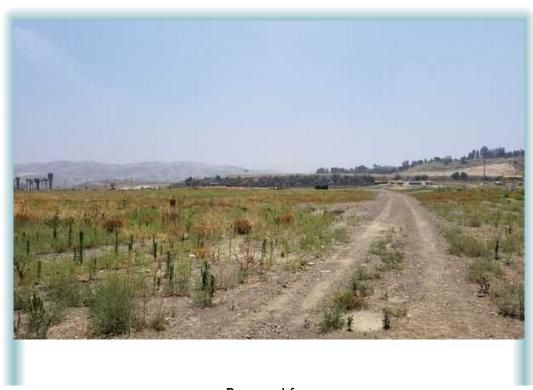
# Phase I Environmental Site Assessment

Bedford Marketplace - Arantine Hills Tract 8

Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15
Corona, California

EBI Project No. 1119003602

Report Date: June 10, 2019



Prepared for:

Bedford Marketplace, LLC 5780 Fleet Street, Suite 225 Carlsbad, CA 92008

Prepared by:





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June 10, 2019

Mr. Adam Knowlton Bedford Marketplace, LLC 5780 Fleet Street, Suite 225 Carlsbad, CA 92008

Subject: Phase I Environmental Site Assessment, Bedford Marketplace - Arantine Hills Tract 8

Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15, Corona,

**California** 

**EBI Project # 1119003602** 

To Whom It May Concern:

Attached please find *EBI's Phase I Environmental Site Assessment*, (the *Report*) for the above-mentioned asset (the Subject Property). During the property survey and research, *EBI's* property surveyor met with agents representing the Subject Property, or agents of the owner, and reviewed the property and its history. The *Report* was completed according to the terms and conditions authorized by you, the Client. This *Report* has been completed in general conformance with ASTM E 1527–13.

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This Report was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent EBI Consulting's opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

Reliance on the Report and the information contained herein shall mean (i) the Report may be relied upon by a lender to be selected by Bedford Marketplace, LLC, in determining whether to make a loan evidenced by a note secured by the Property ("the Mortgage Loan"); (ii) the Report may be relied upon by any purchaser in determining whether to purchase the Mortgage Loan (but not the Subject Property) from that lender, or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan, and any rating agency rating securities representing an interest in the Mortgage Loan or backed or secured by the Mortgage Loan; (iii) the Report may be referred to in and included, in whole or in part, with materials offering for sale the Mortgage Loan or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan; (iv) the Report speaks only as of its date in the absence of a specific written update of the Report signed and delivered by EBI Consulting.

There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

EBI Consulting is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the Report or on the closing of any business transaction.

EBI Consulting declares that, to the best of our professional knowledge and belief, EBI meets the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and EBI has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. EBI Consulting has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



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Thank you for the opportunity to prepare this Report, and assist you with this project. Please call us if you have any questions or if EBI Consulting may be of further assistance.

Respectfully Submitted, **EBI CONSULTING** 

Christopher Evans Author / Project Scientist Michael S. Ryniak Reviewer / Program Director mryniak@ebiconsulting.com 928.277.4669 (Arizona Time)

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#### **EXECUTIVE SUMMARY**

At the request of Bedford Marketplace, LLC, EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15 in Corona, California, herein referred to as the Subject Property. The main objective of this ESA was to identify recognized environmental conditions in connection with the Subject Property, defined in ASTM Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: I) 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 minimis conditions are not recognized environmental conditions. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property includes one irregular-shaped parcel, totaling approximately 10.03 acres. The Subject Property consists of a vacant, undeveloped land lot. The Subject Property is bound to the northeast by vacant, graded land, to the southeast by a large detention basin, to the southwest by graded land, and to the northwest by Eagle Glen Parkway/Cajalco Road.

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

INTERSECTION	ASSESSMENT SUMMARY TABLE BEDFORD MARKETPLACE - ARANTINE HILLS TRACT 8 INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD / BEDFORD CANYON ROAD / I-15, CORONA,								
	California								
ASSESSMENT COMPONENT	SECTION	NO FURTHER ACTION	REC	HREC	CREC	OTHER	RECOMMENDED ACTION ESTIMATED COST		
Current Occupants/ Operations	2.3, 5.0	$\boxtimes$					No Further Action		
Historical Review	4.3	$\boxtimes$					No Further Action		
Regulatory Review	4.1	$\boxtimes$					No Further Action		
Potential Off-site Sources	2.5, 4.1	$\boxtimes$					No Further Action		
Hazardous Substances / Petroleum Products	5.2	$\boxtimes$					No Further Action		
Other Suspect Containers	5.2	$\boxtimes$					No Further Action		
Waste Generation	5.3	$\boxtimes$					No Further Action		
USTs	5.4	$\boxtimes$					No Further Action		
ASTs	5.4	$\boxtimes$					No Further Action		
PCBs	5.5	$\boxtimes$					No Further Action		
Additional Site Conditions	5.6						No Further Action		

Phase I Environmental Site Assessment Bedford Marketplace - Arantine Hills Tract 8

EBI Project # 1119003602 Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15, Corona, California

Asbestos Containing Materials	7.1	$\boxtimes$			No Further Action	
Radon	7.2	$\boxtimes$			No Further Action	
Lead-based Paint	7.3	$\boxtimes$			No Further Action	
Lead in Drinking Water	7.4	$\boxtimes$			No Further Action	
Vapor Migration	4.1.4	$\boxtimes$			No Further Action	

#### 1.0 Introduction

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15 in Corona, California.

#### I.I PURPOSE

The purpose of this ESA was to identify recognized environmental conditions and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

#### 1.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water, and radon.

#### 1.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS

This Phase I Environmental Site Assessment (the report) has been prepared for the use of Bedford Marketplace, LLC, in accordance with our Standard Conditions for Engagement and Authorization Letter and Agreement for Environmental Services approved and signed by Bedford Marketplace, LLC (the Agreement), and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Conditions For Engagement and Authorization Letter and Agreement for Environmental Services is maintained at the EBI Consulting office in Burlington, Massachusetts. To the

extent any provisions of this report conflict with the terms of the Agreement, the Agreement will control.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit Bedford Marketplace, LLC to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice" as defined in 42 U.S.C. § 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to a release to the environment, (2) under conditions that indicate an existing release or a past release, or (3) under conditions that pose a material threat of a future release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term does not include de minimis conditions that generally do 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.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the standard environmental record sources and municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct unless the information is known to be inaccurate or if it is obvious, based on other information obtained as part of the assessment, that the information is not accurate. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to verify independently the accuracy or completeness of all information reviewed or received during the course of these environmental services.

The information reported, as well as EBI's findings, conclusions, and recommendations are based upon sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject

Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with authorities having jurisdiction over the Subject Property. Bedford Marketplace, LLC agrees that EBI has no obligation to independently verify the accuracy or completeness of the information reviewed or received during the course of these environmental services.

EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under un-surveyed and/or inaccessible portions of the Subject Property. Unsurveyed and inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under the Subject Property where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

EBI services and opinions are based on the scientific or technical tests or procedures specifically set forth in the scope of the Services described in this report. The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI used that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality at the same time and under similar circumstances. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The report speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI. Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect, consequential, punitive, exemplary, incidental or indirect damages or losses whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

# 1.4 SPECIAL TERMS AND CONDITIONS

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This Report was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent EBI Consulting's opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

Reliance on the Report and the information contained herein shall mean (i) the Report may be relied upon by a lender to be selected by Bedford Marketplace, LLC, in determining whether to make a loan evidenced by a note secured by the Property ("the Mortgage Loan"); (ii) the Report may be relied upon by any purchaser in determining whether to purchase the Mortgage Loan (but not the Subject Property) from that lender, or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan, and any rating agency rating securities representing an interest in the Mortgage Loan or backed or secured by the Mortgage Loan; (iii) the Report may be referred to in and included, in whole or in part, with materials offering for sale the Mortgage Loan or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan; (iv) the Report speaks only as of its date in the absence of a specific written update of the Report signed and delivered by EBI Consulting.

#### 1.5 DATA GAPS

Any data gaps identified herein, as defined by ASTM Practice E1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

#### 2.0 SUBJECT PROPERTY DESCRIPTION

#### 2. I OWNERSHIP AND LOCATION

According to the Riverside County Assessor's Office, the Subject Property (two land lots) is currently owned by "Arantine Hills Holding LP."

The Subject Property is located at Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15 in City of Corona, Riverside County, CA. The Subject Property includes one irregular-shaped parcel, identified by the Riverside County Assessor's Office as Map 279, Parcel 240, Lot 021-7, totaling approximately 10.03 acres. The Subject Property is located to the southwest of Interstate 15 and to the southeast of Eagle Glen Parkway/Cajalco Road. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Corona, CA. Figure 2 - Locus Map depicts the location of the Subject Property on the Corona South, CA and Lake Matthews, CA United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangles. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties.

#### 2.2 **SUBJECT PROPERTY IMPROVEMENTS**

The Subject Property is comprised of an irregular-shaped land lot that consists of vacant, undeveloped land. The Subject Property is bound to the northeast by vacant, graded land, to the southeast by a large detention basin, to the southwest by graded land, and to the northeast by Eagle Glen Parkway/Cajalco Road.

## 2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of assessment, the Subject Property consisted of an undeveloped land lot.

Please refer to Section 5.2 for further discussion regarding hazardous substances and petroleum products at the Subject Property.

## 2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property area is serviced by the following municipal services and utilities:

	MUNICIPAL SERVICES AND UTILITIES					
Utility	Provider/Source					
Potable Water Supply	City of Corona Department of Water and Power					
Sewage Disposal System	City of Corona					
Electrical Service	City of Corona Department of Water and Power					
Natural Gas Service	The Gas Company					
Oil Service	Not provided					
Heating/Cooling Systems	NA					
Emergency Power	Not provided					

## 2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by retail/commercial development and vacant land.

ADJOINING PROPERTIES
·

	ADJOINING PROPERTIES					
Northeast	The Subject Property is bound to the northeast by vacant land.					
Southeast	The Subject Property is bound to the southeast by a large detention basin.					
Southwest	The Subject Property is bound to the southwest by graded land.					
Northwest	The Subject Property is bound to the northwest, by Eagle Glen Parkway/Cajalco Road, beyond which are commercial buildings located at 3877 Bedford Canyon Road and 2225 Eagle Glen Parkway. In addition to the commercial buildings, a Mobil brand gas station/auto repair facility is also located beyond Eagle Glen Parkway/Cajalco Road at 2261 Eagle Glen Parkway.					

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties. However, an address associated with the northwest adjacent property (2261 Eagle Glen Parkway) is listed on the UST regulatory databases, among others. This listing is further discussed in Section 4.1.

#### 3.0 USER PROVIDED INFORMATION

The following section summarizes information provided by Bedford Marketplace, LLC with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated Client contact. The User Questionnaire has been completed and returned to our offices. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The User Questionnaire and any additional documentation referenced below is presented in Appendix C.

#### 3.1 TITLE RECORDS

Title record information associated with the Subject Property has not been provided to EBI by Bedford Marketplace, LLC. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.3.5 of this report.

#### 3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS

Bedford Marketplace, LLC has provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A discussion regarding environmental liens is presented in Section 4.3.7 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

#### 3.3 SPECIALIZED KNOWLEDGE

Bedford Marketplace, LLC provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.3.8 of this report.

#### 3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Bedford Marketplace, LLC has provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

#### 3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Bedford Marketplace, LLC has provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

# 3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Bedford Marketplace, LLC provided contact information for the Subject Property owner, manager and/or occupants.

# 3.7 REASON FOR PERFORMING PHASE I ESA

Bedford Marketplace, LLC retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.

#### 4.0 RECORDS REVIEW

#### 4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded "orphan" properties within the same zip code. The database report is presented in Appendix E.

The database report did not identify any "orphan sites". Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed below.

SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS						
Regulatory Database	Approximate Minimum Search Distance	Subject Property Listed	Off-site Listings Within Search Distance			
Federal NPL Sites	I.0 mile	No	0			
Federal Delisted NPL Sites	0.5 mile	No	0			
Federal CERCLIS Sites	0.5 mile	No	0			
Federal CERCLIS NFRAP Sites	0.5 mile	No	0			
Federal RCRA CORRACTS Sites	I.0 mile	No	0			
Federal RCRA non-CORRACTS TSD Sites	0.5 mile	No	0			
Federal RCRA Generators Sites	Property & Adjoining	No	0			
Federal Engineering / Institutional Control Sites	0.5 mile	No	0			
Federal ERNS Sites	Property	No	NA			
CA Annual Workplan Sites (AWP)	1.0 mile	No	0			
CA High-Priority Confirmed Release Sites (RESPONSE)	I.0 mile	No	0			
CA Hazardous Waste Sites (ENVIROSTOR)	I.0 mile	No	I			
CA Cal-Sites/HIST Cal-Sites	I.0 mile	No	0			
CA Proposition 65 Notification Records (Notify 65)	I.0 mile	No	0			
CA Toxic Pits Cleanup Act Sites (Toxic Pits)	I.0 mile	No	0			
CA Bond Expenditure Plan	1.0 mile	No	0			
CA Hazardous Waste and Substances Sites List (Cortese/HIST Cortese)	0.5 mile	No	0			
CA Spill, Leaks, Investigations, and Cleanup (SLIC)	0.5 mile	No	0			
CA Voluntary Cleanup Program (VCP) Properties	0.5 mile	No	0			
CA Leaking Underground and Aboveground Storage Tanks (LUST/LAST)	0.5 mile	No	0			
CA Storage Tank Databases (AST. UST, FID UST, HIST UST, SWEEPS UST)	Property & Adjoining	No	I			

SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS							
Regulatory Database	Approximate Minimum Search Distance	Subject Property Listed	Off-site Listings Within Search Distance				
CA Solid Waste Information System (SWIS and SWF/LF)	0.5 mile	No	0				
CA Waste Management Unit Database / Solid Waste Assessment Test (WMUDS/SWAT)	0.5 mile	No	0				
CA Hazardous Material Incident Report System (CHMIRS)	Property	No	NA				
CA Hazardous Waste Information System (HAZNET)	Property	No	NA				
CA Engineering Control / Institutional Control Registries	0.5 mile	No	0				
CA Brownfields	0.5 mile	No	0				
Tribal Environmental Databases	I.0 mile	No	0				

#### 4.1.1 Federal Agency Database Records

#### National Priority List (NPL)

The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the NPL.

#### Delisted National Priority List (NPL)

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes 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. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the Delisted NPL database.

#### Superfund Enterprise Management System (SEMS)

SEMS tracks federal hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program. The list was formerly known as CERCLIS and was renamed at the end of 2015. The list contains data regarding 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). SEMS also contains sites that are either proposed to or on the National Priority List (NPL), as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS database.

#### SEMS – ARCHIVE

SEMS-ARCHIVE tracks sites that have been removed from the SEMS list. This list was formerly known as the CERCLIS- NFRAP list and was renamed SEMS-Archive at the end of 2015. SEMS-ARCHIVE sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS-ARCHIVE database.

Resource Conservation and Recovery Act (RCRA) – Corrective Action Tracking System (CORRACTS) RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RCRA CORRACTS database.

#### RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA). Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the RCRA non-CORRACTS TSD database.

#### RCRA Hazardous Waste Generators

Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. Neither the Subject Property nor any adjoining properties were identified on the RCRA Generator database.

# Federal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on Federal Engineering Control or Institutional Control Registries.

## Emergency Response Notification System (ERNS)

ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property. The Subject Property was not identified on the ERNS database.

# 4.1.2 State and Tribal Agency Database Records

# Annual Workplan Sites (AWP)

The California Department of Toxic Substance Control (DTSC) Annual Workplan Sites (AWP) identifies known hazardous substance release sites targeted for cleanup. The data source is the

California Environmental Protection Agency. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the AWP database.

# California High-Priority Confirmed Release Sites (RESPONSE)

The California High-Priority Confirmed Release Sites (RESPONSE) database contains confirmed release sites where the California Department of Toxic Substance Control (DTSC) is involved in the remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RESPONSE database.

# California Hazardous Waste Sites (ENVIROSTOR)

The California Hazardous Waste Sites (ENVIROSTOR) database contains potential or confirmed hazardous substance release sites, or sites for which there may be reasons to investigate further, identified by the California DTSC. The database includes the following site types: Federal NPL; State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. The Subject Property was not identified on the ENVIROSTOR database. However, one site located within 1.0 mile of the Subject Property was identified on the ENVIROSTOR database. The listing is located over 0.25 mile from the Subject Property and based on separating distance, it is considered unlikely to represent an environmental concern to the Subject Property.

#### Cal-Sites/HIST Cal-Sites

Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control (DTSC). This database is no longer updated by the state agency. It has been replaced by ENVIROSTOR. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Cal-Sites/HIST Cal-Sites databases.

#### Proposition 65 Notification Records (Notify 65)

Proposition 65 Notification Records contain facility notifications regarding any release that could potentially impact drinking water and thereby expose the public to a potential health risk. The Notify 65 database includes 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. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Notify 65 database.

# Toxic Pits Cleanup Act Sites (Toxic Pits)

The Toxic Pits Cleanup Act Sites (Toxic Pits) database contains sites identified by the California Water Resources Control Board that are suspected to contain hazardous substances where cleanup has not yet been completed. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Toxic Pits database.

#### California Bond Expenditure Plan

The California Bond Expenditure Plan was developed by the California Department of Health Services as a site-specific expenditure plan for the appropriation of Hazardous Substance Cleanup Bond Act funds. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the California Bond Expenditure Plan database.

# Hazardous Waste and Substances Sites List (Cortese/HIST Cortese)

The Hazardous Waste and Substance Site List (also known as the Cortese/HIST Cortese databases) is a planning document used by the State, local agencies, and developers to comply with California Environmental Quality Act requirements in providing information regarding the location of hazardous

materials releases. Government Code Section 65962.5 requires the California Environmental Protection Agency to develop at least annually an updated Cortese List. The California DTSC is responsible for preparing a portion of the information that comprises the Cortese List, and other state and local government agencies are required to provide additional hazardous material release information for the Cortese/HIST Cortese databases. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the Cortese/HIST Cortese databases.

## Spill, Leaks, Investigations, and Cleanup (SLIC)

The Spills, Leaks, Investigations, and Cleanups (SLIC) database, maintained by the California Water Resources Control Board, includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SLIC database.

## Voluntary Cleanup Program (VCP) Properties

The Voluntary Cleanup Program (VCP) Properties database identifies low threat level properties with either confirmed or unconfirmed releases, for which the project proponents have requested that Department of Toxic Substances Control (DTSC) oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the VCP database.

# Leaking Underground and Aboveground Storage Tank Sites (LUST/LAST)

The Regional Water Quality Control Board (RWQCB) maintains a database of reported Leaking Storage Tank (LUST/LAST) sites. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the LUST/LAST databases.

# California UST Databases (AST, UST, FID UST, HIST UST, SWEEPS UST)

The California Environmental Protection Agency, the California Water Resources Control Board and other entities previously maintained or currently maintain various lists recording permitted aboveground and underground storage tank (AST/UST) sites in California. The Subject Property was not identified on the AST/UST databases. However, one adjoining property was identified on the AST/UST databases. Information regarding the listed site is presented in the following table:

CA UST DATABASES					
Location	Distance / Direction / Gradient	Capacity / Contents	Year Installed	Status	
Eagle Glen Mobil	Adjacent /	Three tanks / not	Not	Not reported	
2261 Eagle Glen Parkway	Northwest /	reported	reported		
Corona, CA	Crossgradient				

<sup>\*</sup> Presumed hydrogeologic gradient based upon regional topography

Based upon the absence of reported releases, the separating distance, and presumed hydrogeologic gradient relative to the Subject Property, it is considered unlikely that conditions associated with the identified site represent an environmental concern to the Subject Property.

#### Solid Waste Information System (SWIS and SWF/LF)

The Solid Waste Information System (SWIS and SWF/LF) facility database contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For each facility, the database contains information about location, owner, operator, facility type, regulatory and operational status, authorized waste types, local enforcement agency and inspection and enforcement records. Neither the Subject

Property nor any sites located within 0.5 mile of the Subject Property were identified on the SWIS and SWF/LF databases.

# Waste Management Unit Database / Solid Waste Assessment Test (WMUDS/SWAT)

The Waste Management Unit Database (WMUDS) is used by the California Water Resources Control Board (SWRCB) and the Regional Water Quality Control Boards (RWQCBs) 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. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the WMUDS/SWAT database.

#### California Hazardous Material Incident Report System (CHMIRS)

The California Hazardous Material Incident Report System (CHMIRS) contains information regarding reported hazardous material incidents (i.e. accidental releases or spills). The data source is the California Office of Emergency Services. The Subject Property was not identified on the CHMIRS database.

#### Hazardous Waste Information System (HAZNET)

The California Environmental Protection Agency maintains a list of facilities that issue hazardous waste manifests. The source of the manifest records is the California Department of Toxic Substance Control (DTSC). Inclusion on the HAZNET database does not necessarily indicate the existence of an environmental concern, such as a release or spill incident. The Subject Property was not identified on the HAZNET database.

#### State and Tribal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Engineering Control or Institutional Control Registries.

# State and Tribal Brownfield Sites

Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Brownfield Sites databases.

#### Tribal Environmental Databases

The United States Bureau of Indian Affairs (BIA) is responsible for the administration and management of 55.7 million acres of land held in trust by the United States for American Indians, Indian tribes, and Alaska Natives. There are 562 federally recognized tribal governments in the United States. The environmental database report identifies tribal administered lands of the United States that have any area equal to or greater than 640 acres. No tribal administered lands were identified within 1.0 mile of the Subject Property.

# 4.1.3 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

# City of Corona Building Department

EBI searched for available files regarding the Subject Property on the City of Corona Building Department's online database regarding past uses of the Subject Property. However, as per the database, the City of Corona does not have any building permits associated with the Subject Property APNs.

#### County of Riverside Department of Environmental Health

EBI has submitted a written request to the County of Riverside Department of Environmental Health for information regarding the generation, transportation, storage, treatment, disposal, and/or spills or releases of hazardous substances or petroleum products at the Subject Property, in accordance with the Freedom of Information Act (FOIA). As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

#### State Water Resources Control Board

EBI searched the SWRCB's Geotracker database through their website. This website lists regulated facilities in California including leaking USTs, other contaminated properties reported on the Spills, Leaks, Investigations and Cleanup List (SLIC), wells, land disposal sites, military sites and permitted UST sites. The Subject Property was not identified on the Geotracker database.

# Department of Toxic Substances Control (DTSC)

EBI searched the DTSC's databases of Hazardous Waste and Substances Site List – Site Cleanup and EnviroStor List that includes NPL sites, State Response Sites, Voluntary Cleanup Sites, School Cleanup Sites and Corrective Action Sites at the website <a href="http://www.envirostor.dtsc.ca.gov/public/default.asp">http://www.envirostor.dtsc.ca.gov/public/default.asp</a>. The Subject Property was not identified on the DTSC's database.

#### 4.1.4 Vapor Migration

EBI conducted a vapor migration screening survey of the Subject Property. This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-15. The scope of this screening was limited to visual observations and review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm or refute the presence of airborne contaminants by vapor intrusion.

EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration at the Subject Property.

#### 4.2 PHYSICAL SETTING

# 4.2.1 Topography

The Subject Property is located at an elevation of approximately 905 feet above mean sea level (msl). The topography of the Subject Property is relatively flat and slopes gently to the northeast. The Subject Property is located in a relatively flat area, and the general slope of the surrounding region is to the northeast (see Figure 2 - Locus Map, which depicts the location of the Subject Property on the Corona South, CA and Lake Matthews, CA USGS 7.5 Minute Topographic Quadrangles).

## 4.2.2 Geology and Soils

No bedrock outcroppings were observed at the Subject Property. Information concerning the geology of the Subject Property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The Subject Property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, commonly metamorphosed marine and continental sediments.

According to the Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) website (http://websoilsurvey.nrcs.usda.gov), there is no soil data available for the Subject Property.

Near-surface geology in heavily developed areas such as the Subject Property and vicinity is considered "urban land" and is characterized by a non-homogeneous distribution of soil and fill types. Excavation and backfilling for building foundations, utility conduits, subway systems and other construction results in a varied subsurface profile. In this setting, estimation of local subsurface parameters such as permeability, moisture content, and organic fraction is not feasible without site-specific testing data.

# 4.2.3 Hydrogeology and Hydrology

No natural surface water bodies were identified on or adjacent to the Subject Property. There are no downgradient surface water bodies within one mile of the Subject Property.

Local groundwater gradient is expected to follow surface topography; therefore, groundwater flow near the Subject Property is expected to flow to the northeast. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. Monitoring wells were not observed on the Subject Property.

#### 4.3 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use. The following table summarizes the historical use of the Subject Property and surrounding area.

HISTORICAL USE SUMMARY					
Period	Histori	Source(s)			
renou	Subject Property Surrounding Area		Source(s)		
At least 1931-	Vacant land with a small	Primarily Undeveloped land.	Aerial Photographs		
1953	structure during at least 1931-1938.		Topographic Maps City Directories		
1961-1995	Agricultural use; no structures present.	Agricultural use; no structures present.	Aerial Photographs Topographic Maps City Directories		
2006-2009	Agricultural use; no structures present.	Agricultural use; no structures present, with the exception of the northwest adjacent property which was improved with commercial development	Aerial Photographs Topographic Maps City Directories		
2012 to present	Vacant land.	Vacant land; no structures present, with the exception of the northwest adjacent property	Aerial Photographs Topographic Maps City Directories		

No environmentally significant conditions were identified on the Subject Property or surrounding properties during the historical review.

### 4.3.1 Aerial Photographs

Historical aerial photographs may be used to evaluate changes in land use and to identify visible areas of potential environmental concern. A search for historical aerial photographs depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). It should be noted that the scale of the available aerial photographs precludes the distinct identification of structures and/or land uses on or in the vicinity of the Subject Property. Aerial photographs depicting the Subject Property were reviewed and are summarized in the following table. Copies of the aerial photographs are presented in Appendix F.

	AERIAL PHOTOGRAPH SUMMARY					
Year	Issues Noted	Observations				
1931, 1938	No	<b>Subject Property:</b> The Subject Property appears to consist primarily of vacant land. A small structure resembling a possible dwelling is located on the northwestern portion of the Subject Property.				
		<b>Surrounding Area:</b> Surrounding properties to the northeast, southeast, and northwest appear to consist of vacant land. The adjacent property to the northeast appears to consist primarily of vacant land with the exception of a small structure resembling a possible dwelling.				
1948	No	<b>Subject Property:</b> Conditions on the Subject Property appear to be similar to those depicted on the 1938 photograph, though the small structure previously noted on the northwest portion of the Subject Property is no longer apparent.				
		<b>Surrounding Area:</b> Conditions on the surrounding properties appear to be similar to those depicted on the 1938 photograph.				
1953	No	Subject Property: The Subject Property appears to consist of vacant land.  Surrounding Area: The surrounding properties appear to consist of vacant land.				
1961, 1967, 1975, 1985, 1990, 1995	No	Subject Property: The Subject Property appears to consist of agricultural land.  Surrounding Area: The surrounding properties appear to consist of agricultural land.				
2006, 2009	No	Subject Property: The Subject Property appears to consist of agricultural land.				
		<b>Surrounding Area:</b> The surrounding properties appear to consist of agricultural land, with the exception of the northwest adjacent property which is improved with structures resembling the existing commercial buildings.				
2012, 2016	No	Subject Property: The Subject Property appears to consist of vacant land.				
		<b>Surrounding Properties:</b> With the exception of the northwest adjacent property, the surrounding properties appear to consist of vacant land.				

#### 4.3.2 Fire Insurance Maps

A search for historical fire insurance maps depicting the Subject Property and vicinity was conducted by EDR Sanborn Maps, Inc. The EDR Report indicated that coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F.

#### 4.3.3 Topographic Maps

Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of

a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). Historical topographic maps depicting the Subject Property were reviewed and are summarized in the following table. Copies of the topographic maps are presented in Appendix F.

TOPOGRAPHIC MAP SUMMARY					
Year	Issues Noted	Observations			
1902, 1947,	No	Subject Property: No structures or other notable features are depicted on the			
1953, 1967,		Subject Property.			
1973, 1982,		<b>Surrounding Properties:</b> No structures or other notable features are depicted on			
1988, 1997		the surrounding properties.			
2012	No	Subject Property: The map depicts topography and infrastructure; distinct buildings			
		are not shown.			
		Surrounding Properties: The map depicts topography and infrastructure; distinct			
		buildings are not shown.			

#### 4.3.4 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by Environmental Data Resources, Inc. (EDR).

According to a review of additional historical sources, the Subject Property has never been developed with structures and has not yet been assigned street addresses; hence, the Subject Property was not identified in the search of historical street directories. Copies of the street directories are presented in Appendix F.

#### 4.3.5 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A "chain of title" is a continuous record of ownership for a specific parcel. A 50-year chain of title search was not included in the scope of work for this assessment.

# 4.3.6 Property Tax Records

The property card for the Subject Property was not obtained at the Riverside County Assessor's Office. However, according to the Assessor's Office, the Subject Property is currently owned by "Arantine Hills Holdings LP." A listing of the former Subject Property owners was not available for review.

#### 4.3.7 Environmental Liens and Activity and Use Limitations

A search for Environmental Liens and Activity and Use Limitations was not included in the scope of this assessment.

#### 4.3.8 Previous Environmental Reports

EBI was not provided with or made aware of previous environmental assessments or other documentation regarding environmental investigations performed for the Subject Property. EBI did not identify previous environmental reports for the Subject Property at local agencies or other sources contacted during this assessment.

#### 4.3.9 Other Historical Records and Interviews

A brief interview was conducted with Mr. Glen Powles (Guardian Capital) to obtain information regarding the history of the Subject Property. According to Mr. Powles, the Subject Property consists of a large vacant land lot. Several attempts were made to conduct further interviews to obtain additional information regarding the Subject Property, however, as of the date of this report, EBI has not received a response to these inquiries.

#### **5.0 Subject Property Reconnaissance**

The Subject Property reconnaissance was conducted by Mr. Christopher Evans, EBI Project Scientist, on June 7, 2019. Mr. Evans was unaccompanied during the Subject Property reconnaissance.

#### 5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Unimproved portions of the property were observed in a general grid pattern in accessible areas.

At the time of the survey, the weather was cloudy and approximately 70° Fahrenheit. During the survey, the open land lot (Subject Property) was observed. There were no significant portions of the Subject Property that were inaccessible or excluded from this survey.

#### 5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

# 5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

#### 5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

#### 5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

# 5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

No evidence of improper solid waste management or the improper disposal of hazardous substances or petroleum products was observed at the time of reconnaissance.

# 5.4 UNDERGROUND STORAGE TANKS (USTs) & ABOVEGROUND STORAGE TANKS (ASTs)

## 5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of existing USTs or ASTs located at the Subject Property.

#### 5.4.2 Former Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of former USTs or ASTs located at the Subject Property.

# 5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBs)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with US Code of Federal Regulations Title 40 - Protection of Environment, Chapter 1 - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

Based upon the absence of transformers, hydraulic equipment or other oil-containing equipment, no potential PCB-containing equipment was identified at the Subject Property.

#### 5.6 ADDITIONAL SITE CONDITIONS

Based upon site reconnaissance, interviews, and a review of applicable records, EBI identified no additional evidence of additional site conditions or concerns.

#### **6.0 INTERVIEWS**

The site contact or Key Site Manager was contacted to be interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, an ESA AAI User Questionnaire was forwarded to the designated Subject Property contact. The questionnaire has been completed and returned to our offices. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The questionnaire and any accompanying documentation is presented in Appendix C.

KEY SITE MANAGER INTERVIEW					
Contact / Affiliation	Date of Communication	Years Associated with Subject Property	Telephone No.		
Glen Powles	06/03/2019	Not reported	(760) 780-7167		
Guardian Capital					

Pertinent information from the interviews is presented in applicable sections of this report.

# 7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13

The following sections address environmental issues or considerations at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

# 7.1 ASBESTOS-CONTAINING MATERIAL (ACM)

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those that can be crumbled, pulverized, or reduced to powder by hand pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

Based upon the lack of building improvements on the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct a survey for the presence of ACM.

#### 7.2 RADON

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that Riverside County is located within a Zone 2 radon area. Zone 2 is defined as an area that has a moderate potential for radon gas, with a predicted average indoor radon screening level between 2.0 picoCuries per liter (pCi/L) and 4.0 pCi/L. The EPA recommended Action Level for radon is 4.0 pCi/L.

Based upon the lack of building improvements on the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct a limited short-term radon screening at the Subject Property.

# 7.3 LEAD-BASED PAINT (LBP)

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm²) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the lack of building improvements on the Subject Property and in accordance with the scope of work of this assessment, a lead-based paint (LBP) survey was not conducted at the Subject Property.

#### 7.4 LEAD IN DRINKING WATER

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead

in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg /L).

At the time of the Subject Property reconnaissance, the Subject Property was not developed with any building improvements. Potable water service will be provided to the Subject Property by the City of Corona Department of Water and Power. Based upon review of the Water Quality Report, the municipal water supply meets all current criteria established by the Safe Drinking Water Act (SDWA) and local municipal drinking water standards, including those for lead. Based upon the existing municipal water service and in accordance with the scope of work for this assessment, EBI did not conduct lead-in-drinking water sampling at the Subject Property.

#### **8.0 FINDINGS AND OPINIONS**

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

This assessment has identified no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), controlled recognized environmental conditions (CRECs), de minimis conditions, or considerations outside the scope of ASTM Practice E 1527-13, in connection with the Subject Property.

EBI Project # 1119003602 Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15, Corona, California

# 9.0 RECOMMENDATIONS

Based upon the findings of this investigation, no further action is recommended.

#### 10.0 REFERENCES

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT REFERENCES

ASTM Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Property Records: City of Corona Building Department.

Environmental Data Resources, Inc., EDR Historical Topographic Map report; Inquiry Number 5672537.4, dated June 4 2019.

Environmental Data Resources, Inc., The EDR Radius Report with GeoCheck®; Inquiry Number 05672537.2r, dated June 4 2019.

Environmental Data Resources, Inc., EDR Aerial Decade Package report; Inquiry Number 5672537.8, dated June 4 2019.

Environmental Data Resources, Inc., EDR Sanborn Map report; Inquiry Number 5672537.3, dated June 4 2019.

Environmental Data Resources, Inc., The EDR-City Directory Abstract; Inquiry Number 5672537.5, dated June 4 2019.

Records searched at the South Coast Air Quality Management District (SCAQMD) online database; http://www3.aqmd.gov/webappl/fim/prog/search.aspx.

Records searched at the California State Water Resource Board, GeoTracker database information system; http://geotracker.waterboards.ca.gov/.

# **APPENDIX A PHOTOGRAPHS**



View of the Subject Property, looking southeast. I.



2. View of the Subject Property, looking southeast.



View of the Subject Property, looking southeast. 3.



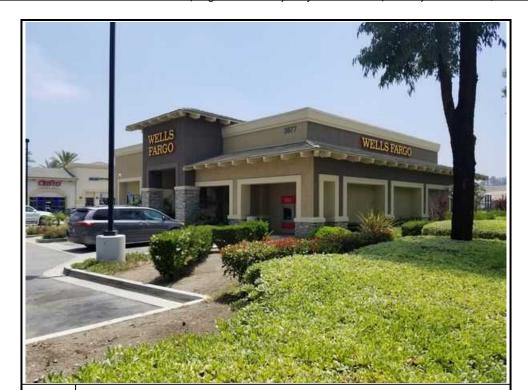
View of the Subject Property, looking east.



View of the Subject Property, looking northwest. **5**.



View of the Subject Property, looking northeast. 6.

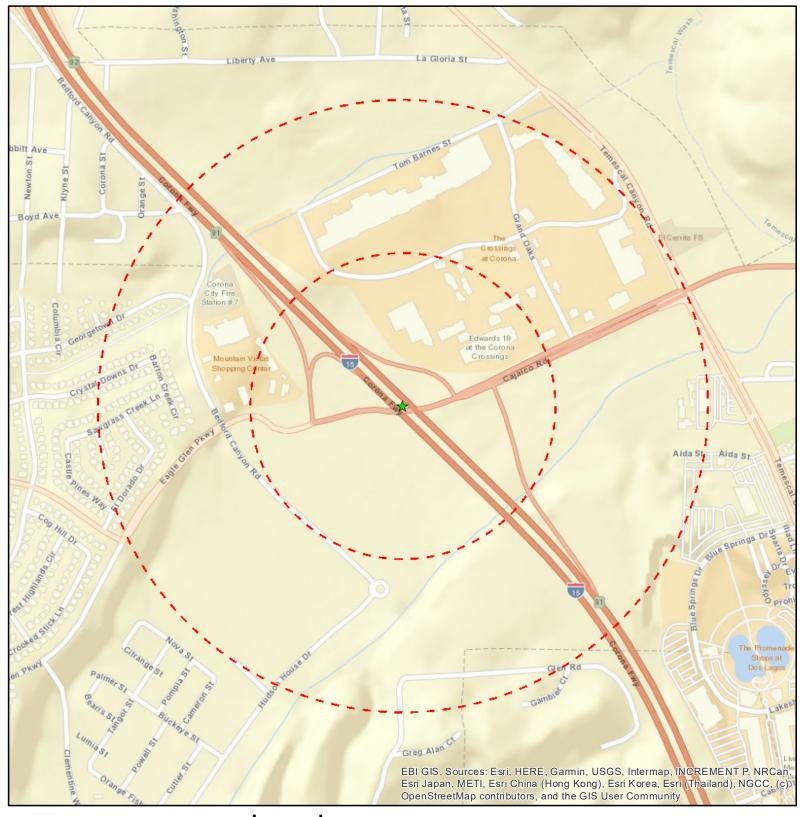


View of a portion of the northwest adjacent property. **7.** 



View of a portion of the northwest adjacent property. 8.

# **APPENDIX B**



Legend

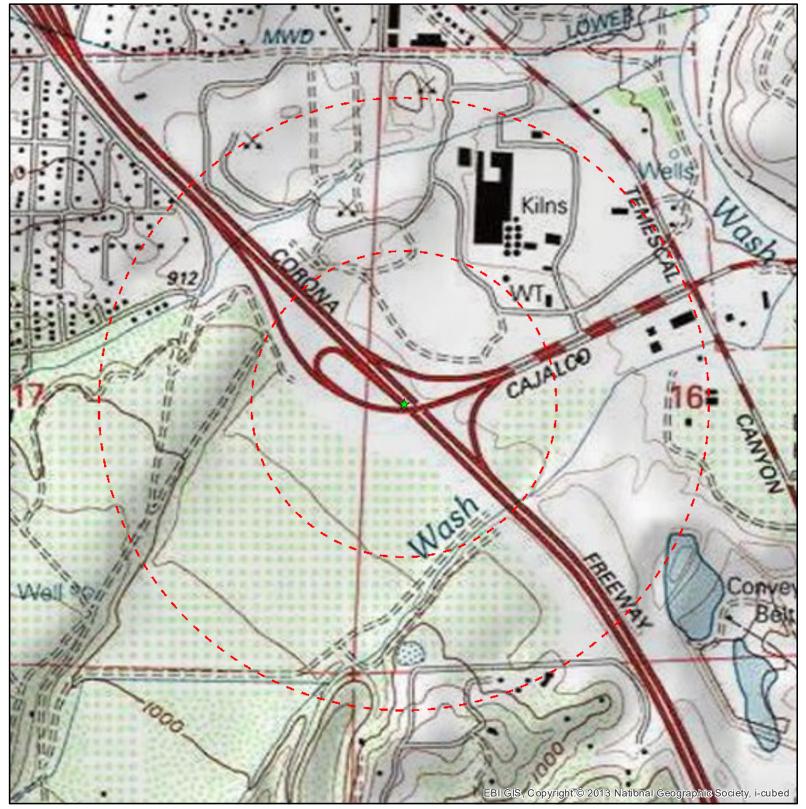
**Project Site** 

Site Radius at ¼ and ½ mile

Figure 1: Site Location Map

**BEDFORD MARKETPLACE - ARANTINE HILLS TRACT 8** INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD / BEDFORD CANYON RO **CORONA, CA 92883** EBI Consulting
environmental | engineering | due diligence

Date: 5/30/2019



Legend

★ Project Site

Site Radius at ¼ and ½ mile

USGS 24K Quad: Corona South, CA 1986

Figure 2 - Topographic Map

BEDFORD MARKETPLACE - ARANTINE HILLS TRACT 8
INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD / BEDFORD CANYON RO

**CORONA, CA 92883** 

EBI Consulting
environmental | engineering | due diligence

Date: 6/11/2019



FIGURE 3 – SITE PLAN



Not to scale



FIGURE 4 – TAX MAP



ase   Environmental Site Ass 3  Project #       9003602			edford Marketplace - Aran Bedford Canyon Road / I-15	
	ADI	PENDIX C		
RE-SURVEY QUE	STIONNAIRE AN	D OTHER RELE	VANT DOCUME	NTATIO

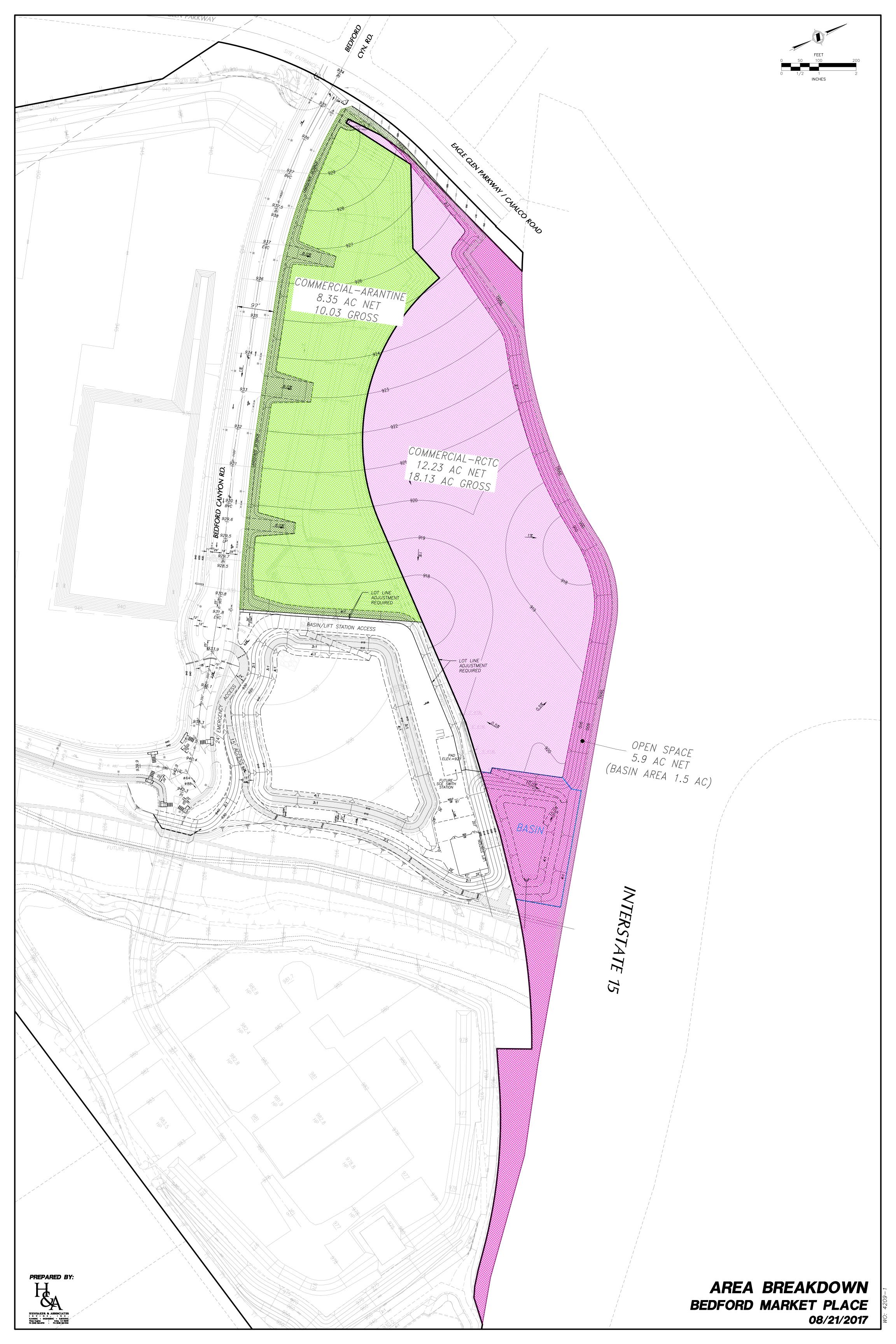
# ESA AAI USER QUESTIONNAIRE (ASTM E 1527-13)

Sub	ject Property Name:	Bedford Marketplace	EBI Project #: TBD
Add	dress: Intersectio	ns of Eagle Glen Pkwy/Cajalco I	Road/Bedford Canyon Road and I-15_
١.	Are you aware of an federal, tribal, state of	y environmental cleanup liens against the or local law?	e Subject Property that are filed or recorded under
	Yes / No / Unknown	/ Not Applicable	
	If yes, please attach a	а сору.	
2.	Are you aware of an or institutional cont federal, tribal, state of	rols that are in place at the site and/o	such as engineering controls, land use restrictions r have been filed or recorded in a registry under
	Yes / No / Unknown	ı / Not Applicable	
	If yes, please attach a	а сору.	
3.	or nearby propertie occupants of the Su the chemicals and pi Phase II subsurface in	s? For example, are you involved in the bject Property or an adjoining property rocesses used by this type of business? Investigations, Tank Removal reports, respectively.	edge or experience related to the Subject Property the same line of business as the current or former to so that you would have specialized knowledge of Or, do you have documentation (i.e., Phase I ESAs, medial reports, asbestos sampling and/or abatement to, etc.) for the Subject Property that may be relevant
	Yes / No / Unknow	n / Not Applicable	
		ated with ownership of The Eagle C diately across Eagle Glen Pkwy.	Glen Shopping Center
4.	Does the purchase Subject Property?	price being paid for this Subject Prope	rty reasonably reflect the fair market value of the
	Yes / No / Unknow	Not Applicable	
	If you conclude that contamination is known	t there is a difference, have you consid own or believed to be present at the Su	ered whether the lower purchase price is because bject Property?
	Yes / No		
	1 es / 100		



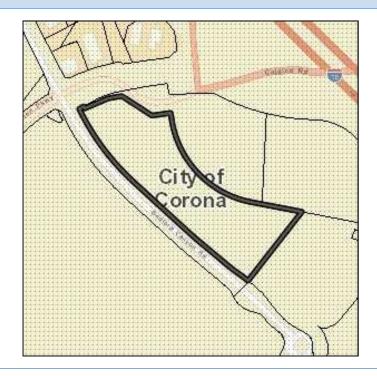
# ESA AAI USER QUESTIONNAIRE (ASTM E 1527-13)

5.	Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of release or threatened releases? For example, as user,
	a. Do you know the past uses of the Subject Property?
	b. Do you know the specific chemicals that are present or once were present at the Subject Property?
	c. Do you know of spills or other chemical releases that have taken place at the Subject Property?
	d. Do you know of any environmental cleanups that have taken place at the Subject Property?
	Comments: None
	Please attach copies of previous environmental reports prepared for the Subject Property. None
6.	As the user of this ESA, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?
	Yes / No / Unknown / Not Applicable
	Comments:
Ple	ease be sure to attach copies of documentation, as available.
Co	mpleted by:
Na	me Title
Co	mpany Name Date





#### MAPS/IMAGES



PARCEL		
APN	279-240-021-7	
Previous APN	279-240-021 came from 279-190-004	
Owners	Not Available Online	
Address	279-240-021 NOT AVAILABLE	
Mailing Address	279-240-021 95 ENTERPRISES STE 325 ALISO VIEJO CA 92656	
Legal Description	279-240-021 Recorded Book/Page: MB 456/23 Subdivision Name: TR 36294  Lot/Parcel: 8 Block: Tract Number: 36294	
Lot Size	279-240-021 10.03	
Property Characteristics	279-240-021 Year Constructed: 0000 Baths: 0.00 Bedrooms: 0	

	Construction Type: SPECIAL Garage Type: CONSTRUCTION Property Area (sq ft): 0 Roof Type: UNKNOWN Stories: Pool: NO Central Cool: NO Central Heat: NO
Supervisorial District	KAREN SPIEGEL, DISTRICT 2
City Boundary	CORONA
Land Use Designations	CITY
Zoning Classifications (ORD. 348)	CONTACT THE CITY FOR MORE INFORMATION

#### **PLUS PERMITS & CASES** Administrative Cases Case Case Description Status N/A N/A **Building and Safety Cases** Case Description Status Case 182578 AGRI IRRIG PUMP 10 HP **FINAL** Code Cases Case Description Status Case N/A N/A N/A Fire Cases Case Case Description Status N/A N/A N/A Planning Cases Status Case Case Description ADJUST LINE FOR PCL A TO BE ANNEXED TO CITY/CORONA LLA04132 **APPROVED** Survey Cases Status Case Case Description MAP36294 **ISSUED** MAP37030 **ISSUED** Transportation Cases Case Case Description Status N/A N/A N/A **DEPARTMENT of ENVIRONMENTAL HEALTH PERMITS** Septic Permits Record Id **Application Date** Plan Check Approved Date Final Inspection Date Approved Date N/A N/A N/A N/A N/A Well Water Permits PΕ Permit Paid Date Permit Approved Date Well Finaled Date Record Id N/A N/A N/A N/A N/A

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# **APPENDIX D PROFESSIONAL QUALIFICATIONS**



### **Christopher Evans**

Project Scientist Playa Del Rey, CA 90292 Mobile: 805-704-1222

#### **Summary of Experience**

#### **ALPHA ENVIRONMENTAL**

**Project Environmental Geologist-** Dec 2014 – October 2018

- Performed numerous Phase I ESA and TSA reports while conforming to current ASTM Standards
- Proficient in analyzing EDR documents (Radius Map Report, Lightbox, Sanborn Maps, etc.)
- Lead project manager: excelled at supervision of allocated tasks, time management, establishing priorities, meeting deadlines; principal report reviewer
- Executed numerous site visits; performed to ASTM standards, skillful at obtaining appropriate
  information (i.e. tenant history, previous land use, potential RECs) via observation and/or
  interviews, locations include: Los Angeles, Riverside, Orange, San Bernardino, and San Diego
  counties, Las Vegas, NV, Phoenix, AZ, Portland OR, Seattle WA
- Savvy researcher who knows how to find and collect relevant data (i.e. building departments, public libraries, DOGGR, Geotracker, Envirostor online databases, etc.), proficient in submitting FOIA requests to appropriate agencies
- Versed in customer interaction; accomplished in client acquisition
- Experienced in Phase II ESA report writing, efficient in the development of Phase II scopes of work, knowledgeable of EPA's maximum concentration levels
- Performed sub-slab vapor sampling; installed vapor pins, collected vapor samples into Tedlar bags.
- Supervised geophysical surveys; directed survey personnel to pertinent areas of interest
- Participated in a Soil Certification project; analysis of laboratory data, report writing

#### **UNITED STATES GEOLOGICAL SURVEY**

**Hydrologic Technician-** Aug 2011 – May 2013

- Conducted detailed on-site inspections and generated comprehensive field reports
- Installed, operated, maintained six stream gaging sites; attained meticulous depth to water measurements from monitoring wells
- Served as project manager in charge of installing new monitoring site; charged with acceptance testing and implementation of new radar software, including training of end users

#### **UNIVERSITY OF NEVADA LAS VEGAS**

**Graduate Assistant-** Aug 2009 – Dec 2011

- Instructor in charge of two lab sections (20+ students per semester)
- Conceived and delivered customized instruction based on students individual requirements; set and maintained high standards while instilling confidence in students to succeed
- Demonstrated strong public speaking, communication, and leadership skills by delivering lectures and performing one on one informational sessions with students

#### **Education**

Bachelor of Science, Geology- University of Southern California, Los Angeles, CA

#### **Professional Registrations**

OSHA 40 Hour Hazwoper Certified



### Michael S. Ryniak

Program Manager 465 Shadow Mountain Dr. Prescott, AZ 86301

Office: 928.227.4669 Mobile: 928.925.4173

#### **SUMMARY OF EXPERIENCE**

Michael S. Ryniak is an environmental scientist with more than 25 years of environmental industry experience specializing in environmental investigations and site assessments. Mr. Ryniak also has experience conducting NEPA assessments, subsurface investigations, as well as performing indoor air quality, asbestos, radon, lead paint, and lead water surveys. He has also prepared asbestos and lead paint operations and maintenance plans and moisture management plans.

Mr. Ryniak has conducted over 1,000 environmental site-acquisition assessments/due diligence assignments for a wide range of properties throughout the United States. These assessments have been performed to evaluate site conditions, potential off-site liabilities, environmental control systems, and site remediation costs in order to advise prospective buyers, current operators, and owners of potential and existing environmental concerns. Furthermore, as a supervisor, Mr. Ryniak has been responsible for the review and client technical relations for over 4,000 additional Phase I Environmental Site Assessments. Mr. Ryniak has worked with corporate environmental officers, numerous Wall Street lending institutions, legal counsel, governmental agencies, rating agencies, investment companies and real estate brokers to develop strategies for managing properties with environmental concerns.

At EBI Consulting, Mr. Ryniak provides Senior Level review and quality control of Phase I Site Assessments and Environmental Screening reports, as well as client support, managing selected client accounts. Mr. Ryniak has over five years experience concentrating on providing these services to HUD Lender clients. Additionally, Mr. Ryniak is involved in marketing outreach activities with local Arizona banks.

#### RELEVANT PROJECT EXPERIENCE

Environmental Site Assessments: Mr. Ryniak has conducted ASTM Phase I Environmental Site Assessments, Environmental Site Screenings, and soil and groundwater sampling for various clients and has prepared Phase I and Phase II reports for a variety of properties located in the United States. These properties have included industrial, commercial, retail, and multi-family residential properties, as well as telecommunications sites. Mr. Ryniak has conducted assessments at numerous senior living facilities, including all levels of senior care. Mr. Ryniak has also conducted indoor air quality, radon, asbestos-containing materials, lead-based paint and lead water surveys. Mr. Ryniak participated in remedial investigation and feasibility studies for four Arizona "Superfund" sites in Phoenix and Tucson.

**OPERATIONS & MAINTENANCE PLANS:** Mr. Ryniak has prepared asbestos and lead paint operations and maintenance plans, and moisture management plans for a variety of commercial and multi-family residential facilities throughout the United States.

#### **EDUCATION**

Bachelor of Arts, Anthropology, University of Notre Dame Geology Masters Degree Program, Arizona State University

### PROFESSIONAL REGISTRATIONS

EPA/AHERA Accredited and Licensed Asbestos Inspector and Management Planner 40-Hour OSHA Hazardous Worker

# **APPENDIX E REGULATORY DATABASE REPORT**

Bedford Marketplace - Arantine Hills Tract 8 Intersections of Eagle Glen Parkway / Cajalco Road Corona, CA 92883

Inquiry Number: 05672537.2r

June 04, 2019

# 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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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD CORONA, CA 92883

#### **COORDINATES**

Latitude (North): 33.8189400 - 33° 49' 8.18" Longitude (West): 117.5212140 - 117° 31' 16.37"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 451763.8 UTM Y (Meters): 3742009.0

Elevation: 924 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636469 CORONA SOUTH, CA

Version Date: 2012

East Map: 5636475 LAKE MATHEWS, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

#### MAPPED SITES SUMMARY

<u>Target Property Address:</u>
INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD CORONA, CA 92881

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	EAGLE GLEN MOBIL LLC	2261 EAGLE GLEN PKWY	EDR Hist Auto	Lower	366, 0.069, North
A2	EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	366, 0.069, North
A3	EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	UST	Lower	366, 0.069, North
B4	STATER BROS MARKETS	2243 EAGLE GLEN PKWY	CERS HAZ WASTE, HAZNET, CERS	Higher	764, 0.145, NNW
B5	STATER BROS MARKETS	2243 EAGLE GLEN PKWY	RCRA-LQG	Higher	764, 0.145, NNW
B6	EAGLE GLEN DENTAL GR	3811 BEDFORD CANYON	EDR Hist Cleaner	Higher	883, 0.167, NNW
B7	CORKY'S KITCHEN AND	3811 BEDFORD CANYON	DRYCLEANERS, CERS	Higher	883, 0.167, NNW
B8	EAGLE DRY CLEANERS	3811 BEDFORD CANYON	DRYCLEANERS	Higher	883, 0.167, NNW
9	PACIFIC CLAY PRODUCT	20325 TEMESCAL CANYO	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Lower	3428, 0.649, NE

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site	list
------------------	------

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

#### Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

RCRA-SQG	RCRA -	Sma	all Qua	antity Ger	nerator	S	
5054 05000		_	1141				

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

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

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

LUST....... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites ..... Historical Calsites Database

SCH...... School Property Evaluation Program

#### Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS...... Land Disposal Sites Listing MCS...... Military Cleanup Sites Listing

#### Other Ascertainable Records

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

FUDS Formerly Used Defense Sites DOD Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS\_\_\_\_\_Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing FUELS PROGRAM..... EPA Fuels Program Registered Listing

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

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings...... CUPA Resources List EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE\_\_\_\_\_ICE
HIST CORTESE\_\_\_\_\_ Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS...... Oil Wastewater Pits Listing ...... Waste Discharge System

MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) WIP..... Well Investigation Program Case List OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

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

**EDR Exclusive Records** 

EDR MGP..... EDR Proprietary Manufactured Gas Plants

#### **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

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STATER BROS MARKETS	2243 EAGLE GLEN PKWY	NNW 1/8 - 1/4 (0.145 mi.)	B5	57
FPA ID·· CAI 000334464				

#### 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 01/28/2019 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC CLAY PRODUCT	20325 TEMESCAL CANYO	NE 1/2 - 1 (0.649 mi.)	9	62

Facility Id: 33320001 Status: Refer: Other Agency

#### State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

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

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	N 0 - 1/8 (0.069 mi.)	A3	46	
Database: RIVERSIDE CO. UST, [	Date of Government Version: 01/29/201	19			
Database: UST, Date of Governme	nt Version: 12/10/2018				

Facility Id: FA0024172

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
STATER BROS MARKETS 2243 EAGLE GLEN PKWY		NNW 1/8 - 1/4 (0.145 mi.)	B4	46	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	N 0 - 1/8 (0.069 mi.)	A2	8	

#### Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	N 0 - 1/8 (0.069 mi.)	A2	8

#### Other Ascertainable Records

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORKY'S KITCHEN AND Database: DRYCLEAN SOUTH CO	<b>3811 BEDFORD CANYON</b> AST, Date of Government Version: 03	NNW 1/8 - 1/4 (0.167 mi.) 3/19/2019	B7	58
EAGLE DRY CLEANERS Database: DRYCLEANERS, Date of EPA Id: CAL000289787	3811 BEDFORD CANYON	NNW 1/8 - 1/4 (0.167 mi.)	B8	62

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

#### **EDR Exclusive Records**

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
EAGLE GLEN MOBIL LLC	2261 EAGLE GLEN PKWY	N 0 - 1/8 (0.069 mi.)	A1	8

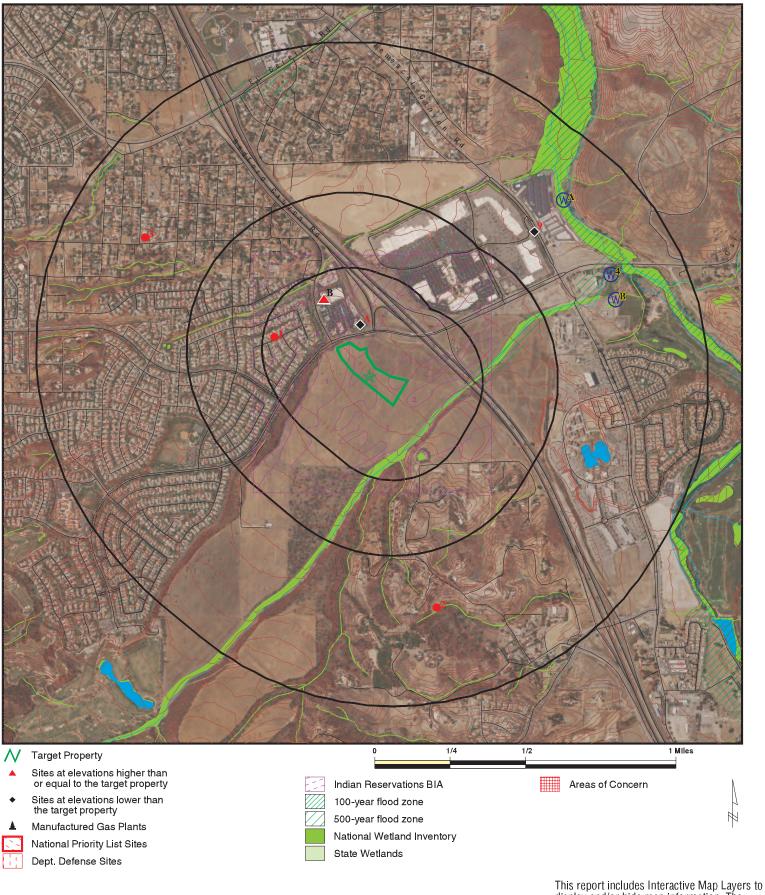
EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. 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.

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

Equal/Higher Elevation Address		Direction / Distance	Map ID	Page
EAGLE GLEN DENTAL GR	3811 BEDFORD CANYON	NNW 1/8 - 1/4 (0.167 mi.)	B6	58

There were no unmapped sites in this report.

### **OVERVIEW MAP - 05672537.2R**



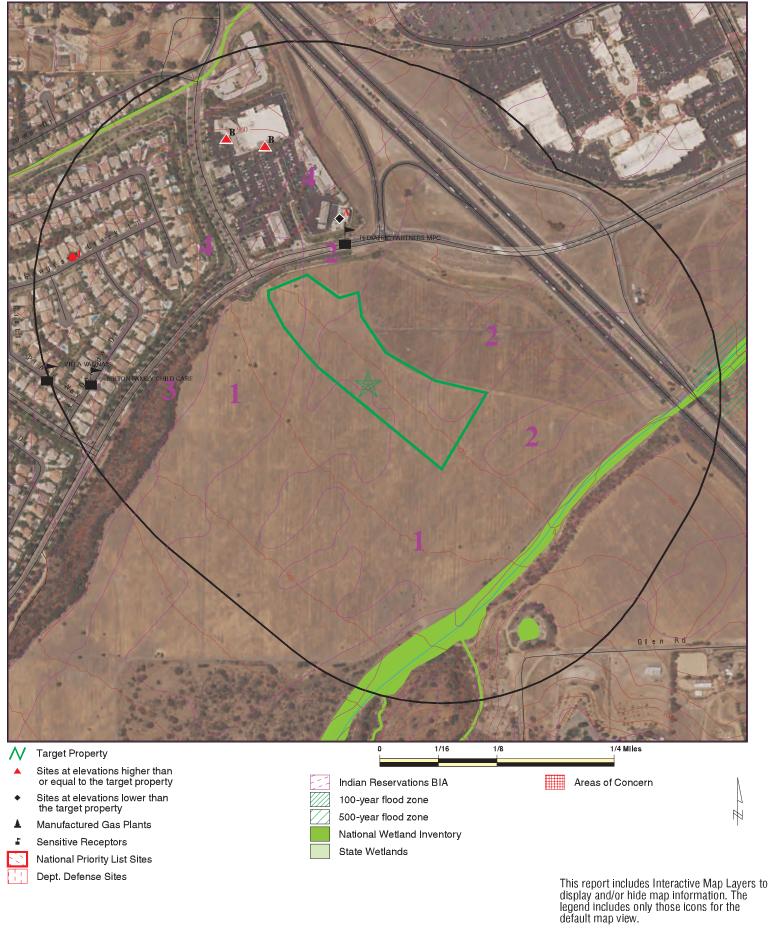
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Bedford Marketplace - Arantine Hills Tract 8
ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road

Corona CA 92883 LAT/LONG: 33.81894 / 117.521214 CLIENT: EBI Consulting
CONTACT: Production Manager
INQUIRY#: 05672537.2r

DATE: June 04, 2019 11:38 am

#### **DETAIL MAP - 05672537.2R**



CLIENT: CONTACT: EBI Consulting Production Manager

SITE NAME: Bedford Marketplace - Arantine Hills Tract 8 ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road

Corona CA 92883 LAT/LONG: 33.81894 / 117.521214 INQUIRY #: 05672537.2r

DATE: June 04, 2019 11:39 am

# **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 ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	1 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.125		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	8						
ENVIROSTOR	1.000		0	0	0	1	NR	1
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tan	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 1 NR 0	NR 0 0 NR 0 1 NR 0	NR O NR NR O NR NR O	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 2 0
Local Lists of Registered		ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 1	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 1
Local Land Records								
LIENS	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
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS	TP 0.250 TP TP		NR 0 NR NR	NR 0 NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM	TP 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		NOOORRORRR ORRRRRRRR ORRRROOOOORRORRORROOO	NOOORRORRRARRRRRRARROOOORRORRORRO	$N \circ \circ \circ RRRRRR \circ RRRRRRRRR \circ SRRRR \circ \circ SRRRRR \circ SRRRR \circ SRRRR \circ SRRRR \circ SRRRR \circ SRRRR \circ SRRR \circ SRR \circ SRRR \circ SRRR \circ SRRR \circ SRRR \circ SRR \circ SR$	NOORRERE ORE ORE SERVER SERVER OOORRESE SERVER ORESE SERV	NR N	
CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS	1.000 0.500 0.250 0.250		0 0 0 0	0 0 0 2	0 0 NR NR	0 NR NR NR	NR NR NR NR	0 0 0 2

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
MINES MWMP	0.250		0	0	NR NR	NR NR	NR NR	0
NPDES	0.250 TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	Õ
Notify 65	1.000		Ō	Ō	Ö	0	NR	Ö
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR CIWQS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	Õ
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	Ö
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		1	0	NR	NR	NR	1
EDR Hist Cleaner	0.250		0	1	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		Ő	ő	Ö	NR	NR	Ö
- Totals		0	4	5	0	1	0	10

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A1 EAGLE GLEN MOBIL LLC EDR Hist Auto 1021832581
North 2261 EAGLE GLEN PKWY N/A

2261 EAGLE GLEN PKWY N/A CORONA, CA 92883

< 1/8 0.069 mi.

366 ft. Site 1 of 3 in cluster A

Relative: EDR Hist Auto

Lower

Actual: Year: Name: Type:

914 ft. 2006 EAGLE GLEN MOBILE Gasoline Service Stations

**EAGLE GLEN MOBILE** Gasoline Service Stations 2007 2008 **EAGLE GLEN MOBILE** Gasoline Service Stations 2008 EAGLE GLEN MOBILE **Gasoline Service Stations** 2009 **EAGLE GLEN MOBIL LLC** Gasoline Service Stations 2010 EAGLE GLEN MOBIL LLC Gasoline Service Stations 2011 EAGLE GLEN MOBIL LLC Gasoline Service Stations 2012 EAGLE GLEN MOBIL LLC Gasoline Service Stations 2013 EAGLE GLEN MOBIL LLC **Gasoline Service Stations** EAGLE GLEN MOBIL LLC Gasoline Service Stations 2014

\_\_\_\_\_

A2 EAGLE GLEN MOBIL

North 2261 EAGLE GLEN PKWY

< 1/8 CORONA, CA 92883

CERS HAZ WASTE S113142685

CERS TANKS N/A

HAZNET

0.069 mi.

CERS

0.069 mi. 366 ft. Site 2 of 3 in cluster A

Relative: CERS HAZ WASTE:

 Lower
 Site ID:
 391913

 Actual:
 CERS ID:
 10404193

914 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Direction Distance

Elevation Site Database(s) EPA ID Number

**EAGLE GLEN MOBIL (Continued)** 

S113142685

**EDR ID Number** 

Violation Date: 07-09-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to

be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is

detected.

Violation Notes: Returned to compliance on 11/05/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-06-2017

Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.2(d)

Violation Description: Failure of a UST system installed on or after July 1, 2003 and before

July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of

detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 05-22-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 04/08/2016. Provide annual employee training

documents.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be

designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

MAP FINDINGS Map ID Direction

Distance

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

**EAGLE GLEN MOBIL (Continued)** 

S113142685

Site ID: 391913

Eagle Glen Mobil Site Name: 07-06-2017 Violation Date:

HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25290.1(d)

Failure of a UST system installed on or after July 1, 2004 to be Violation Description:

> designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 09/13/2017. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: Violation Date: 07-09-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Returned to compliance on 08/08/2015. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil 07-07-2016 Violation Date:

23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

> to meet one or more of the following requirements: Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 09/13/2017. Violation Division: Riverside County Department of Env Health

Violation Program: UST **CERS** Violation Source:

Site ID: 391913

Site Name: Eagle Glen Mobil 05-22-2015 Violation Date:

Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Returned to compliance on 04/08/2016. Add 180 gallon waste oil tank. Violation Notes:

Violation Division: Corona Fire Department

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: Violation Date: 06-26-2014

Distance

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

#### **EAGLE GLEN MOBIL (Continued)**

S113142685

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/10/2015. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: 07-09-2015 Violation Date:

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

> requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank

at least 30 minutes before the tank overfills, provided the

restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

product due to overfilling.

Violation Notes: Returned to compliance on 11/05/2015. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 06-08-2018 **Un-Specified** Citation:

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

Ordinance

Violation Notes: Spill kit is missing Violation Division: Corona Fire Department

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil 07-09-2015 Violation Date:

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually. Violation Notes: Returned to compliance on 09/13/2017. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil 07-09-2015 Violation Date:

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

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

**EAGLE GLEN MOBIL (Continued)** 

S113142685

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum,

pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the

environment. (Product Tight)

Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 05-22-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/08/2016. Obtain spill kit to contain 180

gallons of product.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 08/08/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-05-2018

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-05-2018

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(c)

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled

pressurized piping to shut down the pump when a leak is detected or

when the LLD fails or is disconnected.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 06-26-2014

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum,

pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the

environment. (Product Tight)

Violation Notes: Returned to compliance on 07/10/2015.
Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be

fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when

a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 08/08/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-06-2017

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for

review by the CUPA.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2018 Violations Found: Yes

Distance

Elevation Site Database(s) EPA ID Number

#### **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-13-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

MAP FINDINGS Map ID

Direction Distance

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

#### **EAGLE GLEN MOBIL (Continued)**

S113142685

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Other/Unknown Eval General Type: Eval Date: 07-13-2018

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

Corona Fire Department **Eval Division:** 

Eval Program: **HMRRP CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 11-03-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Compliance Evaluation Inspection Eval General Type:

Eval Date: 05-22-2015 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: **HMRRP Eval Source:** CERS

Eval General Type: Other/Unknown Eval Date: 06-26-2014

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2015

Violations Found: No

Eval Type: Routine done by local agency

Eagle Glen Mobil File Review/ Inspection **Eval Notes: Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Eval General Type: Other/Unknown Eval Date: 07-24-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-30-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-02-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

**Enforcement Action:** 

Site ID: 391913

Site Name: Eagle Glen Mobil

Site Address: 2261 EAGLE GLEN PKWY

 Site City:
 CORONA

 Site Zip:
 92883

 Enf Action Date:
 05-22-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Corona Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Site Address: 2261 EAGLE GLEN PKWY

 Site City:
 CORONA

 Site Zip:
 92883

 Enf Action Date:
 06-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Site Address: 2261 EAGLE GLEN PKWY

MAP FINDINGS Map ID

Direction Distance

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

#### **EAGLE GLEN MOBIL (Continued)**

S113142685

Site City: **CORONA** Site Zip: 92883 Enf Action Date: 07-09-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

UST Enf Action Program: Enf Action Source: **CERS** 

Coordinates:

Site ID: 391913

Facility Name: Eagle Glen Mobil

**HMBP** Env Int Type Code: Program ID: 10404193 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.821500 Longitude: -117.521740

Affiliation:

Affiliation Type Desc: Legal Owner **EMAD WASIF** Entity Name: Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **Environmental Contact Entity Name: EMAD WASIF** 

Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 92883 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: **EMAD WASIF** 

Entity Title: OWNER / OPERATOR

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

Affiliation Type Desc: Operator Entity Name: **EMAD WASIF** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 316-1096

Affiliation Type Desc: Parent Corporation
Entity Name: EAGLE GLEN MOBIL

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Permit Applicant

Entity Name: EMAD WASIF
Entity Title: OWNER / OPERATOR

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: UST Property Owner Name Entity Name: EAGLE GLEN MOBIL

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Tank Operator Entity Name: EMAD WASIF Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: CORONA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **Document Preparer** Dianne Fowler **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: EAGLE GLEN MOBIL

Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: CORONA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

**CERS TANKS:** 

Facility Name: EAGLE GLEN MOBIL

Site ID: 391913 CERS ID: 10404193

CERS Description: Underground Storage Tank

Violations:

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 11/02/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to

be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is

detected.

Violation Notes: Returned to compliance on 11/05/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-06-2017

Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.2(d)

Violation Description: Failure of a UST system installed on or after July 1, 2003 and before

July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of

detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 391913

 Site Name:
 Eagle Glen Mobil

 Violation Date:
 05-22-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 04/08/2016. Provide annual employee training

documents.

Violation Division: Corona Fire Department

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be

designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-06-2017

Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be

designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 391913

 Site Name:
 Eagle Glen Mobil

 Violation Date:
 07-07-2016

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST

Distance

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

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: Violation Date: 05-22-2015

HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 04/08/2016. Add 180 gallon waste oil tank.

Violation Division: Corona Fire Department

**HMRRP** Violation Program: Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 06-26-2014

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/10/2015. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the

restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

product due to overfilling.

Violation Notes: Returned to compliance on 11/05/2015. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913 Eagle Glen Mobil Site Name: 06-08-2018 Violation Date: Citation: Un-Specified

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

Ordinance

Violation Notes: Spill kit is missing Corona Fire Department Violation Division:

Violation Program: **HMRRP** 

Distance

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

## **EAGLE GLEN MOBIL (Continued)**

S113142685

Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: Violation Date: 07-09-2015

HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually. Returned to compliance on 09/13/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST **CERS** Violation Source:

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum,

pressure, or hydrostatic such that a breach in the primary or

secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the

environment, (Product Tight)

Violation Notes: Returned to compliance on 11/05/2015. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: 05-22-2015 Violation Date:

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/08/2016. Obtain spill kit to contain 180

gallons of product.

Violation Division: Corona Fire Department

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected. Returned to compliance on 08/08/2015. Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Violation Notes:

Violation Division:

Site ID: 391913

Site Name: Eagle Glen Mobil 07-05-2018 Violation Date:

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code

Distance

Elevation Site Database(s) EPA ID Number

#### **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 07/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-05-2018

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 07/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(c)

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled

pressurized piping to shut down the pump when a leak is detected or

when the LLD fails or is disconnected.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 11/02/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Distance Elevation

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

**EAGLE GLEN MOBIL (Continued)** 

S113142685

**EDR ID Number** 

Violation Notes: Returned to compliance on 11/02/2016. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 06-26-2014

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum,

pressure, or hydrostatic such that a breach in the primary or

secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the

environment. (Product Tight)

Returned to compliance on 07/10/2015. Violation Notes: Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil 07-09-2015 Violation Date:

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be

fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when

a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 08/08/2015. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: 07-06-2017 Violation Date:

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

> generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for

review by the CUPA.

Violation Notes: Returned to compliance on 09/13/2017. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: Violation Date: 07-07-2016

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 09/13/2017.

Distance

Elevation Site Database(s) EPA ID Number

**EAGLE GLEN MOBIL (Continued)** 

S113142685

**EDR ID Number** 

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-13-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-13-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-03-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Eval Date: 06-26-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Eagle Glen Mobil File Review/ Inspection
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-24-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-30-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-02-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 391913 Site Name: Eagle Glen Mobil

Site Address: 2261 EAGLE GLEN PKWY

 Site City:
 CORONA

 Site Zip:
 92883

 Enf Action Date:
 05-22-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Corona Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

MAP FINDINGS Map ID

Direction Distance

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

## **EAGLE GLEN MOBIL (Continued)**

S113142685

Site ID: 391913

Site Name: Eagle Glen Mobil

Site Address: 2261 EAGLE GLEN PKWY

Site City: CORONA Site Zip: 92883 Enf Action Date: 06-26-2014

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name:

Site Address: 2261 EAGLE GLEN PKWY

Site City: **CORONA** 92883 Site Zip: Enf Action Date: 07-09-2015

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST **CERS** Enf Action Source:

Coordinates:

Site ID: 391913

Eagle Glen Mobil Facility Name:

**HMBP** Env Int Type Code: Program ID: 10404193 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.821500 Longitude: -117.521740

Affiliation:

Affiliation Type Desc: Legal Owner **EMAD WASIF** Entity Name: Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **Environmental Contact** 

Entity Name: **EMAD WASIF** Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92883

Affiliation Phone: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Affiliation Type Desc: Identification Signer Entity Name: EMAD WASIF

Entity Title: OWNER / OPERATOR

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

Affiliation Type Desc: Operator Entity Name: **EMAD WASIF** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 316-1096

Affiliation Type Desc: Parent Corporation
Entity Name: EAGLE GLEN MOBIL

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona
Affiliation State: CA

Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Permit Applicant Entity Name: EMAD WASIF

Entity Title: OWNER / OPERATOR

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

(951) 520-1990

Affiliation Type Desc: UST Property Owner Name Entity Name: EAGLE GLEN MOBIL

Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: CORONA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Tank Operator Entity Name: EMAD WASIF Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **Document Preparer** Entity Name: Dianne Fowler Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner Entity Name: EAGLE GLEN MOBIL

Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: CORONA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

HAZNET:

Site Name: EAGLE GLEN MOBIL

Year: 2017

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

GEPAID: CAL000307032
Contact: EMAD WASIF
Telephone: 9515201190
Mailing Name: Not reported

Mailing Address: 2261 EAGLE GLEN PKWY Mailing City, St, Zip: CORONA, CA 928830785

Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.462

CA Waste Code: 135-Unspecified aqueous solution

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Riverside

Site Name: EAGLE GLEN MOBIL

Year: 2008

GEPAID: CAL000307032
Contact: EMAD A. WASIF
Telephone: 9515201190
Mailing Name: Not reported

Mailing Address: 2261 EAGLE GLEN PKWY Mailing City, St, Zip: CORONA, CA 928830785

Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.02085

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Riverside

Site Name: EAGLE GLEN MOBIL

Year: 2007

GEPAID: CAL000307032
Contact: EMAD A. WASIF
Telephone: 9515201190
Mailing Name: Not reported

Mailing Address: 2261 EAGLE GLEN PKWY Mailing City,St,Zip: CORONA, CA 928830785

Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles

Tons: 0.03

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Riverside

CERS TANKS:

 Site ID:
 391913

 CERS ID:
 10404193

Site Name: EAGLE GLEN MOBIL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 391913

Distance

Elevation Site Database(s) EPA ID Number

**EAGLE GLEN MOBIL (Continued)** 

S113142685

**EDR ID Number** 

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to

be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is

detected.

Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-06-2017

Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.2(d)

Violation Description: Failure of a UST system installed on or after July 1, 2003 and before

July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of

detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 05-22-2015

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

**EAGLE GLEN MOBIL (Continued)** 

S113142685

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Constitution.

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 04/08/2016. Provide annual employee training

documents.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be

designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 11/02/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-06-2017

Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be

designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Distance

Elevation Site Database(s) EPA ID Number

**EAGLE GLEN MOBIL (Continued)** 

S113142685

**EDR ID Number** 

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least

hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 05-22-2015

Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 04/08/2016. Add 180 gallon waste oil tank.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 06-26-2014

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/10/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank

at least 30 minutes before the tank overfills, provided the

restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

product due to overfilling.

Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Site ID: 391913

Site Name: Eagle Glen Mobil
Violation Date: 06-08-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Spill kit is missing
Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum,

pressure, or hydrostatic such that a breach in the primary or

secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the

environment. (Product Tight)

Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 05-22-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/08/2016. Obtain spill kit to contain 180

gallons of product.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Direction Distance

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

**EAGLE GLEN MOBIL (Continued)** 

S113142685

Violation Notes: Returned to compliance on 08/08/2015. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: Violation Date: 07-05-2018

23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code Citation:

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Failure of the leak detection equipment to have an audible and visual Violation Description:

alarm as required.

Violation Notes: Returned to compliance on 07/10/2018. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: Violation Date: 07-05-2018

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 07/10/2018. Violation Division: Riverside County Department of Env Health

UST Violation Program: Violation Source: **CERS** 

Site ID: 391913

Eagle Glen Mobil Site Name: 07-07-2016 Violation Date:

23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2666(c)

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled

pressurized piping to shut down the pump when a leak is detected or

when the LLD fails or is disconnected. Returned to compliance on 09/13/2017.

Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Citation:

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 11/02/2016. Riverside County Department of Env Health Violation Division:

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 06-26-2014

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum,

pressure, or hydrostatic such that a breach in the primary or

secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the

environment. (Product Tight)

Violation Notes: Returned to compliance on 07/10/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-09-2015

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be

fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when

a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-06-2017

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for

review by the CUPA.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

**EAGLE GLEN MOBIL (Continued)** 

S113142685

**EDR ID Number** 

Site ID: 391913

Site Name: Eagle Glen Mobil Violation Date: 07-07-2016

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-04-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

MAP FINDINGS Map ID

Direction Distance

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

**EAGLE GLEN MOBIL (Continued)** 

S113142685

**EDR ID Number** 

Eval General Type: Other/Unknown 09-13-2013 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type:

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2014

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

07-05-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

07-09-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-13-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Corona Fire Department

Eval Program: **HMRRP CERS Eval Source:** 

Other/Unknown Eval General Type: Eval Date: 11-03-2015 Violations Found: No

Eval Type:

Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2015 Violations Found: Yes

MAP FINDINGS Map ID

Direction Distance

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

## **EAGLE GLEN MOBIL (Continued)**

S113142685

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Corona Fire Department

Eval Program: **HMRRP Eval Source:** CERS

Other/Unknown Eval General Type: Eval Date: 06-26-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2015

Violations Found: No

Eval Type: Routine done by local agency

Eagle Glen Mobil File Review/ Inspection **Eval Notes: Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Other/Unknown Eval General Type: Eval Date: 07-24-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Other/Unknown 09-30-2015 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type:

**Eval Notes:** Not reported

Riverside County Department of Env Health **Eval Division:** 

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Other/Unknown Eval Date: 11-02-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 391913

Site Name: Eagle Glen Mobil

2261 EAGLE GLEN PKWY Site Address:

Site City: **CORONA** Site Zip: 92883

Direction Distance

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

## **EAGLE GLEN MOBIL (Continued)**

S113142685

Enf Action Date: 05-22-2015

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Corona Fire Department

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID: 391913

Site Name: Eagle Glen Mobil

2261 EAGLE GLEN PKWY Site Address:

Site City: **CORONA** Site Zip: 92883 Enf Action Date: 06-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST **CERS** Enf Action Source:

Site ID: 391913

Site Name: Eagle Glen Mobil

Site Address: 2261 EAGLE GLEN PKWY

**CORONA** Site City: Site Zip: 92883 Enf Action Date: 07-09-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: **CERS** 

Coordinates:

Site ID: 391913

Facility Name: Eagle Glen Mobil

Env Int Type Code: **HMBP** Program ID: 10404193 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.821500 Longitude: -117.521740

Affiliation:

Affiliation Type Desc: Legal Owner **EMAD WASIF** Entity Name: Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **Environmental Contact** 

Direction

Elevation Site Database(s) EPA ID Number

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Entity Name: EMAD WASIF Entity Title: Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: EMAD WASIF

Entity Title: OWNER / OPERATOR

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Operator **EMAD WASIF Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 316-1096

Affiliation Type Desc: Parent Corporation
Entity Name: EAGLE GLEN MOBIL

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy

Affiliation City: Corona
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92883

MAP FINDINGS Map ID Direction

Distance

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

## **EAGLE GLEN MOBIL (Continued)**

S113142685

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: EAGLE GLEN MOBIL **Entity Title:** Not reported

Affiliation Address: 2261 Eagle Glen Pkwy

Corona Affiliation City: Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92883

(951) 520-1990 Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant** Entity Name: **EMAD WASIF** 

Entity Title: OWNER / OPERATOR

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **UST Property Owner Name** EAGLE GLEN MOBIL

Entity Name:

Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

**CORONA** Affiliation City: Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **UST Tank Operator Entity Name: EMAD WASIF** Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: **CORONA** Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92883

Affiliation Phone: (951) 520-1990

Affiliation Type Desc: **Document Preparer** Entity Name: Dianne Fowler Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **UST Tank Owner** Entity Name: **EAGLE GLEN MOBIL** 

Entity Title: Not reported

Affiliation Address: 2261 EAGLE GLEN PKWY

Affiliation City: **CORONA** 

Direction Distance

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

**EAGLE GLEN MOBIL (Continued)** 

S113142685

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

\_\_\_\_\_

< 1/8 CORONA, CA 92883

0.069 mi.

366 ft. Site 3 of 3 in cluster A

Relative: UST:

Lower Facility ID: FA0024172

Actual: Permitting Agency: Riverside County Department of Environmental Health

**914 ft.** Latitude: 33.8215

Longitude: -117.52174

RIVERSIDE CO. UST:

Region: RIVERSIDE

Total Tanks: 3

B4 STATER BROS MARKETS 170 CERS HAZ WASTE S113466825 NNW 2243 EAGLE GLEN PKWY HAZNET N/A

1/8-1/4 CORONA, CA 92883

0.145 mi.

764 ft. Site 1 of 5 in cluster B

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 71282

 Actual:
 CERS ID:
 10553110

967 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 09-23-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste. Returned to compliance on 11/10/2016.

Violation Notes: Returned to compliance on 11/10/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

Violation Program: HW
Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 09-23-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200

**CERS** 

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## STATER BROS MARKETS 170 (Continued)

S113466825

**EDR ID Number** 

miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/10/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/10/2016. 104B - Post emergency numbers

(found in CERS Emergency Response Plan) in conspicuous location. Make

sure the font size is large.

Violation Division: Corona Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/10/2016. 104A ? Post NFPA placards, see

attached page 2 of 2

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/10/2016. 104D - Obtain Safety Data Sheet

and make it available to employees.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 09-23-2016

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

Direction Distance

Elevation Site Database(s) EPA ID Number

## STATER BROS MARKETS 170 (Continued)

S113466825

**EDR ID Number** 

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/10/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/10/2016. 104C -Replace "Compressed Gas

Storage" sign at gas storage room.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/10/2016. Provide training (Hazmat) for

employees within 15 days and document it, send signed sheets(s) to:

ab@ggcorp.net

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-10-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2016

Violations Found: Yes

Direction Distance

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

### STATER BROS MARKETS 170 (Continued)

S113466825

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Corona Fire Department

Eval Program: **HMRRP Eval Source:** CERS

Coordinates:

Site ID: 71282

Facility Name: Stater Bros Markets 170

Env Int Type Code: **HWG** Program ID: 10553110 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.822620 Longitude: -117.523120

Affiliation:

Affiliation Type Desc: Operator

Stater Bros. Markets 170 **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (909) 733-5000 Affiliation Phone:

Parent Corporation Affiliation Type Desc: **Entity Name:** Stater Bros. Markets

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

Affiliation Type Desc: **Document Preparer** Steven Toscano Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 2243 Eagle Glen Parkway

Affiliation City: Corona Affiliation State: Affiliation Country: Not reported

Affiliation Zip: 92408 Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## STATER BROS MARKETS 170 (Continued)

S113466825

**EDR ID Number** 

Affiliation Type Desc:

Entity Name:

Stater Bros. Markets

Entity Title:

Not reported

Affiliation Address:

P.O. Box 150

Affiliation City:

San Bernardino

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92408

Affiliation Phone: (909) 733-5000

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: Not report

Affiliation Phone: (951) 358-5055

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Steven Toscano
Not reported
P.O. Box 150
San Bernardino

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Steven Toscano

Entity Title: Supervisor of Support Services

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

Stater Bros.Markets

Not reported

P.O. Box 150

San Bernardino

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92408

Affiliation Phone: (909) 733-5000

HAZNET:

Site Name: STATER BROS MARKETS # 170

Year: 2017

GEPAID: CAL000334464 Contact: CHERYL SKALICKY

Telephone: 9097335288

Direction Distance

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

## STATER BROS MARKETS 170 (Continued)

S113466825

Mailing Name: Not reported Mailing Address: PO BOX 150

SAN BERNARDINO, CA 924020000 Mailing City, St, Zip:

Gen County: Riverside TSD EPA ID: CAD044429835 TSD County: Los Angeles Tons: 0.0025

CA Waste Code: 311-Pharmaceutical waste

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Riverside

STATER BROS MARKETS # 170 Site Name:

Year: 2015

GEPAID: CAL000334464 Contact: CHERYL SKALICKY

9097335288 Telephone: Mailing Name: Not reported Mailing Address: **PO BOX 150** 

SAN BERNARDINO, CA 924020000 Mailing City, St, Zip:

Gen County: Riverside TSD EPA ID: CAD028409019 TSD County: Los Angeles

Tons: 0.005

CA Waste Code: 311-Pharmaceutical waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Riverside

Site Name: STATER BROS MARKETS # 170

Year: 2015

GEPAID: CAL000334464 Contact: CHERYL SKALICKY Telephone: 9097335288 Mailing Name: Not reported PO BOX 150 Mailing Address:

Mailing City, St, Zip: SAN BERNARDINO, CA 924020000

Gen County: Riverside AZR000515924 TSD EPA ID:

TSD County: 99 0.0125 Tons:

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Riverside

Site Name: STATER BROS MARKETS # 170 2014

Year: GEPAID: CAL000334464 CHERYL SKALICKY Contact: Telephone: 9097335288 Mailing Name: Not reported PO BOX 150

Mailing Address: Mailing City,St,Zip: SAN BERNARDINO, CA 924020000

Gen County: Riverside TSD EPA ID: CAD028409019 TSD County: Los Angeles

Direction Distance Elevation

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

## STATER BROS MARKETS 170 (Continued)

S113466825

**EDR ID Number** 

Tons: 0.005

CA Waste Code: 311-Pharmaceutical waste

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Riverside

STATER BROS MARKETS # 170 Site Name:

Year: 2013

GEPAID: CAL000334464 Contact: CHERYL SKALICKY

Telephone: 9097335288 Mailing Name: Not reported PO BOX 150 Mailing Address:

Mailing City, St, Zip: SAN BERNARDINO, CA 924020000

Gen County: Riverside TSD EPA ID: CAD028409019 TSD County: Los Angeles Tons: 0.005

CA Waste Code: 311-Pharmaceutical waste

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Riverside

> Click this hyperlink while viewing on your computer to access 2 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS TANKS:** 

Site ID: 71282 CERS ID: 10553110

STATER BROS MARKETS 170 Site Name: CERS Description: Chemical Storage Facilities

Violations:

Violation Notes:

Violation Division:

Site ID: 71282

Stater Bros Markets 170 Site Name:

Violation Date: 09-23-2016

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

> three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste. Returned to compliance on 11/10/2016. Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 09-23-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

> disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

## STATER BROS MARKETS 170 (Continued)

S113466825

**EDR ID Number** 

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/10/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 71282

Citation:

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/10/2016. 104B - Post emergency numbers

(found in CERS Emergency Response Plan) in conspicuous location. Make

sure the font size is large.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/10/2016. 104A ? Post NFPA placards, see

attached page 2 of 2

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/10/2016. 104D - Obtain Safety Data Sheet

and make it available to employees.

Violation Division: Corona Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 09-23-2016

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Distance

Elevation Site Database(s) EPA ID Number

## STATER BROS MARKETS 170 (Continued)

S113466825

**EDR ID Number** 

Violation Notes: Returned to compliance on 11/10/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/10/2016. 104C -Replace "Compressed Gas

Storage" sign at gas storage room.

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 71282

Site Name: Stater Bros Markets 170

Violation Date: 10-13-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/10/2016. Provide training (Hazmat) for

employees within 15 days and document it, send signed sheets(s) to:

ab@ggcorp.net

Violation Division: Corona Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-10-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Corona Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

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

### STATER BROS MARKETS 170 (Continued)

S113466825

**Eval Division:** Corona Fire Department

**HMRRP** Eval Program: Eval Source: **CERS** 

Coordinates:

71282 Site ID:

Facility Name: Stater Bros Markets 170

Env Int Type Code: HWG Program ID: 10553110 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.822620 -117.523120 Longitude:

Affiliation:

Affiliation Type Desc: Operator

Stater Bros. Markets 170 **Entity Name:** 

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Parent Corporation **Entity Name:** Stater Bros. Markets

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

Affiliation Type Desc: **Document Preparer Entity Name:** Steven Toscano **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 2243 Eagle Glen Parkway

Affiliation City: Corona Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92408 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Direction Distance

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

## STATER BROS MARKETS 170 (Continued)

S113466825

Entity Name: Stater Bros. Markets Entity Title: Not reported Affiliation Address: P.O. Box 150 Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92408

Affiliation Phone: (909) 733-5000

Affiliation Type Desc: **CUPA District** 

**Entity Name:** Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Environmental Contact Entity Name:** Steven Toscano Entity Title: Not reported Affiliation Address: P.O. Box 150 Affiliation City: San Bernardino Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92408 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Steven Toscano

Entity Title: Supervisor of Support Services

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

Property Owner Affiliation Type Desc: Entity Name: Stater Bros.Markets Entity Title: Not reported Affiliation Address: P.O. Box 150 Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: **United States** 

Affiliation Zip: 92408

(909) 733-5000 Affiliation Phone:

Direction Distance

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

**B5 STATER BROS MARKETS #170** RCRA-LQG 1016954490 NNW 2243 EAGLE GLEN PKWY CAL000334464

1/8-1/4 0.145 mi.

764 ft. Site 2 of 5 in cluster B

**CORONA, CA 92883** 

Relative: RCRA-LQG:

Higher Date form received by agency: 03/01/2014

STATER BROS MARKETS #170 Facility name: Actual: Facility address: 2243 EAGLE GLEN PKWY 967 ft.

**CORONA, CA 92883** 

EPA ID: CAL000334464 Mailing address: **PO BOX 150** 

SAN BERNARDINO, CA 92402

Contact: CHERYL L SKALICKY

Contact address: PO BOX 150

SAN BERNARDINO, CA 92402

Contact country: Not reported 909-733-5288 Contact telephone:

CHERYL.SKALICKY@STATERBROS.COM Contact email:

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

STATER BROS. MARKETS Owner/operator name:

Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported

Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 06/04/2003 Owner/Op end date: Not reported

STATER BROS MARKETS Owner/operator name: S TIPPECANOE AVE Owner/operator address:

SAN BERNARDINO, CA 92408

Owner/operator country: Not reported Owner/operator telephone: 909-733-5000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner

Direction Distance

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

STATER BROS MARKETS #170 (Continued)

1016954490

Owner/Op start date: 06/04/2003 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

P001 Waste code:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Violation Status: No violations found

**B6 EAGLE GLEN DENTAL GROUP EDR Hist Cleaner** 1018826911 NNW 3811 BEDFORD CANYON RD N/A

1/8-1/4 **CORONA, CA 92883** 

0.167 mi.

965 ft.

883 ft. Site 3 of 5 in cluster B

**EDR Hist Cleaner** Relative: Higher

Year: Name: Type: Actual:

2006 EAGLE GLEN DENTAL GROUP Laundry And Drycleaner Agents 2007 EAGLE GLEN DENTAL GROUP Laundry And Drycleaner Agents 2008 EAGLE GLEN DENTAL GROUP Laundry And Drycleaner Agents 2009 **EAGLE GLEN DENTAL GROUP** Laundry And Drycleaner Agents EAGLE GLEN DENTAL GROUP Laundry And Drycleaner Agents 2010 2011 EAGLE GLEN DENTAL GROUP Laundry And Drycleaner Agents 2012 Laundry And Drycleaner Agents EAGLE GLEN DENTAL GROUP Laundry And Drycleaner Agents 2013 EAGLE GLEN DENTAL GROUP Laundry And Drycleaner Agents 2014 EAGLE GLEN DENTAL GROUP

**B7 CORKY'S KITCHEN AND BAKERY** DRYCLEANERS S121695531 3811 BEDFORD CANYON RD STE 108 NNW **CERS** N/A

1/8-1/4 **CORONA, CA 92883** 

0.167 mi.

883 ft. Site 4 of 5 in cluster B

Relative: DRYCLEAN SOUTH COAST:

Higher Facility ID: 141781 Actual: Application Number: 433831 Permit Number: F70640 965 ft. Status: Α

Direction Distance

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

### **CORKY'S KITCHEN AND BAKERY (Continued)**

S121695531

Representative Name: KWANG HWAN LEE Representative Telephone: 951 7366089 **EXPIRED** Permit Status: **BCAT Number:** 000233

**BCAT Description:** DRY CLEANING EQUIP PETROLEUM SOLVENT

**CCAT Number:** Not reported **CCAT Description:** Not reported

**UTM East:** 0 UTM North: 0

**CERS TANKS:** 

108087 Site ID: 10592263 CERS ID:

CORKY'S KITCHEN AND BAKERY Site Name: CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108087

Site Name: Corky's Kitchen and Bakery

09-05-2017 Violation Date: **Un-Specified** Citation:

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

Violation Notes: Returned to compliance on 10/13/2017. 104A- NFPA sticker needed on

bulk tank, add 'SA' to white section of placard. (on tank and back

door)

Violation Division: Corona Fire Department

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 108087

Site Name: Corky's Kitchen and Bakery

Violation Date: 09-05-2017

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

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 10/25/2017. Label bulk CO2 tank on site map

Violation Division: Corona Fire Department

Violation Program: **HMRRP** Violation Source: **CERS** 

Site ID: 108087

Site Name: Corky's Kitchen and Bakery

Violation Date: 09-05-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/15/2017. Complete hazmat training for all

employees, keep sign-in sheet on site. Retain records for 3 years.

Violation Division: Corona Fire Department

Violation Program: **HMRRP** Violation Source: **CERS** 

Direction Distance

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

## **CORKY'S KITCHEN AND BAKERY (Continued)**

S121695531

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

09-05-2017 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Corona Fire Department **Eval Division:** 

**HMRRP** Eval Program: Eval Source: **CERS** 

Eval General Type: Other/Unknown Eval Date: 10-13-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

Corona Fire Department **Eval Division:** 

**HMRRP** Eval Program: **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

09-24-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

initial inspection, required to disclose update #327 Eval Notes:

Corona Fire Department **Eval Division:** 

Eval Program: **HMRRP** Eval Source: **CERS** 

**Enforcement Action:** 

Site ID: 108087

Site Name: Corky's Kitchen and Bakery

Site Address: 3811 BEDFORD CANYON RD STE 108

Site City: **CORONA** 92883 Site Zip: Enf Action Date: 03-29-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

NOV issued via email; Failure to update HMBP. Enf Action Notes:

Enf Action Division: Corona Fire Department

UNSPEC Enf Action Program: Enf Action Source: **CERS** 

Affiliation:

Affiliation Type Desc: **CUPA District** 

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

**Environmental Contact** Affiliation Type Desc: Entity Name: Michael Towles Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CORKY'S KITCHEN AND BAKERY (Continued)**

S121695531

**EDR ID Number** 

Affiliation Address: 8656 Utica Ave Ste #150
Affiliation City: Rancho Cucamonga

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 8656 Utica Ave Ste #150
Affiliation City: Rancho Cucamonga

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Michael Towles Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Overeasy, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (909) 941-6868

Affiliation Type Desc: Parent Corporation

Entity Name: Corky's Kitchen and Bakery

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

Affiliation Type Desc: Document Preparer

**Entity Name:** Kim Parker Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

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

**CORKY'S KITCHEN AND BAKERY (Continued)** 

S121695531

N/A

Affiliation Type Desc: Legal Owner Michael Towles **Entity Name:** Entity Title: Not reported

Affiliation Address: 8656 Utica Ave Ste #150 Affiliation City: Rancho Cucamonga

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91730

Affiliation Phone: (909) 941-6868

**B8 EAGLE DRY CLEANERS** DRYCLEANERS \$106858441

NNW **3811 BEDFORD CANYON** 1/8-1/4 **CORONA, CA 92883** 

0.167 mi.

Site 5 of 5 in cluster B 883 ft.

DRYCLEANERS: Relative:

Higher CAL000289787 EPA Id:

NAICS Code: 81232 Actual:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated) 965 ft.

SIC Code:

Power Laundries, Family and Commercial SIC Description:

Create Date: 12/27/2004 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported

EAGLE GLEN CLEANERS Owner Name: Owner Address: 1158 MERLIN LANE

Owner Address 2: Not reported Owner Telephone: 9097329926 Contact Name: JEESEON LEE 1158 MERLIN LANE Contact Address: Contact Address 2: Not reported

Contact Telephone: 9097329926 Mailing Name: Not reported

Mailing Address 1: 3811 BEDFORD CANYON RD

Mailing Address 2: STE107 Mailing City: **CORONA** Mailing State: CA Mailing Zip: 92883 Owner Fax: 9514963941

Region Code:

9 PACIFIC CLAY PRODUCTS INC **ENVIROSTOR** S104549216 NE 20325 TEMESCAL CANYON ROAD **CPS-SLIC** N/A

1/2-1 **CORONA, CA 91719** 

0.649 mi.

3428 ft.

Relative: **ENVIROSTOR:** 

Lower Facility ID: 33320001

Status: Refer: Other Agency Actual: Status Date: 04/22/1988 810 ft.

Site Code: Not reported Historical Site Type:

**CHMIRS** 

**CERS** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

Site Type Detailed: \* Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: \* Mmonroy
Division Branch: Cleanup Cypress

Assembly: 67
Senate: 28
Special Program: \* CERC2
Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.79611 Longitude: -117.5005 APN: NONE SPECIFIED

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: \* HOUSEHOLD WASTES \* DETERGENT & SOAP \* WASTE OIL & MIXED OIL

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: GLADDING MCBEAN COMPANY

Alias Type: Alternate Name
Alias Name: 33320001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 03/09/1983

Comments: FACILITY IDENTIFIED ID FROM RWQCB FILE SEARCH DISCHARGE WASTES TO

**EVAPORATION POND** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994

Comments: Database verification project confirms NFA for DTSC.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/22/1988

Comments: PRELIM ASSESS DONE NO FURTHER ACTION FOR STATE OR EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/24/1987

Comments: SITE SCREENING DONE PA RECOM BASED ON LACK OF INFO ON TYPE OF

OPERATION AND WASTES PRESENT

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

**EDR ID Number** 

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

CPS-SLIC:

Site Name: MURDOCK DEVELOPMENT PROPERTY

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 08/02/2005

 Global Id:
 SL208433898

Lead Agency: SANTA ANA RWQCB (REGION 8)

Lead Agency Case Number:Not reportedLatitude:33.8719664484546Longitude:-117.570827465603Case Type:Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SL208433898
File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Site Name: GATEWAY BUSINESS PARK

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 08/28/2015

 Global Id:
 T10000000196

Lead Agency: SANTA ANA RWQCB (REGION 8)

Lead Agency Case Number:Not reportedLatitude:33.826096Longitude:-117.511588

Case Type: Cleanup Program Site

Case Worker:
Local Agency:

RB Case Number:

File Location:
Potential Media Affected:
Potential Contaminants of Concern:
Site History:

Not reported
Not reported
Not reported
Not reported
Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 8:

Type: Soil and Groundwater

Facility Status: Closed Staff: MGC

Substance: TPH,SOLVENT
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

## PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

**EDR ID Number** 

CHMIRS:

**OES Incident Number:** 9-5299 12/15/1999 OES notification: OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported **Estimated Temperature: Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Facility Telephone:

Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Responsible Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1999

Agency: GeoMatrix Consultants
Incident Date: 12/7/199912:00:00 AM
Admin Agency: Corona Fire Department

Amount: Not reported Contained: Yes

Site Type: Industrial Plant E Date: Not reported Substance: Diesel Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

**EDR ID Number** 

#3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Not reported Injuries: Not reported Fatals: Comments: Not reported

Description: Encountered spillage during excavation at a

construction site. Unknown source.

CERS TANKS:

 Site ID:
 209723

 CERS ID:
 SL208433898

Site Name: MURDOCK DEVELOPMENT PROPERTY

CERS Description: Cleanup Program Site

Site ID: 208357

CERS ID: T10000000196

Site Name: GATEWAY BUSINESS PARK

CERS Description: Cleanup Program Site

Site ID: 82109 CERS ID: 10161483

Site Name: VERIZON WIRELESS: CAJALCO CERS Description: Chemical Storage Facilities

Violations:

Site ID: 82109

Site Name: Verizon Wireless: Cajalco

Violation Date: 10-20-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/25/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 82109

Site Name: Verizon Wireless: Cajalco

Violation Date: 08-09-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 82109

Site Name: Verizon Wireless: Cajalco

Violation Date: 09-12-2017

Direction Distance

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

## PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

**EDR ID Number** 

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Failure to annually review and electronically certify that the Violation Description:

business plan is complete and accurate on or before the annual due

Returned to compliance on 09/13/2017. Violation Notes: Riverside County Department of Env Health Violation Division:

**HMRRP** Violation Program: Violation Source: **CERS** 

Evaluation:

**Eval General Type:** Other/Unknown Eval Date: 09-12-2017 Yes

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2017

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source: CERS** 

Eval General Type: Other/Unknown Eval Date: 08-09-2017 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

Eval Division: Riverside County Department of Env Health

**HMRRP** Eval Program: **Eval Source: CERS** 

Eval General Type: Other/Unknown 10-20-2017 Eval Date: Violations Found: Yes

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** Riverside County Department of Env Health

Eval Program: **HMRRP CERS** Eval Source:

Affiliation:

Affiliation Type Desc: **CUPA District** 

Entity Name: Riverside Cnty Env Health

**Entity Title:** Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Distance

Elevation Site Database(s) EPA ID Number

## PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

**EDR ID Number** 

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer** Entity Name: Myrna Allende **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92618

Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Identification Signer
Entity Name: Myrna Allende
Entity Title: Regulatory Specialist

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Operator **Entity Name:** Verizon Wireless Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (949) 286-7000 Affiliation Phone:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance

Entity Title: Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine

Map ID MAP FINDINGS Direction

Distance Elevation Site

n Site Database(s) EPA ID Number

## PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Verizon Wireless [Southern California]

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

Count: 0 records. ORPHAN SUMMARY

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

NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### 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: 04/11/2019 Sour Date Data Arrived at EDR: 04/18/2019 Tele

Date Made Active in Reports: 05/14/2019 Las

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

### 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Lindate: 35

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/22/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 41

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

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

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

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36 Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

Number of Days to Update: 35

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

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

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 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

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

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

## State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

## State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/19/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Telephone: 301-443-1452 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

Source: Department of Health & Human Serivces, Indian Health Service

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Number of Days to Update: 50

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006

Source: Department of Toxic Substance Control

Date Made Active in Reports: 08/24/2006

Telephone: 916-323-3400 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019

Source: Department of Toxic Substances Control

Date Made Active in Reports: 03/05/2019

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Number of Days to Update: 35

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018

Source: Department of Toxic Substances Control

Date Made Active in Reports: 08/06/2018

Telephone: 916-255-6504 Last EDR Contact: 05/02/2019

Number of Days to Update: 55

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995

Source: State Water Resources Control Board Telephone: 916-227-4364

Date Made Active in Reports: 09/26/1995

Last EDR Contact: 01/26/2009

Number of Days to Update: 27

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

#### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 04/15/2019

Number of Days to Update: 52

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

## SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health Telephone: 707-463-4466

Telephone: 707-463-4466 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 32

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

**DEED:** Deed Restriction Listing

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

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 49

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/24/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 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: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: N/A

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

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 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: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/19/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 03/07/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 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: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Telephone: Varies

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

Source: Department of Justice, Consent Decree Library

**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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

#### US MINES: Mines Master Index File

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

Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/21/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA Telephone: (415) 947-8000

Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 01/23/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/23/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 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: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 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: 12/31/2017 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 50

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

state. Myvime also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers;

Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019

Number of Days to Update: 31

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 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: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

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

#### **EDR Exclusive Records**

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# **EDR RECOVERED GOVERNMENT ARCHIVES**

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Source: Department of Resources Recycling and Recovery Telephone: N/A
Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

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

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 59

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 58

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

## **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

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

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 17

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 29

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

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

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

## HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/20/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

## INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

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

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

## LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/12/2019

Number of Days to Update: 28

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 56

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

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

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/17/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical

sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually

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

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

## MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### MARIN COUNTY:

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

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019

Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 50

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 34

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/23/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019

Data Release Frequency: Varies

## NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

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

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 9

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 67

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 03/06/2019 Date Data Arrived at EDR: 03/06/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 54

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/15/2019 Date Made Active in Reports: 03/14/2019

Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: City of San Jose Fire Department Telephone: 408-535-7694

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 53

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

# SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 33

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 28

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 42

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

# TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

**VENTURA COUNTY:** 

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019

Number of Days to Update: 35

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 01/16/2019

Number of Days to Update: 13

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019

Number of Days to Update: 22

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/30/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/01/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/17/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

# Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

# STREET AND ADDRESS INFORMATION

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# GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

#### **TARGET PROPERTY ADDRESS**

BEDFORD MARKETPLACE - ARANTINE HILLS TRACT 8 INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD CORONA, CA 92883

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.81894 - 33° 49' 8.18" Longitude (West): 117.521214 - 117° 31' 16.37"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 451763.8 UTM Y (Meters): 3742009.0

Elevation: 924 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5636469 CORONA SOUTH, CA

Version Date: 2012

East Map: 5636475 LAKE MATHEWS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **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).

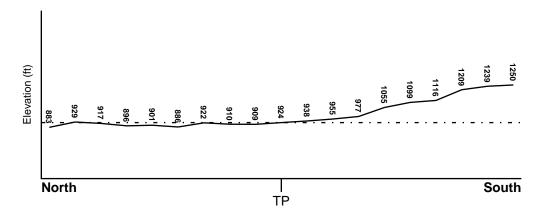
### **TOPOGRAPHIC INFORMATION**

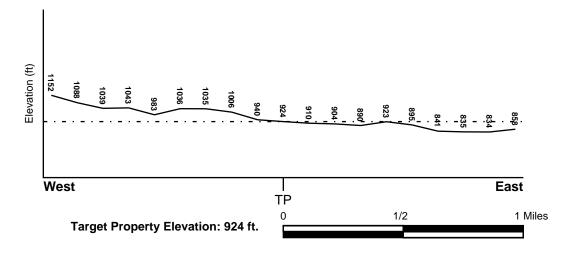
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06065C1360G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C1370G FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Eugeosynclinal Deposits

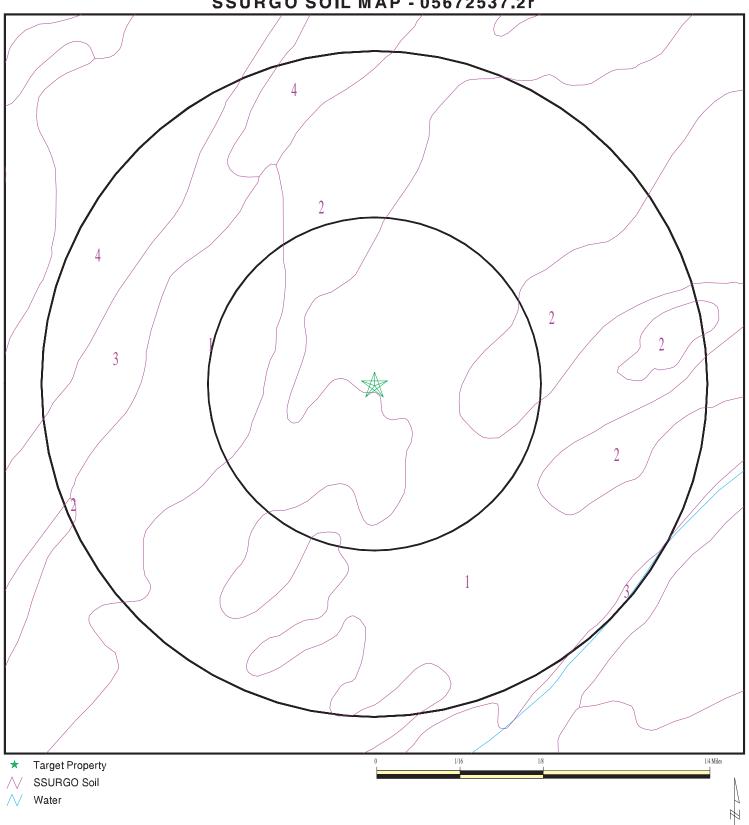
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 05672537.2**r



SITE NAME: Bedford Marketplace - Arantine Hills Tract 8 ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road

Corona CA 92883 LAT/LONG: 33.81894 / 117.521214 CLIENT: EBI Consulting
CONTACT: Production Manager
INQUIRY#: 05672537.2r
DATE: June 04, 2019 11:39 am

### 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: CORTINA

Soil Surface Texture: cobbly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary		Con Edyor	r Information  Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	cobbly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
2	22 inches	38 inches	stratified very cobbly loamy sand to very cobbly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
3	38 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

Soil Map ID: 2

Soil Component Name: GARRETSON

Soil Surface Texture: gravelly very 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							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	gravelly very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	53 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1
3	53 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

### Soil Map ID: 3

Soil Component Name: Terrace escarpments

Soil Surface Texture: gravelly very 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:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

# Soil Map ID: 4

Soil Component Name: ARBUCKLE

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			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
2	11 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
3	25 inches	44 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

	Soil Layer Information						
Boundary Classifica					ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
4	44 inches	68 inches	stratified sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 4
 USGS40000138455
 1/2 - 1 Mile ENE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

 MAP ID
 WELL ID
 LOCATION FROM TP

 A1
 CADWR8000005736
 1/2 - 1 Mile NE

# STATE DATABASE WELL INFORMATION

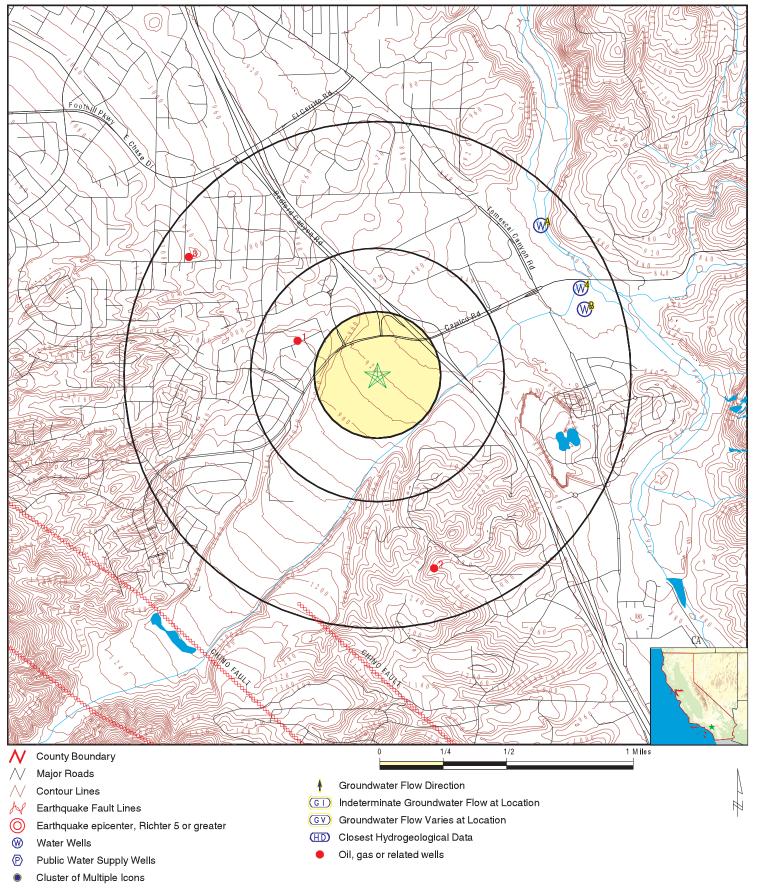
MAP ID	WELL ID	LOCATION FROM TP
B2	CADWR8000005707	1/2 - 1 Mile ENE
B3	CADWR8000005708	1/2 - 1 Mile ENE
A5	CADWR8000005740	1/2 - 1 Mile NE

# OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006404	1/4 - 1/2 Mile WNW
2	CAOG13000006373	1/2 - 1 Mile SSE
3	CAOG13000006359	1/2 - 1 Mile WNW

# PHYSICAL SETTING SOURCE MAP - 05672537.2r



SITE NAME: Bedford Marketplace - Arantine Hills Tract 8
ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road

Corona CA 92883 LAT/LONG: 33.81894 / 117.521214 CLIENT: EBI Consulting
CONTACT: Production Manager
INQUIRY #: 05672537.2r
DATE: June 04, 2019 11:39 am

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NE

**CA WELLS** CADWR8000005736

1/2 - 1 Mile Lower

> State Well #: 04S06W16C002S Station ID: 46733 Well Name: Flagler 3A Well Well Use: Observation

Well Type: Single Well Well Depth:

Basin Name: Bedford-Coldwater Well Completion Rpt #: Not Reported

B2 ENE

**CA WELLS** CADWR8000005707 1/2 - 1 Mile

Lower

State Well #: Not Reported Station ID: 46730 Well Name: Non-Potable Well #2 Well Use: Irrigation

Well Type: Single Well Well Depth:

Basin Name: Bedford-Coldwater Well Completion Rpt #: Not Reported

**ENE** 1/2 - 1 Mile

**CA WELLS** CADWR8000005708

Lower

State Well #: Not Reported Station ID: 46729 Well Use: Well Name: Non-Potable Well #1 Irrigation Well Type: Single Well Well Depth:

Basin Name: Bedford-Coldwater Well Completion Rpt #: Not Reported

ÉNE

**FED USGS** USGS40000138455

1/2 - 1 Mile Lower

> USGS-CA Organization ID:

Organization Name: USGS California Water Science Center

Monitor Location: 004S006W16C001S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported California Coastal Basin aquifers

Aquifer:

Formation Type: Aquifer Type: Not Reported Not Reported

Construction Date: Well Depth: Not Reported 99 Well Depth Units: Well Hole Depth: ft 99

Well Hole Depth Units: ft

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

Database EDR ID Number

CADWR8000005740 **CA WELLS** 

A5 NE 1/2 - 1 Mile Lower

> 04S06W16C003S State Well #: Station ID: 46732 Flagler 2A Well Well Name: Well Use: Observation

Well Type: Single Well Well Depth:

Bedford-Coldwater Basin Name: Well Completion Rpt #: Not Reported

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Distance Database EDR ID Number

1 WNW OIL\_GAS CAOG13000006404 1/4 - 1/2 Mile

API#: 0406500129 Well #: 1 Well Status: Plugged Well Type: DΗ Kenneth E. Reed Lease Name: Operator Name: Kincheloe Field Name: Any Field Area Name: Any Area GIS Source: Confidential Well: hud

Directionally Drilled: N SPUD Date: Not Reported

2 SSE OIL\_GAS CAOG13000006373 1/2 - 1 Mile

 API #:
 0406500095
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 DH

Operator Name: Max N. Hammerling Lease Name: Max N. Hammerling

Field Name: Any Field Area Name: Any Area GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

3 WNW OIL\_GAS CAOG13000006359 1/2 - 1 Mile

 API #:
 0406500081
 Well #:
 1

 Well Status:
 Idle
 Well Type:
 OG

Operator Name: A. W. Duncan Lease Name: Lease by A. W. Duncan

Field Name: Any Field Area Name: Any Area GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: Not Reported

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92881	5	0

### Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

# OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

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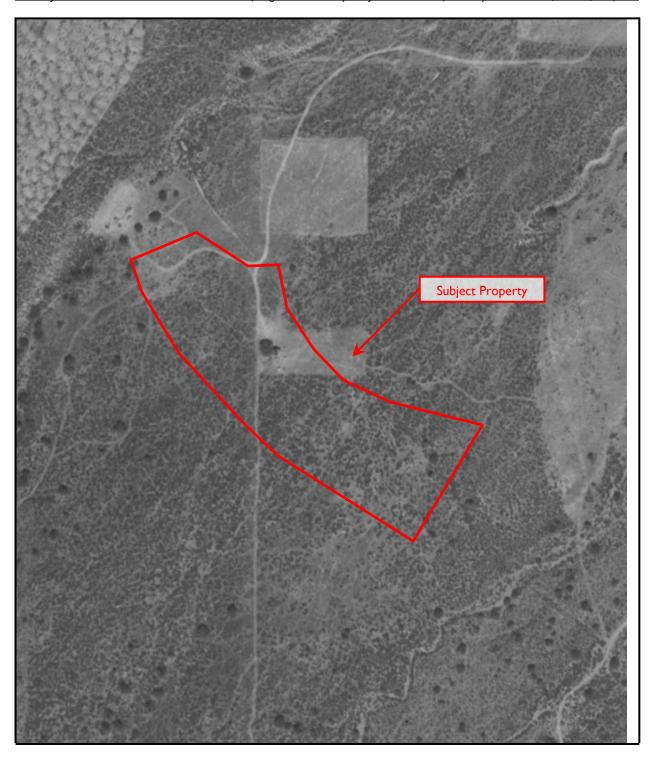
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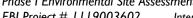
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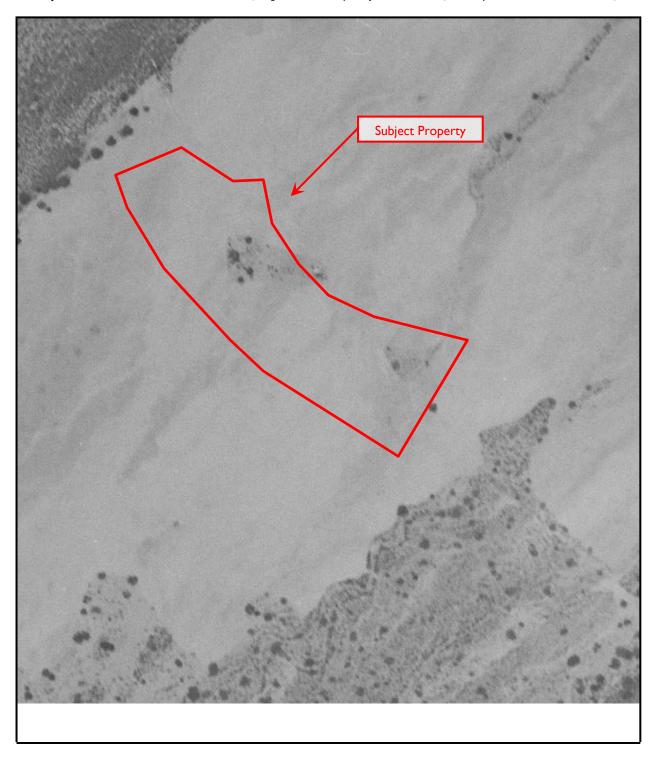
# **APPENDIX F HISTORICAL DOCUMENTATION**



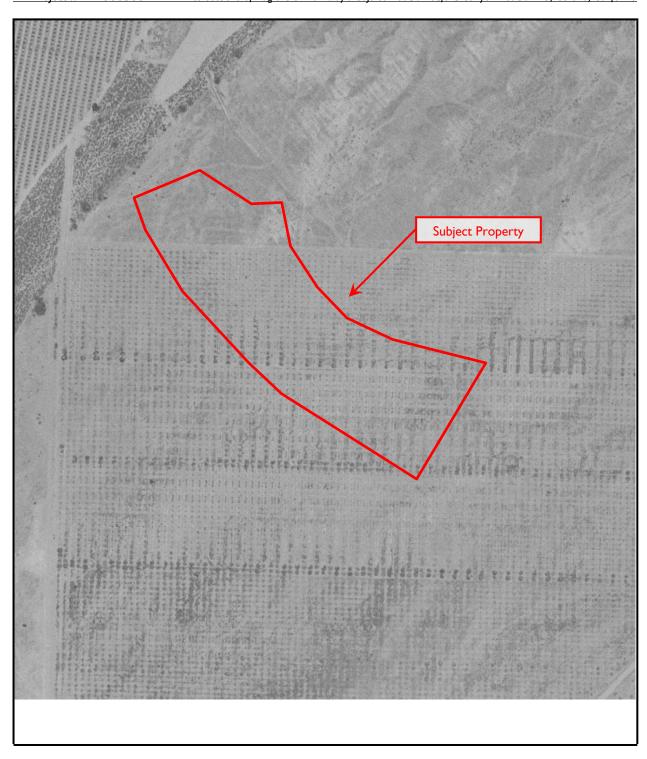
Aerial Photograph















Aerial Photograph

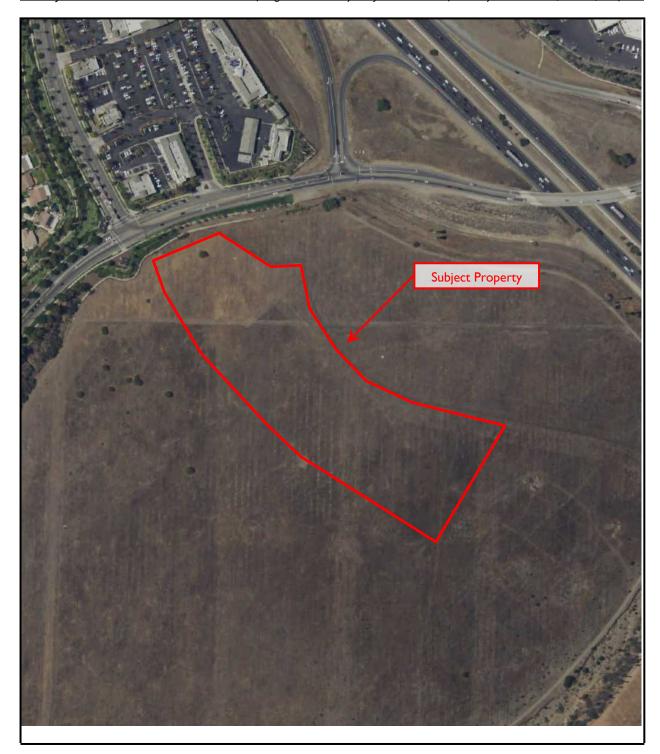




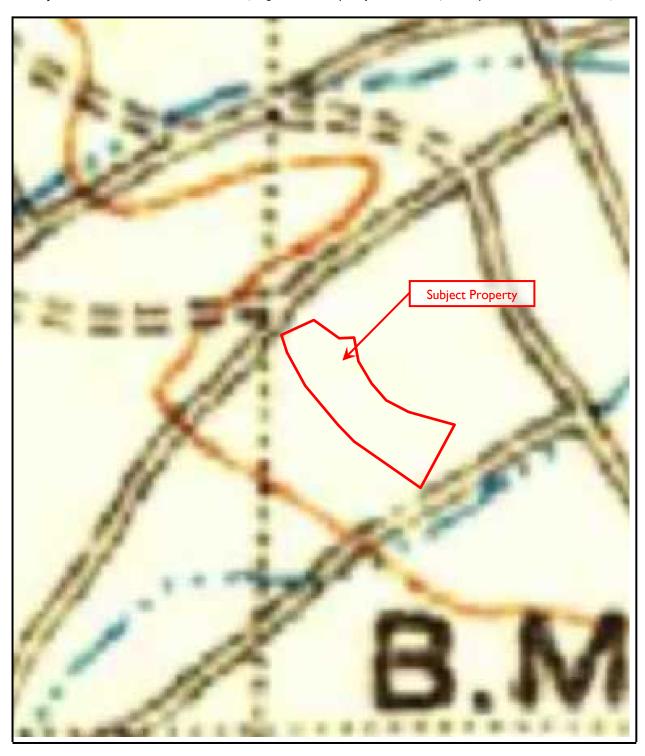






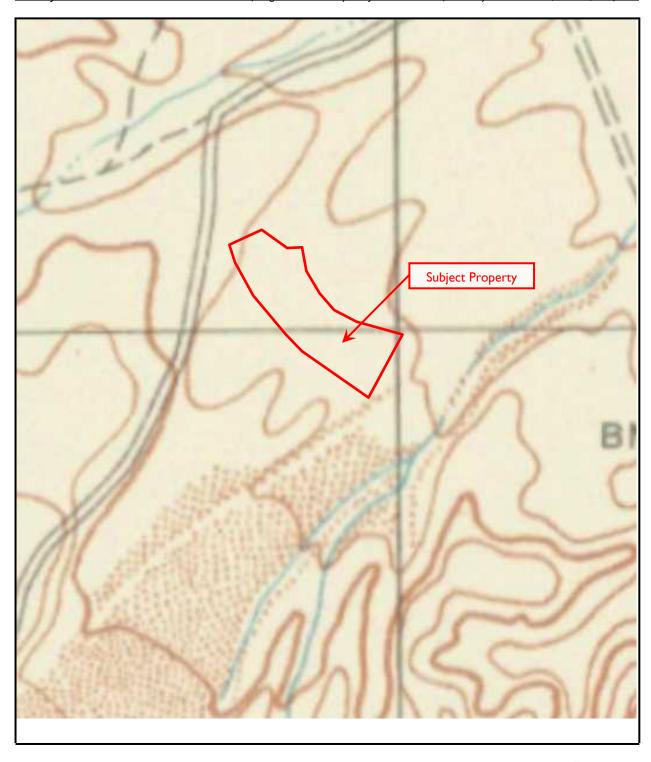






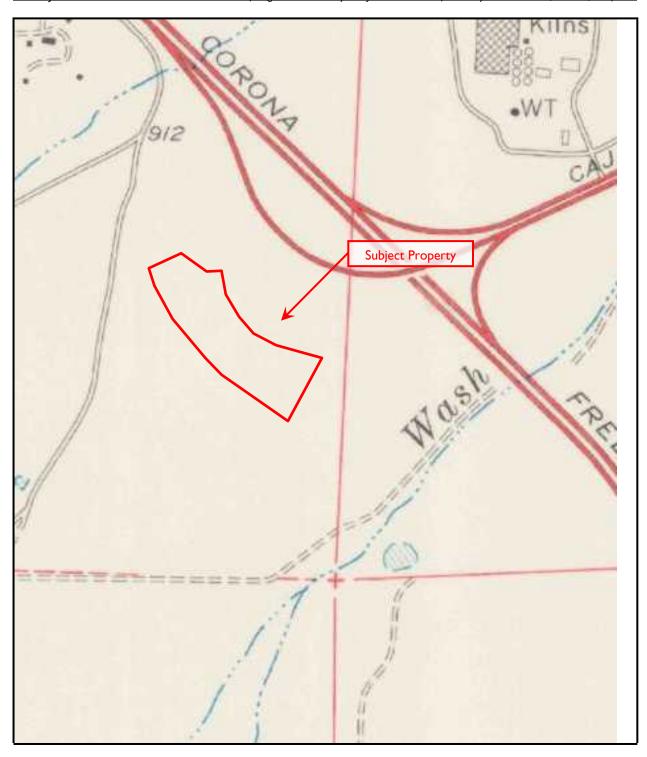
USGS Topographic Map





USGS Topographic Map

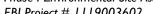


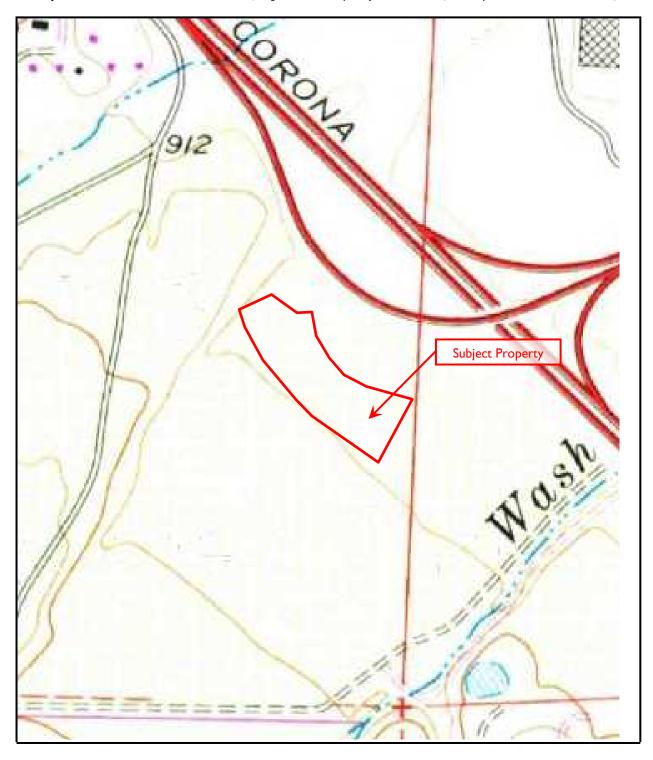


USGS Topographic Map

Year: 1967



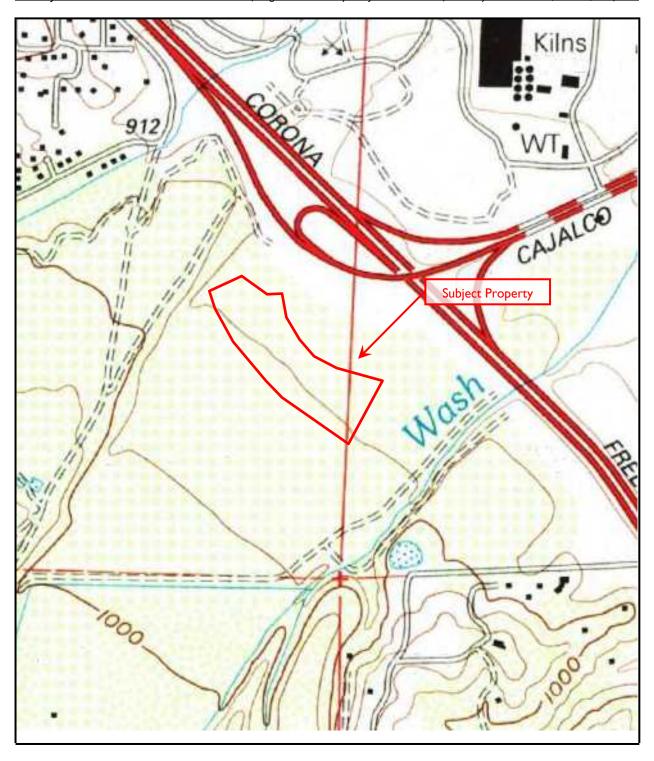




USGS Topographic Map

Year: 1982





USGS Topographic Map

Year: 1997



# **Bedford Marketplace - Arantine Hills Tract 8**

Intersections of Eagle Glen Parkway / Cajalco Road Corona, CA 92883

Inquiry Number: 5672537.5

June 04, 2019

# **The EDR-City Directory Abstract**



### **TABLE OF CONTENTS**

# **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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### **EXECUTIVE SUMMARY**

# **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2014	EDR Digital Archive	-	-	-	-
2010	EDR Digital Archive	-	-	-	-
2005	EDR Digital Archive	-	-	-	-
2002	SBC PACIFIC BELL	-	-	-	-
2001	Haines Company, Inc.	-	-	-	-
1996	Pacific Bell	-	-	-	-
1993	Pacific Bell	-	-	-	-
1990	Pacific Bell	-	-	-	-
1986	Pacific Bell Yellow Pages	-	-	-	-
1981	Pacific Telephone	-	-	-	-
1977	Pacific Telephone	-	-	-	-
1970	Pacific Telephone	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1967	Luskey Brothers & Co.	-	-	-	-
1966	Luskey Brothers & Company Inc.	-	-	-	-
1961	Luskey Brothers & Co.	-	-	-	-
1960	Luskeys Brothers & Co., Publishers	-	-	-	-
1956	Luskey Brothers & Co.	-	-	-	-
1955	Luskeys Brothers Co., Publishers	-	-	-	-
1951	Los Angeles Directory Co.	-	-	-	-
1946	Southern California Telephone Company	-	-	-	-
1945	Los Angeles Directory Co.	-	-	-	-
1941	Pacific Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1931	Southern California Telephone Co.	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Kaasen Directory Co.	-	-	-	-
1921	Riverside Directory Co.	-	-	-	-

# **FINDINGS**

# TARGET PROPERTY INFORMATION

# **ADDRESS**

Intersections of Eagle Glen Parkway / Cajalco Road Corona, CA 92883

# **FINDINGS DETAIL**

Target Property research detail.

# **FINDINGS**

# **ADJOINING PROPERTY DETAIL**

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Addresses Found

5672537- 5 Page 4

# **FINDINGS**

# TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

#### **Address Researched**

# Intersections of Eagle Glen Parkway / Cajalco Road

#### **Address Not Identified in Research Source**

2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

Bedford Marketplace - Arantine Hills Tract 8 Intersections of Eagle Glen Parkway / Cajalco Road Corona, CA 92883

Inquiry Number: 5672537.3

June 04, 2019

# **Certified Sanborn® Map Report**



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

# Certified Sanborn® Map Report

06/04/19

Site Name: Client Name:

Bedford Marketplace - Arantine Intersections of Eagle Glen Par 21 B Street

Corona, CA 92883

EDR Inquiry # 5672537.3

EBI Consulting

Burlington, MA 01803

Contact: Production Manager



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EBI Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

#### Certified Sanborn Results:

Certification # E42C-404B-993D

PO# NA

1119003602 **Project** 

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: E42C-404B-993D

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

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# **APPENDIX G TERMINOLOGY**

#### **TERMINOLOGY**

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail related definitions or additional explanation regarding the meaning of terms.

**Recognized environmental condition (REC):** 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 minimis conditions are not recognized environmental conditions.

**De minimis conditions:** Conditions that generally do not present threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions or controlled recognized conditions.

Historical recognized environmental condition(s) (HREC): 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 residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time of the Phase I ESA, the condition shall be included in the conclusions section of the report as a recognized environmental condition,

Controlled recognized environmental condition(s) (CREC): A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

**Material threat:** A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Material impact to public health or environment: A substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or

substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

**General risk of enforcement action:** The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

**Data failure:** A failure to achieve the historical research objectives, even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

**Data gap:** A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).