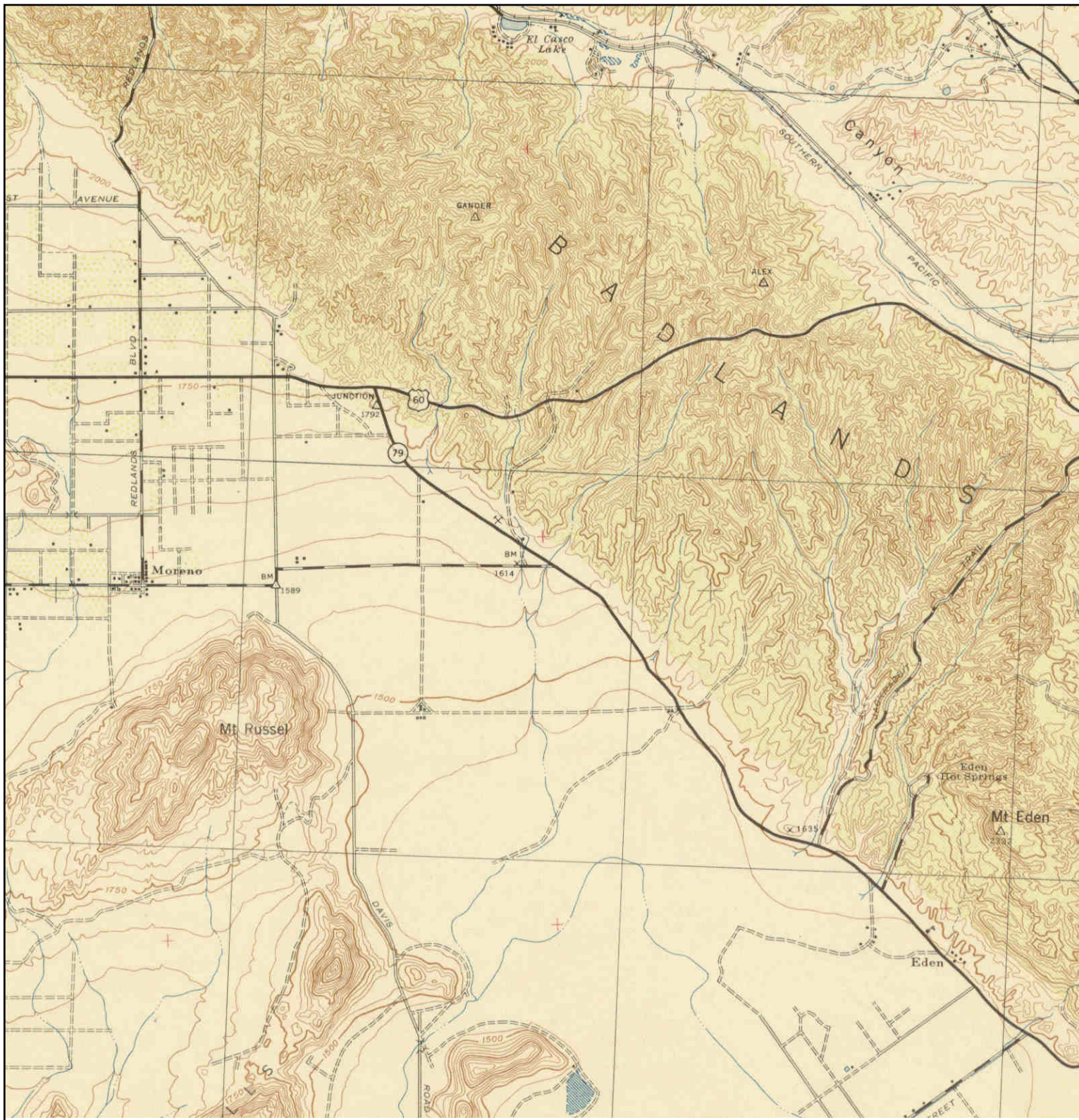
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	NAME: ELSINORE	ADDRESS: Gilman Springs Road/Alessandro Boulevard	CONTACT: Breeanna Copeland
	MAP YEAR: 1901	LAT/LONG: 33.9196 / -117.1043	INQUIRY#: 4239808.5
	SERIES: 30		RESEARCH DATE: 03/20/2015
	SCALE: 1:125000		

Historical Topographic Map



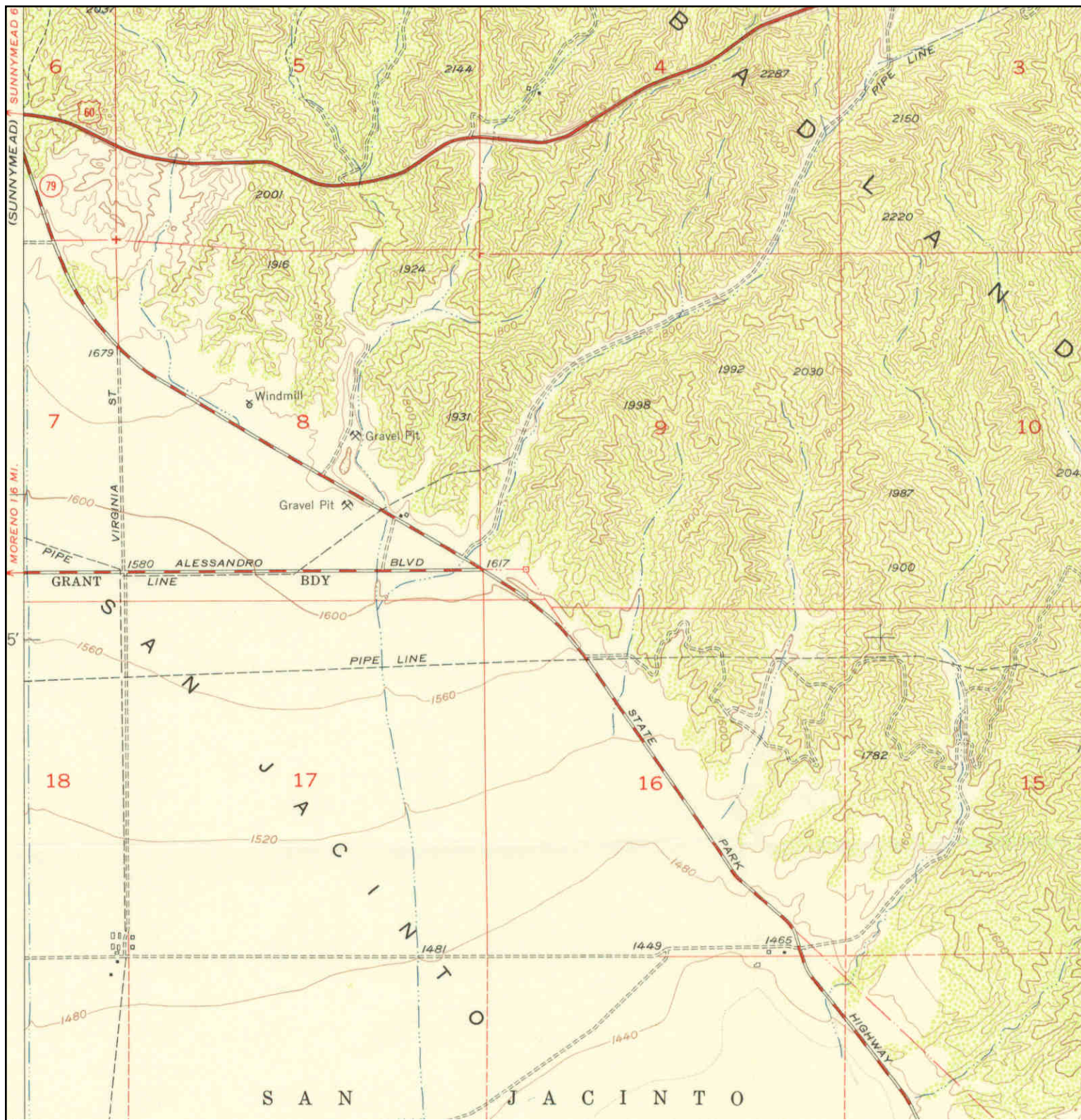
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	NAME: SOUTHERN CA SHEET 1	ADDRESS: Gilman Springs Road/Alessandro Boulevard	CONTACT: Breeanna Copeland
	MAP YEAR: 1901	Moreno Valley, CA 92555	INQUIRY#: 4239808.5
	SERIES: 60	LAT/LONG: 33.9196 / -117.1043	RESEARCH DATE: 03/20/2015
	SCALE: 1:250000		


Historical Topographic Map



<p>N ↑</p>	<p>TARGET QUAD NAME: PERRIS MAP YEAR: 1943</p>	<p>SITE NAME: SR-60 Theodore Improvements ADDRESS: Gilman Springs Road/Alessandro Boulevard Moreno Valley, CA 92555</p>	<p>CLIENT: Leighton Consulting CONTACT: Breeanna Copeland INQUIRY#: 4239808.5 RESEARCH DATE: 03/20/2015</p>
	<p>SERIES: 15 SCALE: 1:62500</p>	<p>LAT/LONG: 33.9196 / -117.1043</p>	


Historical Topographic Map



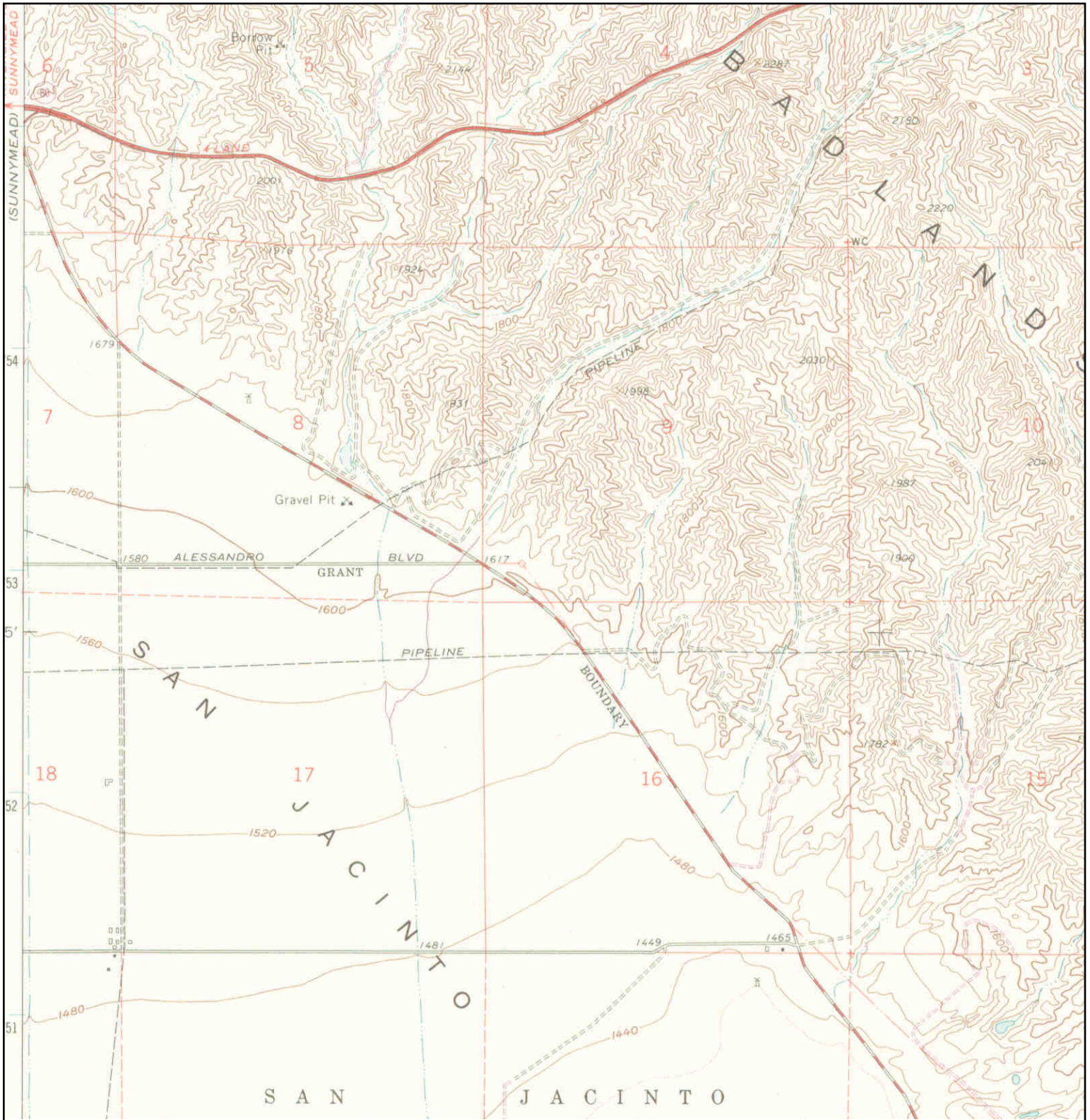
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	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 33.9196 / -117.1043	

Historical Topographic Map



	TARGET QUAD NAME: EL CASCO MAP YEAR: 1967	SITE NAME: SR-60 Theodore Improvements ADDRESS: Gilman Springs Road/Alessandro Boulevard Moreno Valley, CA 92555	CLIENT: Leighton Consulting CONTACT: Breeanna Copeland INQUIRY#: 4239808.5 RESEARCH DATE: 03/20/2015
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 33.9196 / -117.1043	

Historical Topographic Map



<p>N ↑</p>	TARGET QUAD	SITE NAME: SR-60 Theodore Improvements	CLIENT: Leighton Consulting
	NAME: EL CASCO	ADDRESS: Gilman Springs Road/Alessandro Boulevard	CONTACT: Breeanna Copeland
	MAP YEAR: 1979	Moreno Valley, CA 92555	INQUIRY#: 4239808.5
	PHOTOREVISED FROM :1967	LAT/LONG: 33.9196 / -117.1043	RESEARCH DATE: 03/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		

APPENDIX E



Initial Site Assessment (ISA) Checklist

Project Information

District 8 County Riverside Route 60 Kilometer Post (Post Mile) RIV-SR-60 PM 20-22
EA 0M590, PN 0813000109

Description: SR 60/Theodore Street Interchange Improvement Project

Is the project on the HW Study Minimal-Risk Projects List (HW1)? No

Project Manager: Timothy T. Haile phone # 951-452-6169

Project Engineer: Timothy T. Haile phone # 714.730.2345

Project Screening

Attach the project location map to this checklist to show location of all know and/or potential HW sites identified.

1. Project Features: New R/W? Yes. Excavation? Yes Railroad Involvement? No.

Structure demolition/modification? Yes. Subsurface utility relocation? Yes.

2. Project Setting: State Route 60 (SR-60) and Theodore Street Interchange Project, Post Miles (PM) 20-22, Bridge No. 56-0488, Moreno Valley (collectively referred to as the "project") (Figure 1 – Site Location Map). The project also includes right-of-way acquisition parcels, slope easements, and temporary construction easements (TCE's).

Rural or Urban: Rural with some commercial.

Current land uses: Traffic corridor.

Adjacent land uses: Undeveloped land, vacant land, agricultural, and residential, commercial, and industrial sites.
(industrial, light industry, commercial, agricultural, residential, etc.)

3. Check federal, State, and local environmental and health regulatory agency records as necessary, to see if any known hazardous waste site is in or near the project area. If a known site is identified, show its location on the attached map and attach additional sheets, as needed, to provide pertinent information for the proposed project.

4. Conduct Field Inspection. Date March 27, 2015

Use the attached map to locate potential or known HW sites.

STORAGE STRUCTURES / PIPELINES:

Underground tanks None Observed Surface tanks Water tank, refer to Section 4.3.2

Sumps None Observed Ponds None Observed

Drums None Observed Basins None Observed

Transformers Yes, good condition Landfill Offsite 1 mile northeast

Other Natural gas transmission pipeline, water well

Initial Site Assessment (ISA) Checklist

(continued)

CONTAMINATION: (spills, leaks, illegal dumping, etc.)

Surface staining De minimus (see Section 4.3.8) Oil sheen None Observed

Odors None Encountered Vegetation damage None observed

Other None Observed

HAZARDOUS MATERIALS: (asbestos, lead, etc.)

Buildings Yes Spray-on fireproofing No

Pipe wrap No Friable tile No

Acoustical plaster No Serpentine None Observed

Paint Yes Other Yes (brace pads)

5. Additional record search, as necessary, of subsequent land uses that could have resulted in a hazardous waste site. Use the attached map to show the location of potential hazardous waste sites.

6. Other comments and/or observations: See attached ISA Report

ISA Determination

- Does the project have potential hazardous waste involvement? Yes. If there is known or potential hazardous waste involvement, is additional ISA work needed before task orders can be prepared for the Investigation? No. If "YES," explain; then give an estimate of additional time required:

Refer to Section 8.0 for Conclusions and Recommendations

A brief memo should be prepared to transmit the ISA conclusions to the Project Manager and Project Engineer.

ISA Conducted by Richard Orr Date 10-14-2015
Leighton Consulting, Inc.