**Appendix G** Phase I Environmental Site Assessment

## Phase I Environmental Site Assessment (ESA)

Report of Phase I Environmental Site Assessment (ESA) Highway 15 & Falchion Road Town of Apple Valley County of San Bernardino, California APN: 0472-031-089 177.89 Acres

Prepared for

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### I.0 EXECUTIVE SUMMARY

FGFW IV, LLC (the "Client"), has engaged Jeffrey Tartaglino (the "Environmental Professional") to conduct a Phase 1 Environmental Site Assessment (ESA) of the property located at Highway 15 & Falchion Rd., Apple Valley CA, subsequently referred to in this report as "the subject property". This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process (ASTM Designation: E1527-21).

Location of Site:HIGHWAY 15 & FALCHION RD.City:TOWN OF APPLE VALLEYCounty/State:SAN BERNARDINO / STATE OF CALIFORNIAAssessor Parcel Number(s):APN: 0472-031-08

The site is located on approximately 177.89 acres of land. The current status of the property is Vacant Land. The current Zoning is: Commercial

The results of this assessment have revealed no de minimis conditions associated with the property.

Except for the limitations and exceptions discussed in Section 2.4, this Phase 1 ESA complies with the ASTM Standard E1527-21.

No additional services beyond the scope of the ASTM Standard E1527-21 were conducted as part of this assessment.

### FINDINGS AND OPINIONS

The Environmental Professional has performed this Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the property located at Highway 15 & Falchion Rd., Apple Valley, California. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. The assessment has identified <u>no evidence of recognized environmental conditions (REC'S) in connection with the Subject Property.</u>

It is our professional opinion that "No Further Investigation is Required".

### 2.0 INTRODUCTION

FGFW IV, LLC (the "Client"), has engaged Jeffrey Tartaglino (Environmental Professional) to conduct a Phase 1 Environmental Site Assessment (ESA) of the property located at Highway 15 & Falchion Rd., Apple Valley, CA., subsequently referred to in this report as "the subject property". This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process (ASTM Designation: E1527-21).

### 2.1 Purpose

The assessment was designed to provide an objective, independent, professional opinion of the potential environmental risks, if any, associated with the subject property. The purpose of this environmental assessment was to identify recognized environmental conditions at the subject property. "Recognized Environmental Conditions" means the presence or likely presence (something that is neither certain nor proven, but can be reasonably believed based on the logic, experience, and/or evidence found by the environmental professional) of any hazardous substances or petroleum products in, on, or at the 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. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and the 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.

The identification of recognized environmental conditions in connection with the subject property may impose an environmental liability on owners or operators of the site, reduce the value of the site, or restrict the use or marketability of the site, and therefore, further investigation may be warranted to evaluate the scope and extent of potential environmental liabilities.

### 2.2 Scope of Services

This assessment was performed in accordance with the scope of services outlined in the American Society of Testing and Materials (ASTM) E1527-21, Standard Practice for Environmental Site Assessments. There are no exceptions or deletions from the ASTM Practice E1527-21. The services performed by the Environmental Professional for this Phase 1 Environmental Site Assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by firm's similar doing Phase 1 Environmental Site Assessments. The scope of this assessment includes the following:

<u>Records Review</u> - Review of records (environmental database, local and state records, historical records, etc.)

<u>Site Reconnaissance</u> – A physical inspection of the subject property.

<u>Interviews</u> – Interviews conducted with present and past owners (if feasible), operators and occupants of the subject property; and with local and/or state government officials.

<u>Report Preparation</u> – The evaluation of information and the preparation of the report including the findings and conclusions, if any, for additional investigation(s). <u>Soils Samples</u> – Were not part of the scope of work for this Phase 1.

Typically, a Phase 1 ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out in a Phase II ESA, if required.

### 2.3 Significant Assumptions

There is a possibility though even with the proper application of these methodologies that there may be conditions that exist on the subject property that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. The Environmental Professional believes that the information obtained from the record review and interviews concerning the subject property are reliable. However, the Environmental Professional cannot and does not warrant or guarantee that the information provided by these sources is accurate or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide the Client with information relating to the subject property.

### 2.4 Limitations and Exceptions

This report has been prepared for the exclusive use of the Client, and should not be reproduced or disseminated without the written approval of the Environmental Professional and the Client. The Environmental Professional has retained a copy of this report. No additions or deletions are permitted without the express written consent of the Environmental Professional. Use of this report in whole or in part by parties without permission from the Environmental Professional and the Client is prohibited.

Information obtained from public records review, the site inspection, and interviews were used to characterize the subject property. Although the services provided are extensive, findings and conclusions are limited to and by the information obtained. If information becomes available concerning the subject property that was not included in this report, it should be made available to the Environmental Professional so that the conclusions can be re-examined and modified, if applicable. Further non-intrusive and intrusive investigations and assessment methods are available that could further characterize the subject property's soils and groundwater conditions.

The Environmental Professional interviews are limited by the quality and completeness of answers provided by the proposed questions during the interview(s). The extent of historical research performed by Environmental Professional is limited to availability, cost, and timeliness of utilizing various resources such as aerial photographs, historical Sanborne Maps, Land Evidence Records (deeds pertaining to historical site ownership), and local directories, all of which may indicate the historical utilization of the subject property. It should be noted that while the chain-of-ownership research and information provided should be accurate, it should in no way be construed as an actual Title search and should not be utilized or relied upon for any legal purposes.

Events occurring on the subject property after the date of the inspection are beyond the scope of this report. The Environmental Professional makes no expressed or implied representations or warranties regarding any changes in condition of the premises after this date.

In addition, except in the event of gross negligence or willful misconduct by the Environmental Professional which directly and materially contributes to a defect or deficiency in a plan, permit, entitlement, drawing, specification or other instrument or item of work product of the Environmental Professional or work product of any sub-consultant engaged by the Environmental Professional with consent and approval of Client. The Client shall look solely to the party undertaking the defective

work and not to the Environmental Professional. This report is not intended to have any direct bearing on the value of the property.

The Environmental Professional shall not be liable for any special, consequential or exemplary damages resulting in whole or in part from customer use of the data. Liability on the part of the Environmental Professional is limited to the monetary value paid for this report. This report does not constitute a legal opinion.

### 2.5 Special Terms and Conditions

Authorization to perform this assessment was given by FGFW IV, LLC. Instructions as to the location of the subject property, access, and an explanation of the subject property and facilities to be assessed were provided by FGFW IV, LLC.

The following is a list of terminology that is used throughout this report and therefore should be defined:

<u>Actual Knowledge</u>: The knowledge actually possessed by an individual who is a real person, rather than an entity.

<u>Adjoining Properties</u>: Any real property or properties the border of which is contiguous or partially contiguous with that of the subject property, or that would be contiguous or partially contiguous with that of the subject property but for a street, road, or other public thoroughfare separating them.

<u>All Appropriate Inquiry</u>: That inquiry constituting "all appropriate inquiry into previous ownership and uses of the subject property consistent with good commercial or customary practice", as defined in CERCLA, 42 U.S.C. 9607 (b)(3), 9607 (q); and 9607 (r), assuming compliance with other elements of the defense.

<u>Activity and Use Limitation (AUL)</u>: Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

<u>Business Environmental Risk</u>: A risk which can have a material environmental or environmentallydriven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in the E 1527-21 practice. Considerations of business environmental risk may involve addressing on or more non-scope considerations.

<u>Controlled Recognized Environmental Condition</u>: A REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls.

<u>Data Failure</u>: A failure to achieve the historical research objections of ASTM E1527-21 even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

<u>Data Gap</u>: A Data Gap that affects the ability of the environmental professional to identify a recognized environmental condition. An example of a significant data gap could include a building that is located on a subject property which is inaccessible during the site reconnaissance, and based upon the EP's experience, such a building is one that involves activities that can lead to REC's.

<u>Environmental Professional</u>: A person meeting the education, training and experience requirements, as set forth in the ASTM E 1527-21 practice (example, someone who has been a Registered Environmental Assessor with the State of California).

<u>Hazardous Substance</u>: A substance defined as a hazard substance pursuant to CERCLA 42 USC 9601(14), as interpreted by USEPA regulations and the courts.

<u>Historical Recognized Environmental Condition</u>: 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 (e.g., property use restrictions, AUL's, institutional controls, or engineering controls). Before calling the past release and HREC, the EP must determine whether the past release is a REC at the time the Phase I ESA is conducted (e.g., if there has been a change in the regulatory criteria). If the EP considers this past release to be a REC at the time the Phase I is conducted, the condition shall be included in the conclusions section of the report as a REC.

<u>Migrate / Migration</u>: Refers to movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

<u>Obvious</u>: That which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the subject property.

<u>Occupants</u>: Those tenants, subtenants, or other persons or entities using the subject property or a portion of the subject property.

Owner: Generally the fee owner of record of the subject property.

<u>Practically Reviewable</u>: Information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the subject property without the need for extraordinary analysis of irrelevant date.

<u>Reasonable Ascertainable</u>: Information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

<u>Recognized Environmental Conditions</u>: The presence or likely presence of any hazardous substances or petroleum products in, on, or at the 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.

<u>Shelve Life of ESA Report</u>: ASTM E1527-21, a Phase 1 ESA Report will remain viable if it was completed no more than 180 days prior to the date of acquisition (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction), or up to one year, if five specific components of the Report have been updated. The five components include: (1) Interviews, (2) Searched for recorded environmental cleanup items, (3) Review of government records, (4) Site reconnaissance of the subject property and adjoining properties, (5) The

Environmental Professional Declaration. The ASTM E1527-21 standard requires that the date on which each of the components were completed be identified in the Phase 1 Report, and that the 180 day or 1 year time period begins with the date upon which the earliest of these components was completed.

Subject Property: The real property that is subject to this Phase 1 Environmental Site Assessment.

<u>User</u>: The party seeking to use Practice E1527-21 to perform an environmental assessment of the subject property.

### 2.6 User Reliance

This report is for the use and benefit of, and may be relied upon by FGFW IV, LLC and any of its affiliates, and third parties authorized by FGFW IV, LLC and the Environmental Professional, including lender(s) in connection with a secured financing of the property, and their respective successors and assigns.

### 3.0 SITE DESCRIPTION

### 3.1 Site Description

Location: Highway 15 & Falchion Rd., Apple Valley CA

Legal Description: Real property in the Town of Apple Valley, County of San Bernardino, State of California, described as follows:

ALL THAT PORTION OF THE SOUTH 1/2 OF SECTION 26, TOWNSHIP 6 NORTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE TOWN OF APPLE VALLEY, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF LYING SOUTHEASTERLY OF THE SOUTHEAST BOUNDARY OF THE STATE HIGHWAY AS CONVEYED BY DEED RECORDED JUNE 4, 1957, IN BOOK 4246, PAGE 339, OFFICIAL RECORDS. EXCEPTING THEREFROM THE EAST 1/2 OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 26. ALSO EXCEPTING THEREFROM THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 26. ALSO EXCEPTING THEREFROM TO THE STATE OF CALIFORNIA ALL OIL, GAS, OIL SHALE, PHOSPHATE, SODIUM, GOLD, SILVER AND ALL OTHER MINERAL DEPOSITS CONTAINED IN SAID LANDS, (EXCEPTING ALL URANIUM, THORIUM OR ANY OTHER MATERIAL WHICH IS OR MAY BE DETERMINED TO BE PECULIARLY ESSENTIAL TO THE PRODUCTION OF FISSIONABLE MATERIAL, WHETHER OR NOT OF COMMERCIAL VALUE), AND FURTHER RESERVING TO THE STATE OF CALIFORNIA, AND PERSONS AUTHORIZED BY THE STATE, THE RIGHT TO DRILL FOR AND EXTRACT SUCH DEPOSITS OF OIL AND GAS OR GAS AND TO PROSPECT FOR, MINE AND REMOVE SUCH DEPOSITS OF OTHER MINERALS FROM SAID LANDS (EXCEPTING ALL URANIUM, THORIUM OR ANY OTHER MATERIAL WHICH IS OR MAY BE DETERMINED TO BE PECULIARLY ESSENTIAL TO THE PRODUCTION OF FISSIONABLE MATERIALS, WHETHER OR NOT OF COMMERCIAL VALUE), AND TO OCCUPY AND USE SO MUCH OF THE SURFACE OF SAID LANDS AS MAY BE REQUIRED THEREFOR, UPON COMPLIANCE WITH THE CONDITIONS AND SUBJECT TO THE PROVISIONS AND LIMITATIONS OF CHAPTER 5, PART I, DIVISION 6 OF THE PUBLIC RESOURCES CODE, AS RESERVED IN THE PATENT RECORDED NOVEMBER 7, 1952, IN BOOK 3051, PAGE 11, OFFICIAL RECORDS. EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE STATE OF CALIFORNIA BY DEEDS RECORDED NOVEMBER 21, 2001 AS INSTRUMENT NO. 2001-531644 THROUGH 2001-531646 OFFICIAL RECORDS OF SAID COUNTY.

Current Use:	Vacant Land
Parcel Number(s):	0472-031-08

Total Land Area: 177.89 acres

Current Zoning:	Commercial
Elevation:	2,944 ft. above sea level
Owner Information:	FGFW IV, LLC

### **Current Uses of Adjoining Properties**

Observations regarding properties located on the south, west, north and east sides of the Site are presented below:

Direction	Description
North	Vacant Land
South	Vacant Land
East	Vacant Land and Quarry
West	Highway 15

### 3.2 Structures, Roads, Other Improvements on the Site

There are structures and mobile trailers on the site.

There are public roads to the property.

Water purveyor is the Golden State Water Company. Water improvements are not at the property.

Sewer purveyor is the Town of Apple Valley Wastewater Division. Sewer improvements are not at the property.

Electrical Services are provided by the SCE. Electrical Services improvements are not at the property.

Gas Services are provided by Southwest Gas. Gas Services improvements are not at the property.

### 4.0 USER PROVIDED INFORMATION

### 4.1 Title Records

The following information is based on historical data reviewed and limited information from San Bernardino County Assessor pertaining to Parcel Number 0472-031-08.

Title to said estate or interest at the date hereof is vested in: FGFW IV, LLC.

### 4.2 Environmental Liens or Activity and Use Limitations (AUL's)

As of this report dated December 23, 2022 there were no known environmental liens, other activity and use limitations (AUL's).

### 4.3 Special Knowledge

No specialized knowledge in connection with the subject property or facility operations was identified by the User / Client.

### 4.4 Commonly Known or Reasonably Ascertainable Information

No information was provided regarding any commonly known or reasonably ascertainable information within the local community that is material to REC's in connection with the property. Environmental Professional researched online sources for any obvious or commonly known and reasonably ascertainable information regarding the subject property. No information was identified that there is material to REC's in connection with the property.

### 4.5 Valuation Reduction for Environmental Issues

The Federal AAI rule (7.81 CFR 312.29) and ASTM E1527-21 require that persons seeking defense to or protection from liability under CERCLA must take into account the relationship of the purchase price to the fair Market value of the property if it were not contaminated to assess whether or not the differential is due to the presence of releases or threatened releases of hazardous substances. This portion of the inquiry is the reasonability of the User, and the User has the option of sharing or not sharing this information with the Environmental Professional performing the Phase 1 ESA.

The Environmental Professional was not provided with an appraisal for the subject property. No environmental issues were identified by the User / Client that could result in property value reduction.

### 4.6 Owner, Property Manager and Occupant Information

The subject property is owned by FGFW IV, LLC.

### 4.7 Reason for Performing Phase 1 ESA

The reason for conducting this Phase 1 ESA is part of a commercial real estate due diligence process.

### 5.0 RECORDS REVIEW

### 5.1 Standard Environmental Records

Relevant, readily available and practically reviewable documents, records, and other information were obtained and reviewed as part of this Phase 1 ESA.

Federal Source Records and Information

- Environmental Data Resources Inc. (EDR), Federal environmental record database search report.
- U.S. Geological Survey (USGS), Topographic Map of Property.

### State of California Source Records and Information

• Environmental Data Resources Inc. (EDR), state environmental record database search report.

### Local Municipal Records and Information

- Historical aerial photographs of the subject property and vicinity obtained by EDR, Inc.
- Historical city directories of the subject property and vicinity obtained by EDR, Inc.
- Historical Sanborn Fire Insurance maps of the subject property and vicinity researched by EDR, Inc.
- Topographic Maps obtained by EDR, Inc.
- Town of Apple Valley Planning and Building and Safety.
- County of San Bernardino Assessor
- County of San Bernardino Planning

### 5.2 Federal and State Database Records Search

Environmental Professional engaged EDR, Inc. to scan both federal and state environmental record databases and provide a summary of facilities that are identified on any of the lists searched. The federal databases searched, and specified search radii, are as follows.

Federal Database	Search	Target	< 1/8	1/8 – 1/4	1/4 - 1/2	1/2 - 1	Total
	Distance	Property					Plotted
Federal Priorities List (NPL) Facilities	1.0 mile	0	0	0	0	0	0
Proposed NPL	1.0 mile	0	0	0	0	0	0
NPL Liens	1.0 mile	0	0	0	0	0	0
De-listed NPL Facilities	1.0 mile	0	0	0	0	0	0
Federal CERCLIS Facilities	.50 mile	0	0	0	0	0	0
SEMS	.50 mile	0	0	0	0	NR	0
SEMS Archive	.50 mile	0	0	0	0	NR	0
RCRA CORRACTS TSDF	1.0 mile	0	0	0	0	0	0
RCRA Non-CORRACTS TSDF	.50 mile	0	0	0	0	0	0
RCRA-LQG	.25 mile	0	0	0	0	0	0
RCRA-SQG	.25 mile	0	0	0	NR	NR	0
RCRA-VSQG	.25 mile	0	0	0	NR	NR	0
LUCIS	.50 mile	0	0	0	0	NR	0
US Eng. Controls	.50 mile	0	0	0	0	NR	0
US Inst Controls	.50 mile	0	0	0	0	NR	0
Federal EARNS	TP	NR	NR	NR	NR	NR	0
Hazardous Wastes Sites	.25 mile	0	0	0	0	0	0
Equivalent NPL Facilities	.25 mile	0	0	0	0	0	0
Equivalent CERCLIS Facilities	.50 mile	0	0	0	0	0	0
State and Tribal Response	1 mile	0	0	0	0	0	0
State and Tribal Envirostor	1 mile	0	0	0	0	0	0
State and Tribal Leaking Tanks	.50 mile	0	0	0	0	NR	0

State Database	Search Distance	Target Property	< 1/8	1/8 – 1/4	1/4 - 1/2	1/2 - 1	Total Plotted
SWF/LF	.50 mile	0	0	0	0	NR	0
Indian LUST	.50 mile	0	0	0	0	NR	0
CPS-SLIC	.50 mile	0	0	0	0	NR	0
FEMA Lust	.25 mile	0	0	0	NR	NR	0
UST	.25 mile	0	0	0	NR	NR	0
AST	.25 mile	0	0	0	NR	NR	0
Indian VCP	.50 mile	0	0	0	0	NR	0
VCP	.50 mile	0	0	0	0	NR	0
Brownfield Sites	.50 mile	0	0	0	0	NR	0
US Brownfield Sites	.50 mile	0	0	0	0	NR	0
WMUD/SWAT	.50 mile	0	0	0	0	NR	0
SWRCY	.50 mile	0	0	0	0	NR	0
Haulers	TP	0	NR	NR	NR	NR	0
Indian ODI	.50 mile	0	0	0	0	NR	0
Debris Region 9	.50 mile	0	0	0	0	NR	0
ODI	.50 mile	0	0	0	0	NR	0
HIS Open Dumps	.50 mile	0	0	0	0	NR	0
US Hist CDL	TP	0	NR	NR	NR	NR	0
Hist UST Cal Sites	1 mile	0	0	0	0	0	0
SCH	.25 mile	0	0	0	NR	NR	0
CDL	TP	0	NR	NR	NR	NR	0
CERS HAZ Waste	.25 mile	0	0	0	NR	NR	0
Toxic Pits	1 mile	0	0	0	0	NR	0
US CDL	TP	0	NR	NR	NR	NR	0
PFAS	.50 mile	0	0	0	0	NR	0
Sweeps UST	.25 mile	0	0	0	NR	NR	0
Hist UST	.25 mile	0	0	0	0	0	0
CA FID UST	.25 mile	0	0	0	NR	NR	0
CERS Tanks	.25 mile	0	1	0	NR	NR	1
Liens	TP	0	NR	NR	NR	NR	0
Liens 2	TP	0	NR	NR	NR	NR	0
Emergency Release Reports	TP	0	0	0	0	0	0
RCRA NonGen / NLR	.25 mile	0	0	0	NR	NR	0

State Database	Search Distance	Target Property	< 1/8	1/8 – 1/4	1/4 - 1/2	1/2 - 1	Total Plotted
FUDS	1 mile	0	0	0	0	0	0
DOD	1 mile	0	0	0	0	0	0
ROD	1 mile	0	0	0	0	N/R	0
RAATS	.25 mile	0	0	NR	NR	NR	0
PRP	.25 mile	0	0	NR	NR	NR	0
CONSENT	1 mile	0	0	0	0	0	0
FUSRAP	1 mile	0	0	0	0	0	0
US Mines	.25 mile	0	0	0	NR	NR	0
Abandoned Mines	.25 mile	0	0	1	NR	NR	1
ECHO	TP	0	1	NR	NR	NR	1
FINDS	TP	0	1	NR	NR	NR	1
UXO	1 mile	0	0	0	0	0	0
CA Bond Exp. Plan	1 mile	0	0	0	0	0	0
Cortese	.50 mile	0	0	0	0	NR	0
DRYCLEANERS	.25 mile	0	0	0	NR	NR	0
HAZNET	TP	0	2	NR	NR	NR	2
HIST Cortese	.50 mile	0	0	0	0	NR	0
NPDES	.25 mile	0	2	0	0	0	2
San Bernardino County Permits	.25 mile	0	1	0	NR	NR	1
CIWQS	.25 mile	0	2	0	0	0	2
CERS	.25 mile	0	2	0	0	0	2
HWP	1 mile	0	0	0	0	0	0
Notify 65	1 mile	0	0	0	0	0	0
MO ROC	1 mile	0	0	0	0	0	0
EDR Hist Auto	.25 mile	0	0	0	0	0	0
EDR Hist Cleaner	.25 mile	0	0	0	0	0	0
TOTALS		0	12	1	0	0	13

There was one CERS TANKS listed site confirmed from the EDR report within .25 mile of the target property. Dated: 7/18/22

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Scheerer	18400 Falchion Rd.	0 – 1/8	B4	9

There was one FINDS listed sites confirmed from the EDR report within .001 mile of the target property. Dated: 8/3/22

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Cutting Edge Aggregate	18400 Falchion	0 - 1/8	B2	9

There was one ECHO listed site confirmed from the EDR report within .001 mile of the target property. Dated: 6/25/22

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Cutting Edge Aggregate	18400 Falchion	0 – 1/8	B2	9

There were two HAZNET listed sites confirmed from the EDR report within .001 mile of the target property. Dated: 12/31/21

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Calportland	18400 Falchion	0 – 1/8	A1	9
Calportland Scheerer	18400 Falchion	0 – 1/8	B5	9

There was one US MINES listed site confirmed from the EDR report within .25 mile of the target property. Dated: 8/31/22

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Scheerer Quarry	18400 Falchion	0 – 1/8	6	10

There was one San Bern. Permit listed site confirmed from the EDR report within .25 mile of the target property. Dated: 8/31/22

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Scheerer Quarry	18400 Falchion	0 – 1/8	6	10

There were two CIWQS listed sites confirmed from the EDR report within .001 mile of the target property. Dated: 8/16/22

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Calportland	18400 Falchion	0 – 1/8	A3	9
Scheerer	18400 Falchion	0 – 1/8	B4	9

There were two CERS listed sites confirmed from the EDR report within .001 mile of the target property. Dated: 7/18/22

Equal / Higher Elevation	Address	Dist./Dir	Map ID	Page
Calportland	18400 Falchion	0 – 1/8	A1	9
Scheerer	18400 Falchion	0 – 1/8	B4	9

### 5.3 Additional Environmental Record Sources

The following records were reviewed:

- EDR Radius Map Report
- Sanborne Fire Insurance Map database: EDR
- Aerial Photos: EDR
- City Directory: EDR
- Historical Topo Map Report: EDR
- Town of Apple Valley Planning
- Town of Apple Valley Building and Safety
- County of San Bernardino Planning
- County of San Bernardino Assessor

### 5.4 Physical Setting Source(s)

A current USGS 7.5 Minute Topographic Map, 120115943 Apple Valley North CA, Series 7.5 was reviewed to determine the physical setting of the property. Version Date: 2018

The Dominant Soil Composition in General Area of Target Property:

The following information is based on Soil Conservation Service STATSGO data.

Soils Surface Component Name: MIRAGE

Hydrologic Group: Class C – Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Drainage Class: Well drained

Rock Stratigraphic Unit

Category: Plutonic and Intrusive Rocks

**Geologic Age Identification** 

System: Cretaceous

Series: Cretaceous Granite Rocks

Mesozoic

Code: Kg

Era:

### Any form of Geotechnical report or testing of soils is beyond the scope of this assessment.

### 5.5 Historical Use Information on the Property

The objective of consulting historical sources is to develop a history of the previous uses of the property in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. Historical use formation describing the subject property was obtained from a variety of sources as discussed below. This information is summarized in the table below.

Period/Date	Land Use	Source(s) of Information
2020	Vacant Land, Structures, mobile trailers	USDA / NAIP

2016	Vacant Land, Structures, mobile trailers	USDA / NAIP
2012	Vacant Land, Structures, mobile trailers	USDA / NAIP
2009	Vacant Land, Structures, mobile trailers	USDA / NAIP
2005	Vacant Land, Structures, mobile trailers	USDA / NAIP
1994	Vacant Land, Structures, mobile trailers	USGS/DOQQ
1984	Vacant Land, Structures, mobile trailers	USDA
1975	Vacant Land, Structures, mobile trailers	USGS
1973	Vacant Land, Structures, mobile trailers	USGS
1968	Vacant Land, Structures, mobile trailers	USDA
1959	Vacant Land, Structures, mobile trailers	USDA
1953	Vacant Land, Structures, mobile trailers	USDA

### 5.6 Historical Use Information on Adjoining Properties

The objective of consulting historical sources is to develop a history of the previous uses of the surrounding properties in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. The historical uses of adjoining properties to the subject property are summarized below. These uses were determined using the standard historical sources noted above.

### North Historical Land Use

Period/Date	Land Use	Source(s) of Information
2020	Vacant Land	USDA / NAIP
2016	Vacant Land	USDA / NAIP
2012	Vacant Land	USDA / NAIP
2009	Vacant Land	USDA / NAIP
2005	Vacant Land	USDA / NAIP
1994	Vacant Land	USGS/DOQQ
1984	Vacant Land	USDA
1975	Vacant Land	USGS
1973	Vacant Land	USGS
1968	Vacant Land	USDA
1959	Vacant Land	USDA
1953	Vacant Land	USDA

### **South Historical Land Use**

Period/Date	Land Use	Source(s) of Information
2020	Vacant Land	USDA / NAIP

2016	Vacant Land	USDA / NAIP
2012	Vacant Land	USDA / NAIP
2009	Vacant Land	USDA / NAIP
2005	Vacant Land	USDA / NAIP
1994	Vacant Land	USGS/DOQQ
1984	Vacant Land	USDA
1975	Vacant Land	USGS
1973	Vacant Land	USGS
1968	Vacant Land	USDA
1959	Vacant Land	USDA
1953	Vacant Land	USDA

### West Historical Land Use

Period/Date	Land Use	Source(s) of Information
2020	Highway 15	USDA / NAIP
2016	Highway 15	USDA / NAIP
2012	Highway 15	USDA / NAIP
2009	Highway 15	USDA / NAIP
2005	Highway 15	USDA / NAIP
1994	Highway 15	USGS/DOQQ
1984	Highway 15	USDA
1975	Highway 15	USGS
1973	Highway 15	USGS
1968	Highway 15	USDA
1959	Highway 15	USDA
1953	Highway 15	USDA

### **East Historical Land Use**

Period/Date	Land Use	Source(s) of Information
2020	Vacant Land, Quarry	USDA / NAIP
2016	Vacant Land, Quarry	USDA / NAIP
2012	Vacant Land, Quarry	USDA / NAIP
2009	Vacant Land, Quarry	USDA / NAIP
2005	Vacant Land, Quarry	USDA / NAIP
1994	Vacant Land, Quarry	USGS/DOQQ
1984	Vacant Land, Quarry	USDA

1975	Vacant Land, Quarry	USGS
1973	Vacant Land, Quarry	USGS
1968	Vacant Land, Quarry	USDA
1959	Vacant Land, Quarry	USDA
1953	Vacant Land, Quarry	USDA

### 5.7 CITY DIRECTORY REVIEW

The City Directory Review for this property is located in Appendix E if applicable.

### 5.8 Sanborn Fire Insurance Maps

The Sanborn Fire Insurance Map Report for this property is located in Appendix F.

### 5.9 Other Environmental Reports

There were no other environmental reports available at the time of the report.

### 6.0 SITE RECONNAISSANCE

### 6.1 Methodology and Limiting Conditions

This Phase 1 ESA was prepared in a manner consistent with the level of skill ordinarily exhibited by members of the environmental auditing profession in this geographic region. No representations, expressed or implied, and no warranty or guarantee is included or intended in connection with this The Environmental Professional cannot be reasonable for any use, or the information report. contained in this report, or for any misrepresentation of the information. The information contained in this report has been obtained from publicly available sources, interviews, third party a data resources and from visual observations of the subject property, that may have been limited by secures areas, overgrown vegetation or by other obstructions. Although great care has been taken by Environmental Professional in compiling and checking the information contained in this report to ensure that it is current and accurate, the Environmental Professional disclaims any and all liability for any errors, omissions, or inaccuracies of such information and data, whether attributable to an advertence or otherwise, and for any consequences arising there-from. It is understood that the Environmental Professional makes no representations or warranties of any kind, including, but not limited to the warranties of fitness for a particular purpose of merchantability, nor should any such representation or warranty be implied with the respect to customer, its employees or agents use thereof.

On December 26, 2022, the Environmental Professional performed a walking / driving inspection of the subject property. The Environmental Professional inspected the subject property and sites located within the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E1527-21. The weather conditions were Warm (70's) at the time of the site inspection. Limiting conditions are discussed in Section 2.4, Limitations and Expectations, of this report.

The property is primary vacant land except for mobile trailers located at the eastern boundary. The property was walked / driven in sections and inspected with the best practices and knowledge. There were numerous areas of heavy debris dumped on the property including approximately 50+ tires, furniture and landscape debris.

### 6.2 General Site Setting

### 6.2.1 Current Use(s) of the Property

The current property has various structures and mobile trailers located at the eastern boundary.

During the inspection of the adjoining properties there were no Recognized Environmental Concerns.

### 6.2.2 Past Use(s) of the Property

The past uses of the property derived from the Aerial Photographs provided by EDR were as follows. 2020 - 1953 The property was vacant land except for mobile trailers located at the eastern boundary.

### 6.2.3 Current Use(s) of Adjoining Properties

The current uses of the adjoining properties are:

North	Vacant Land
South	Vacant Land
East	Vacant Land and Quarry
West	Vacant Land

The following Recognized Environmental Concerns (REC's) were identified on the following properties.

North:	None
South:	None
East:	None
West:	None

### 6.2.4 Past Use(s) of Adjoining Properties

The past uses of the adjoining properties are:

North:	Vacant Land
South:	Vacant Land
East:	Vacant Land and Quarry
West:	Vacant Land

### 6.2.5 Current or Past Uses in the Surrounding Area

The current zoning is Commercial.

The current Land Use Designation is Commercial.

The general area around the property is Commercial.

### 6.2.6 Geologic, Hydrogeological, Hydrologic, Topographic Conditions and Wetlands

The topography of the property is flat sloping SW. The topography of the surrounding area is a sloping General NW.

FEMA Flood Plain Panel at Property: 06071C5810H FEMA FRIM Flood Data.

### 6.2.7 General Description of Structures

There are structures on the property and mobile trailers on the eastern boundary.

### 6.2.8 Roads

There are public roads to the property.

### 6.2.9 Potable Water Supply

Water purveyor is the Golden State Water Company Water improvements are not at the property.

### 6.2.10 Sewage Disposal System

Sewer purveyor is the City of Town of Apple Valley Wastewater Division. Sewer improvements are not at the property

### 6.2.10 Interior and Exterior Observations

### 6.3.1 Petroleum Products

No signs of spills or leaks were noted around the property.

### 6.3.2 Hazardous Materials

No hazardous materials were noted around the property.

### 6.3.3 Drums or Containers

No drums or containers were noted around the property.

### 6.3.4 Storage Tanks

Determining the presence of Aboveground Storage Tanks (AST's) and Underground Storage Tanks (UST's) is considered essential in assessing potential contamination sources. Visual inspection and the review of tank registration records are used to determine the possible existence of past and present storage tanks in the area of the subject property. It must be noted however, that the absence of certain site conditions or lack of records may restrict or prevent the determination of the number and contents of storage tanks on the subject property.

There were known storage tanks at the subject property.

### 6.3.5 Intermodal Shipping Containers

There are intermodal shipping containers at the subject property.

### 6.3.6 Indications of Polychlorinated Biphenyls (PCB's)

Polychlorinated biphenyls (PCB) are a chemical component of many dielectric fluids, heat transfer liquids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCB's 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 PCB's was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). PCBs in electric equipment are controlled by United States EPA regulation 7.81 CFR, Part 761. According to this regulation there are three categories for classifying electrical equipment; less than 50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated", and greater than 500 ppm is considered "PCB"

There were no transformers on the subject property.

### 6.3.7 Pits, Ponds and Lagoons

No evidence of pits, pond and / or lagoons were noted on the subject property.

### 6.3.8 Odors

No significant odors were noted on the subject property.

### 6.3.9 Stained Soils or Pavement

No evidence of significantly stained soil or pavement was noted on the subject property.

### 6.3.10 Pools of Liquid

No unidentified pools of liquid were noted on the subject property.

### 6.3.11 Stress Vegetation

No evidence of stressed vegetation anticipated to be caused by contamination was noted on the subject property.

### 6.3.12 Solid Waste Disposal

No solid waste concerns were noted on the property.

### 6.3.13 Medical/Biological Wastes/X-Ray or other Radioactive Activities

No medical or biological wastes were observed. No X-ray or other radioactive activities were observed or reported.

### 6.3.14 Drains and Sumps

There were no drains or sumps noted on the property.

### 6.3.15 Septic Tanks

No septic tanks noted on the property.

### 6.3.16 Storm / Waste Water

All storm and waste water designs are to be approved by the County of San Bernardino and the Town of Apple Valley. Currently no improvements are on the subject property.

### 6.3.17 Wells

There were no water wells located on the subject property.

### 6.4 Out of Scope Considerations

### 6.4.1 Wetlands / Flood Plain

There were no wetlands or jurisdictional areas at the subject property.

### 6.4.2 Lead-Based Paint

### A lead paint survey was beyond the scope of this assessment.

# 6.4.3 Potential Asbestos Containing Building Materials (ACBM's) <u>A asbestos survey was beyond the scope of this assessment</u>

National Emission Standards for Hazardous Air Pollutants (NESHAP) regulations require sampling potential ACBM prior to demolition or extensive renovation, regardless of the date of construction; therefore, if such activities are planned, it may be required to conduct a survey of the entire facility, or that portion slated for renovation or demolition, before initiating such destructive activities. That survey should include an assessment of all subject building materials, including those areas which are normally inaccessible. Any materials found to be ACBM should be handled in accordance with applicable regulations.

### 6.4.4 Microbial Contamination (Mold)

### <u>A comprehensive mold survey was beyond the scope of this assessment.</u> 6.4.5 Radon

The Federal EPA Radon Zone for San Bernardino County is Zone 2, 18 sites tested.

Area	Average Activity	%<4pCi/L	%<4-20 pCi/L	%>20 pCi/L
Living Area – 1 <sup>st</sup> Floor	.678 pCi/L	100%	0%	0%
Living Area – 2 <sup>nd</sup>	N/A	N/A	N/A	N/A

### Radon testing is beyond the scope of this assessment.

### 6.4.6 Lead in Drinking Water

A test for lead in the drinking water is beyond the scope of this assessment. The water purveyor is City of Victorville Water District.

### A test for lead in drinking water is beyond the scope of this assessment.

### 6.4.7 Indoor Air Quality

### A test for indoor air quality is beyond the scope of this assessment.

### 6.4.8 Regulatory Compliance

The subject property is not subject to any regulatory compliance issues.

### 7.0 INTERVIEWS

The purpose of an interview is to obtain information indicating recognized environmental conditions in connection with the property.

### 7.1 Interviews with Past and Present Owners and Occupants

The Phase 1 Questionnaire is in Appendix H.

### 7.2 Interviews with State and/or Local Governmental Officials

Records search included: facilities with hazardous waste generator permits, hazardous materials handler permits, underground storage tanks permits, universal waste permits, tiered permits, EPCRA facilities, RMP facilities, CAL ARP facilities, and/or waste recycling generators, including inactive and/; or out of business records as well as non-permitted facility actions, logs of permits for the removal, installation, and/or modification of underground storage tanks. Records and databases pertaining to illicit dumping, spill reports and release notifications, and complaints. Incidents responded to by the hazardous material emergency response team and sites undergoing remediation for contaminated soil and/or groundwater.

### 8.0 FINDINGS AND OPINIONS

The Environmental Professional has performed this Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the property located at Highway 15 & Falchion Rd., Apple Valley California. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. The assessment has identified no evidence of recognized environmental conditions (REC'S) in connection with the Subject Property.

It is our professional opinion that "No Further Investigation is Required".

Under the All Appropriate Inquiry Rule, future and continuing obligations are required to maintain landowner liability protections under CERCLA. Specifically, (1) complying with land use restrictions and institutional controls; (2) taking reasonable steps with respect to hazardous substance releases; (3) providing full cooperation, assistance and access to persons that are authorized to conduct response actions or natural resource restoration; (4) complying with information requests and administration subpoenas; and (5) providing legally required notices.

In the event that undocumented areas of contamination are encountered during future excavation and or construction activities, work should be discontinued until appropriate health and safety procedures are implemented. A contingency plan should be prepared to address contactor procedures for such an event to minimize the potential for costly construction delays. In addition, County Department of Environmental Health or Regional Water Quality Control Board, depending on the nature of the contamination, should be notified regarding the contamination. Any contamination remediation and removal activities should be conducted in accordance with the pertinent local, state, and federal regulatory guidelines, under the oversight of the appropriate agency.

### 9.0 DATA GAPS

There were no data gaps that significantly affected our ability to identify recognized environmental conditions associated with the property.

### **10.0 DEVIATIONS**

No deviations from the recommended scope of ASTM Standard E 1527-21 were performed as part of this Phase 1 ESA.

### 11.0 ADDITONAL SERVICES

There were no additional services rendered with this report.

### 12.0 REFERENCES

The following documents, maps or other publications may have been used in the preparation of this report.

- American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process (ASTM E1527-21).
- American Society for Testing and Materials Guide for Environmental Site Assessments: Transaction Screen Process (ASTM E1528).
- Environmental Date Research Database.
  - Sanborne Fire Insurance Map database: EDR
  - Aerial Photos: EDR
  - Historical Topographic Maps: EDR
  - o Radius Map Database: EDR
  - Topographic Maps: EDR
- Town of Apple Valley Planning and Building and Safety
- San Bernardino County Assessor
- Preliminary Title Report

### 13.0 Shelf Life of ESA Report

ASTM E1527-21, a Phase 1 ESA Report will remain viable if it was completed no more than 180 days prior to the date of acquisition (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction), or up to one year, if five specific components of the Report have been updated. The five components include: (1) Interviews, (2) Searched for recorded environmental cleanup items, (3) Review of government records, (4) Site reconnaissance of the subject property and adjoining properties, (5) The Environmental Professional Declaration. The ASTM E1527-21 standard requires that the date on which each of the components were completed be identified in the Phase 1 Report, and that the 180 day or 1 year time period begins with the date upon which the earliest of these components was completed.

- (1) Interviews: 12/22/2022
- (2) Searched Recorded Environmental Cleanup Items: 12/22/22
- (3) Review of Government Records: 12/26/22
- (4) Site Reconnaissance: 12/26/22

### 14.0 Signatures of Environmental Professionals

We declare that, to the best of our professional knowledge and behalf, we meet the definitions of the Environmental Professional as defined in 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property on the nature, history, and setting on the subject property. We have developed and preformed the all appropriate inquiries in conformance with standards and practices set forth in 40 CFR Part 312. No other warranty is expressed or intended. This report is exclusively for the use and benefit of those listed on the title page of this report and may not be relied upon by any other person or entity without written permission form the Environmental Professional.

Prepared by:

fart

Jeffrey Tartaglino Environmental Professional 1/4/23

Date

Environmetal Professional: A person meeting the education, training and experience requirements, as set forth in the ASTM E1527-21 practice (example: someone who has been a Registerd Environmental Assessor with the State of California)

# APPENDIX A

**PROPERTY PHOTOGRAPHS** 



Looking east at Falchion Road



Looking northeast from Falchion Road



### Frontage Road looking south



## Frontage Road looking east



Frontage Road looking southeast



Norco Road looking southwest



Norco Road north of Main Street looking south



Norco Road looking west



Looking southwest towards Apply Valley Road



Apply Valley Road looking east at Quarry



Debris along Apple Valley Road



Apple Valley Road looking north



Apple Valley Road looking east



Falchion Road eastern boundary looking west

### **APPENDIX B**

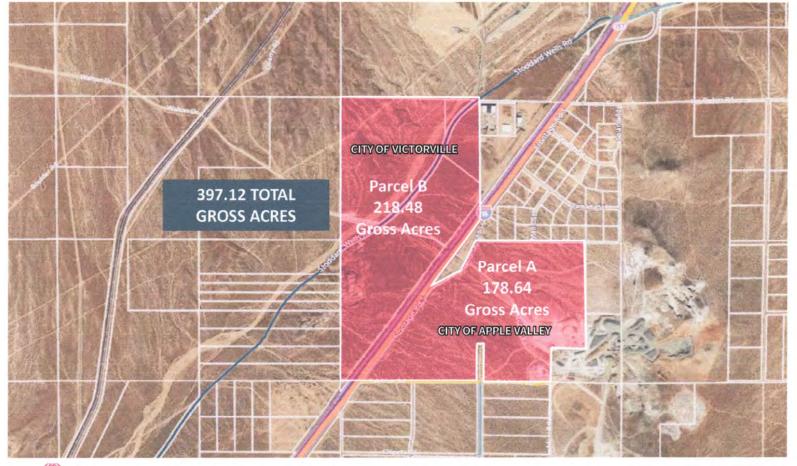
## **PROPERTY MAPS AND DRAWINGS**

#### HIGHWAY 15 & FALCHION ROAD TOWN OF APPLE VALLEY COUNTY OF SAN BERNARDINO, CA

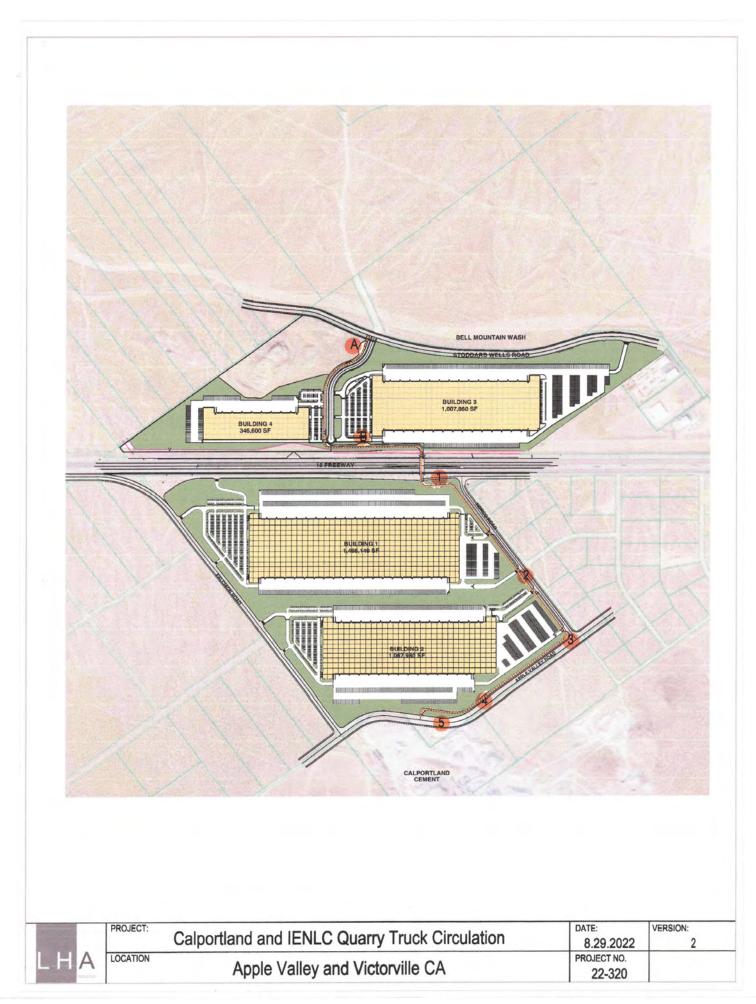
# SITE LOCATION | ALTA SURVEY GROSS ACRES



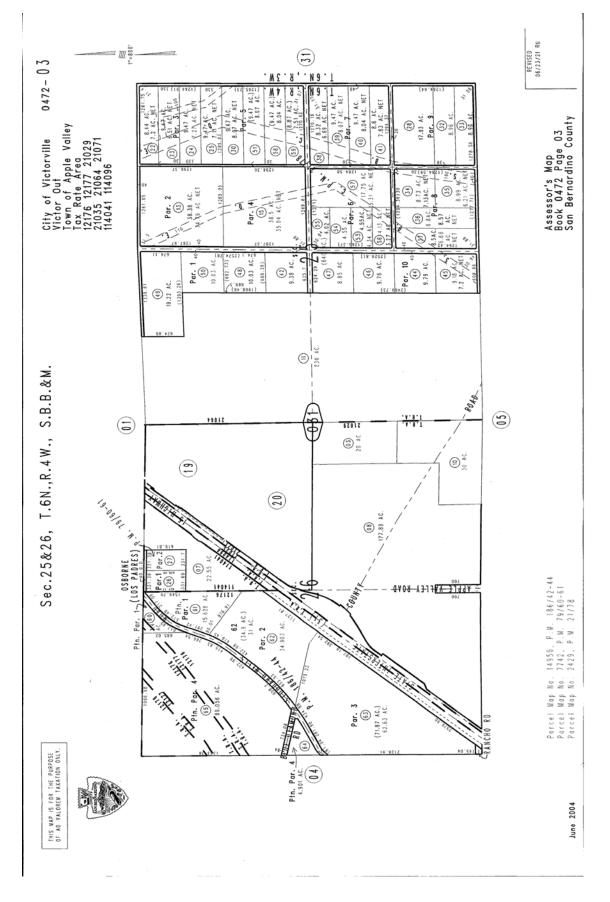
APPLE VALLEY | VICTORVILLE, CA



#### HIGHWAY 15 & FALCHION ROAD TOWN OF APPLE VALLEY COUNTY OF SAN BERNARDINO, CA



#### HIGHWAY 15 & FALCHION ROAD TOWN OF APPLE VALLEY COUNTY OF SAN BERNARDINO, CA



## **APPENDIX C**

## **PLANNING & BUILDING PERMIT REPORT**

"No permits available from the Town of Apple Valley"

### **APPENDIX D**

## **HISTORICAL AERIAL PHOTOGRAPHS**

### Inland Empire North Logistics Center, Apple Valley

Not Reported Apple Valley, CA 92307

Inquiry Number: 7209986.8 December 23, 2022

# **The EDR Aerial Photo Decade Package**



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

#### Site Name:

#### Client Name:

12/23/22

Inland Empire North Logistics ( Not Reported Apple Valley, CA 92307 EDR Inquiry # 7209986.8

#### Pacific Beacon Group 9037 Kara Circle Riverside, CA 92508 Contact: Jeffrey Tartaglino



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

#### Search Results:

Year	Scale	Details	Source	
2020	1"=625'	Flight Year: 2020	USDA/NAIP	
2016	1"=625'	Flight Year: 2016	USDA/NAIP	
2012	1"=625'	Flight Year: 2012	USDA/NAIP	
2009	1"=625'	Flight Year: 2009	USDA/NAIP	
2005	1"=625'	Flight Year: 2005	USDA/NAIP	
1994	1"=625'	Acquisition Date: May 29, 1994	USGS/DOQQ	
1984	1"=625'	Flight Date: October 07, 1984	USDA	
1975	1"=625'	Flight Date: December 01, 1975	USGS	
1973	1"=625'	Flight Date: June 04, 1973	USGS	
1968	1"=625'	Flight Date: May 28, 1968	USDA	
1959	1"=625'	Flight Date: June 22, 1959	USDA	
1953	1"=625'	Flight Date: January 23, 1953	USDA	

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

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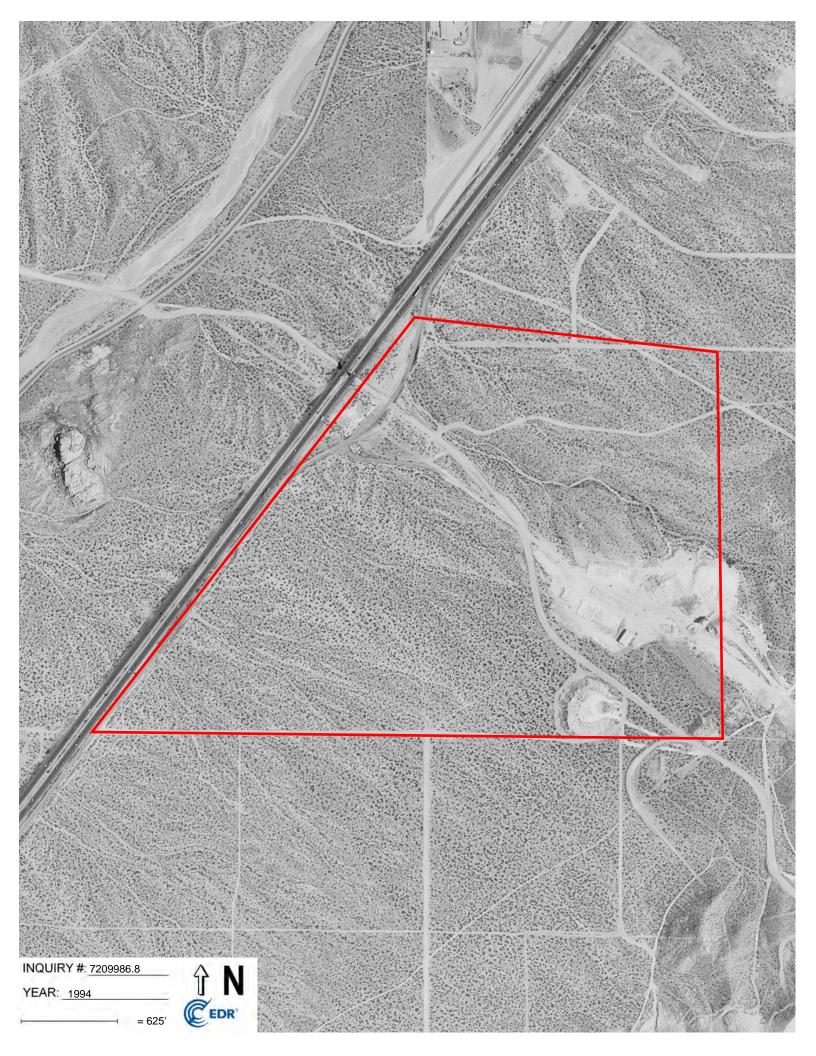




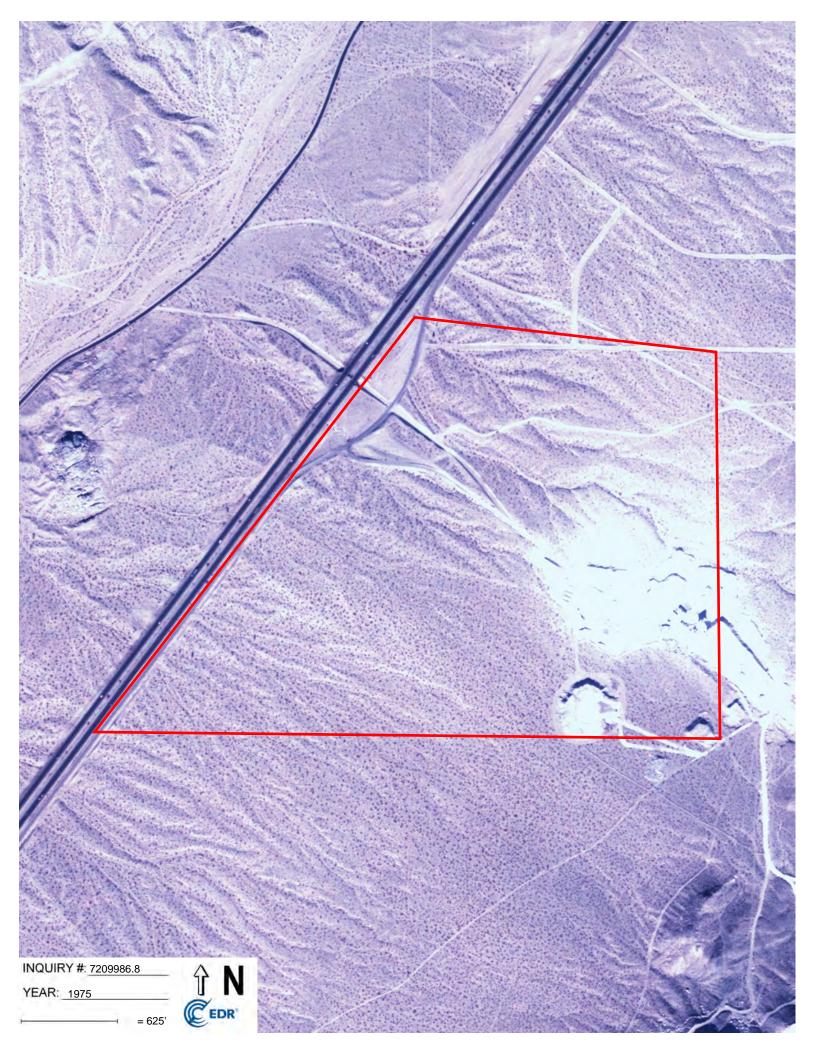




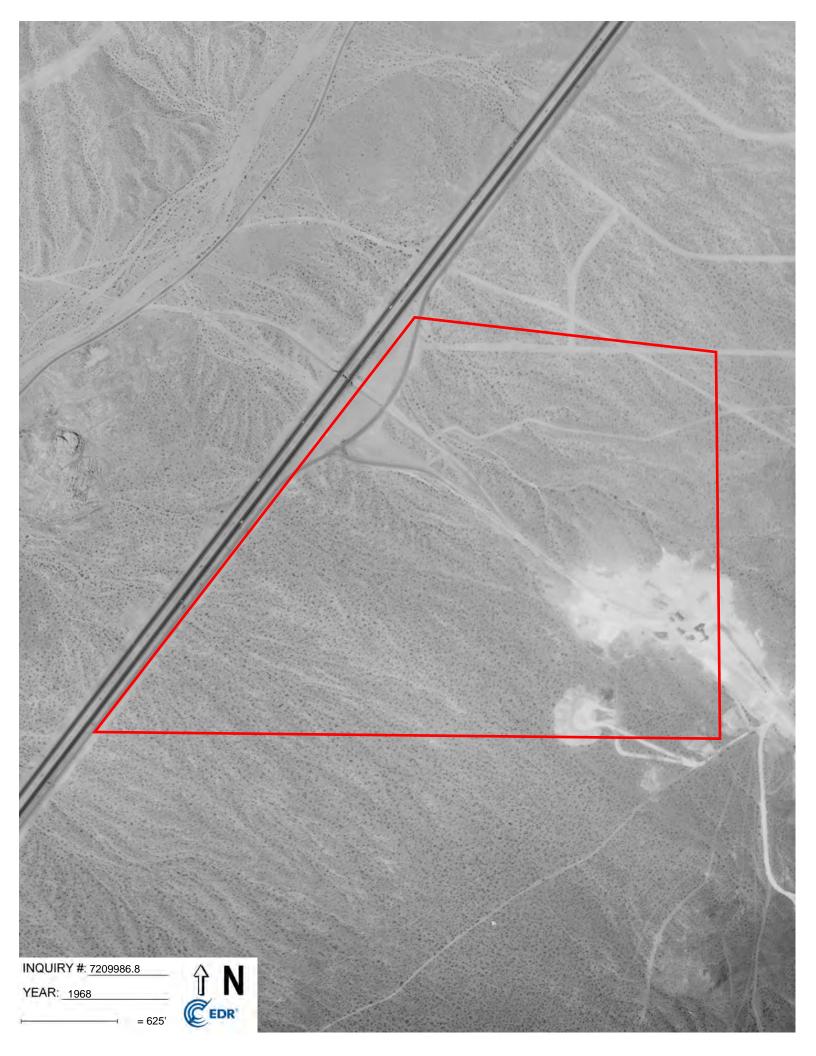


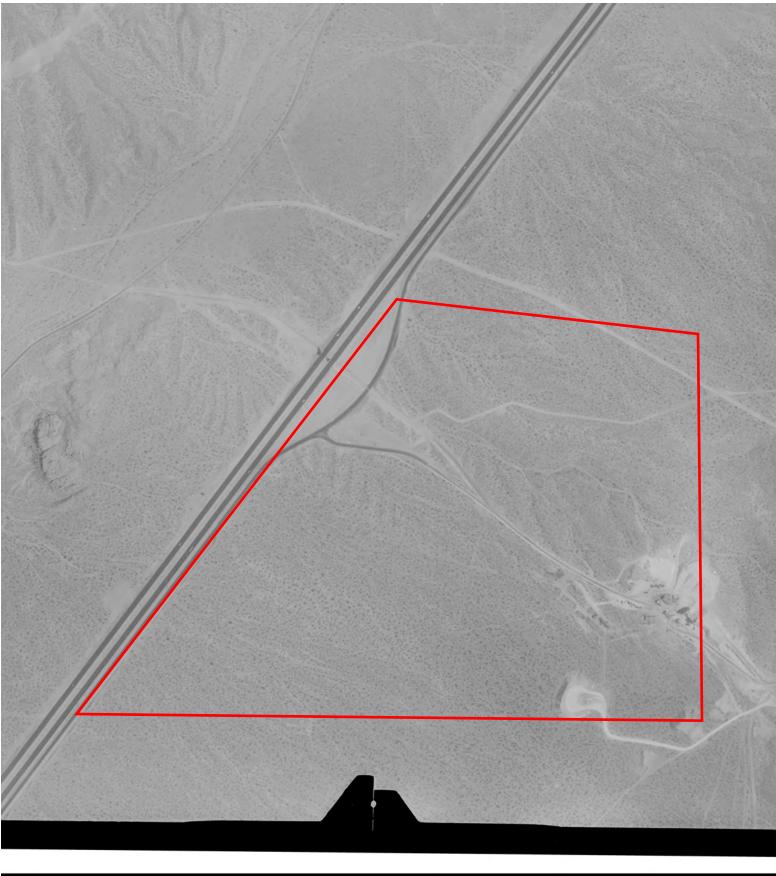




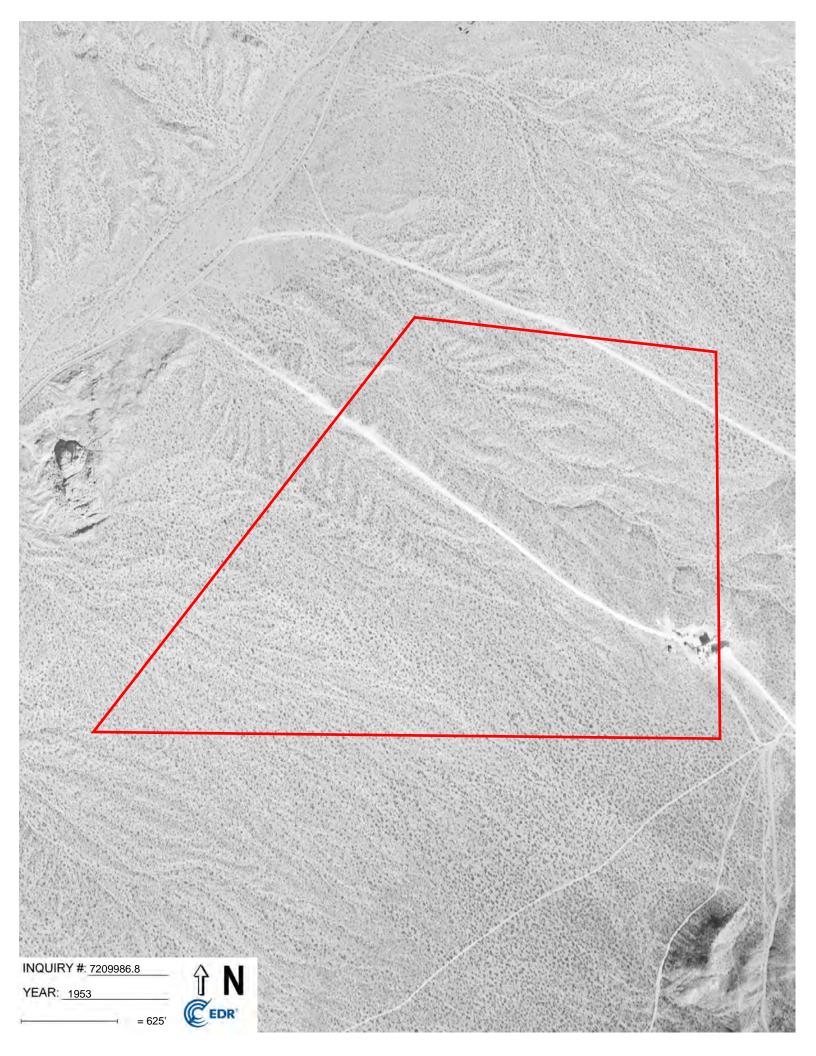












## **APPENDIX E**

## HISTORICAL CITY DIRECTORY

## **APPENDIX F**

### HISTORICAL SANBORN INSURANCE MAPS

Inland Empire North Logistics Center, Apple Valley Not Reported Apple Valley, CA 92307

Inquiry Number: 7209986.3 December 21, 2022

# **Certified Sanborn® Map Report**



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

### Certified Sanborn® Map Report

#### Site Name:

Inland Empire North Logistics ( Not Reported Apple Valley, CA 92307 EDR Inquiry # 7209986.3

Pacific Beacon Group 9037 Kara Circle Riverside, CA 92508 Contact: Jeffrey Tartaglino

Client Name:



12/21/22

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Pacific Beacon Group 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 #** 75EF-476B-9D90 31

PO#

FGFW IV LLC Apple Valley 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 #: 75EF-476B-9D90

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library	/ of Congress	
---------	---------------	--

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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# APPENDIX G

**HISTORICAL TOPO MAPS** 

Inland Empire North Logistics Center, Apple Valley Not Reported Apple Valley, CA 92307

Inquiry Number: 7209986.4 December 21, 2022

# EDR Historical Topo Map Report with QuadMatch™



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

#### Site Name:

#### **Client Name:**

Inland Empire North Logistics ( Not Reported Apple Valley, CA 92307 EDR Inquiry # 7209986.4 Pacific Beacon Group 9037 Kara Circle Riverside, CA 92508 Contact: Jeffrey Tartaglino



12/21/22

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Pacific Beacon Group were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Resul	ts:	Coordinates:	
P.O.#	31	Latitude:	34.575119 34° 34' 30" North
Project:	FGFW IV LLC Apple Valley	Longitude:	-117.267753 -117° 16' 4" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	475441.44
		UTM Y Meters:	3825959.59
		Elevation:	2944.29' above sea level
Maps Provide	d:		
2018			
2015			
2012			
1993			
1968, 1970			
1956			
1934			
1932			

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#### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 2018 Source Sheets

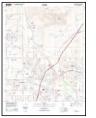




Victorville 2018 7.5-minute, 24000

Apple Valley North 2018 7.5-minute, 24000

#### **2015 Source Sheets**





Victorville 2015 7.5-minute, 24000

Apple Valley North 2015 7.5-minute, 24000

#### 2012 Source Sheets



Victorville 2012 7.5-minute, 24000



Apple Valley North 2012 7.5-minute, 24000

#### **1993 Source Sheets**



Apple Valley North 1993 7.5-minute, 24000 Aerial Photo Revised 1989



Victorville 1993 7.5-minute, 24000 Aerial Photo Revised 1989

### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1968, 1970 Source Sheets



Victorville 1968 7.5-minute, 24000 Aerial Photo Revised 1968

#### **1956 Source Sheets**



Victorville 1956 7.5-minute, 24000 Aerial Photo Revised 1952

#### **1934 Source Sheets**



Barstow 1934 30-minute, 125000

#### **1932 Source Sheets**

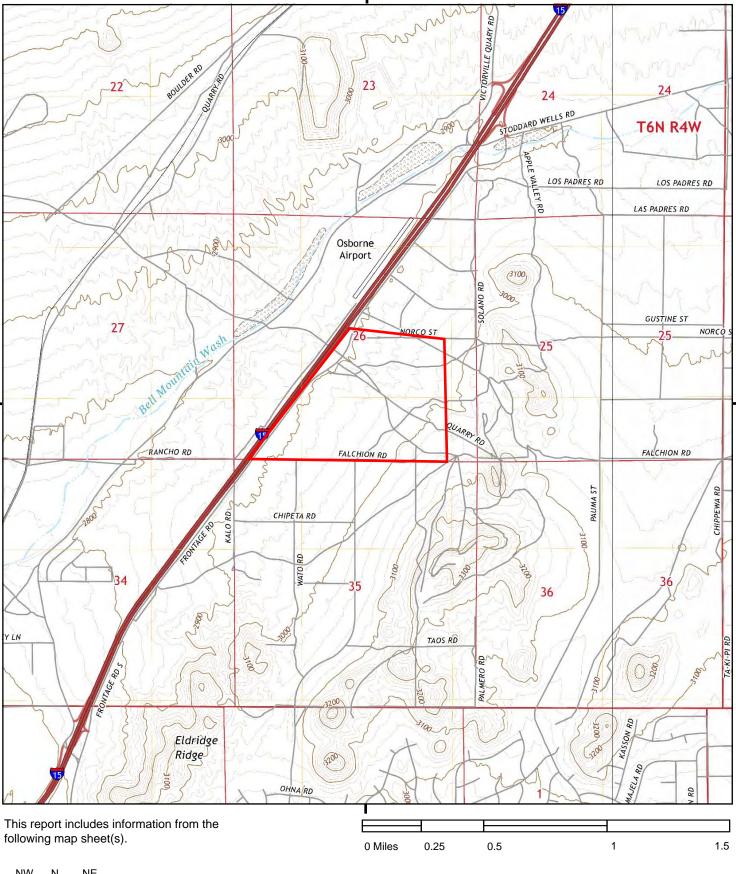


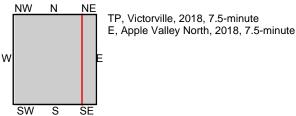
Barstow 1932 30-minute, 125000



Apple Valley North 1970 7.5-minute, 24000 Aerial Photo Revised 1969

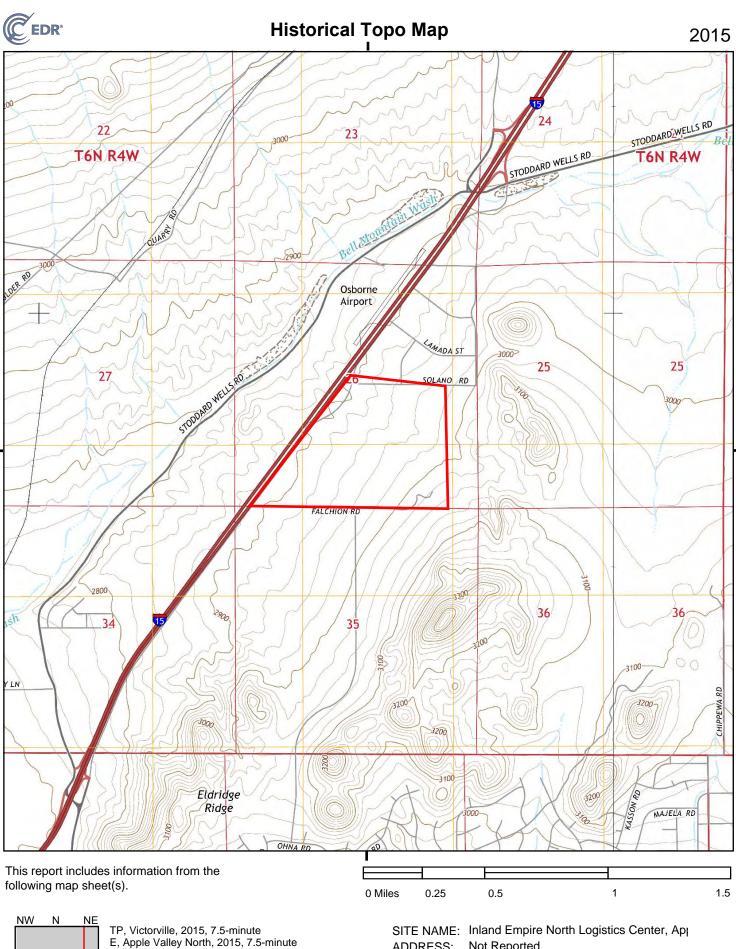
### Historical Topo Map

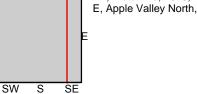




**EDR**°







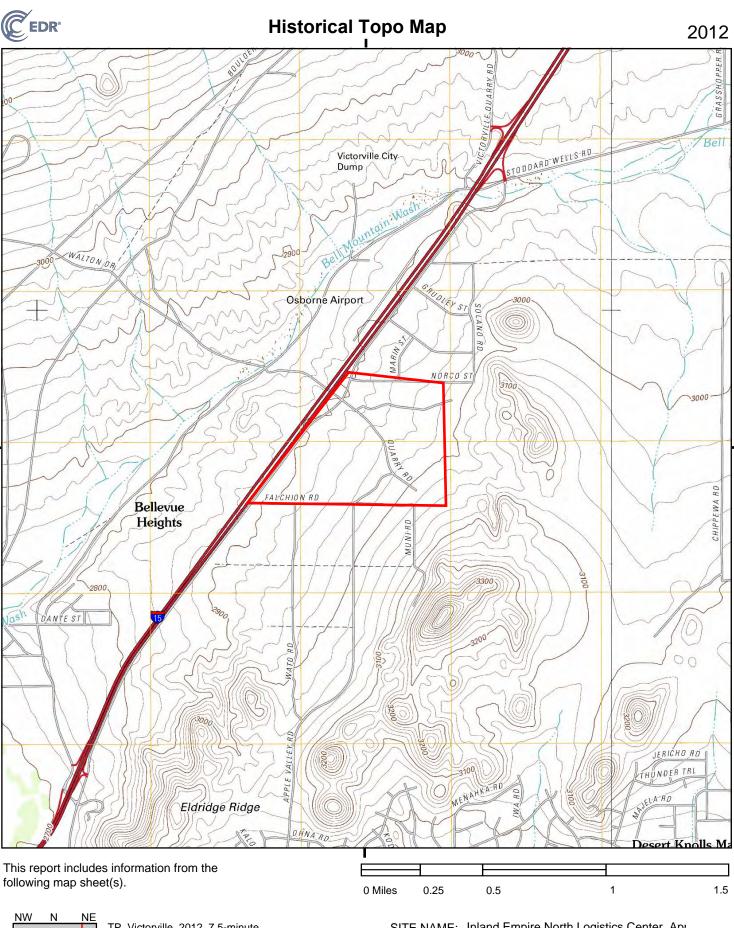
W

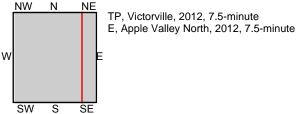
 SITE NAME:
 Inland Empire North Logistics Center, App

 ADDRESS:
 Not Reported

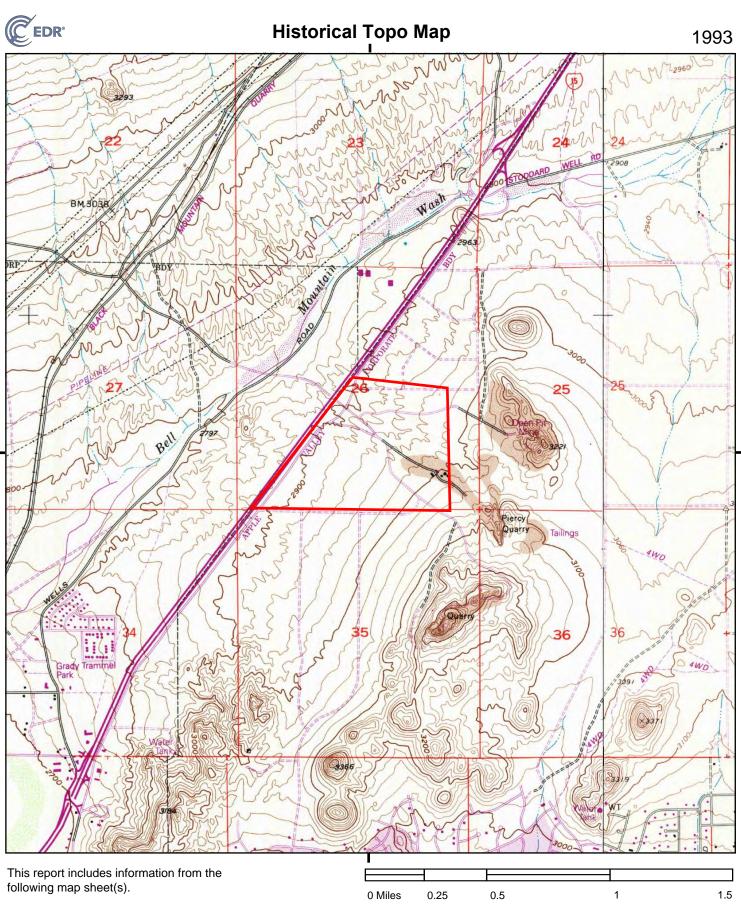
 Apple Valley, CA 92307

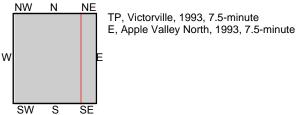
 CLIENT:
 Pacific Beacon Group



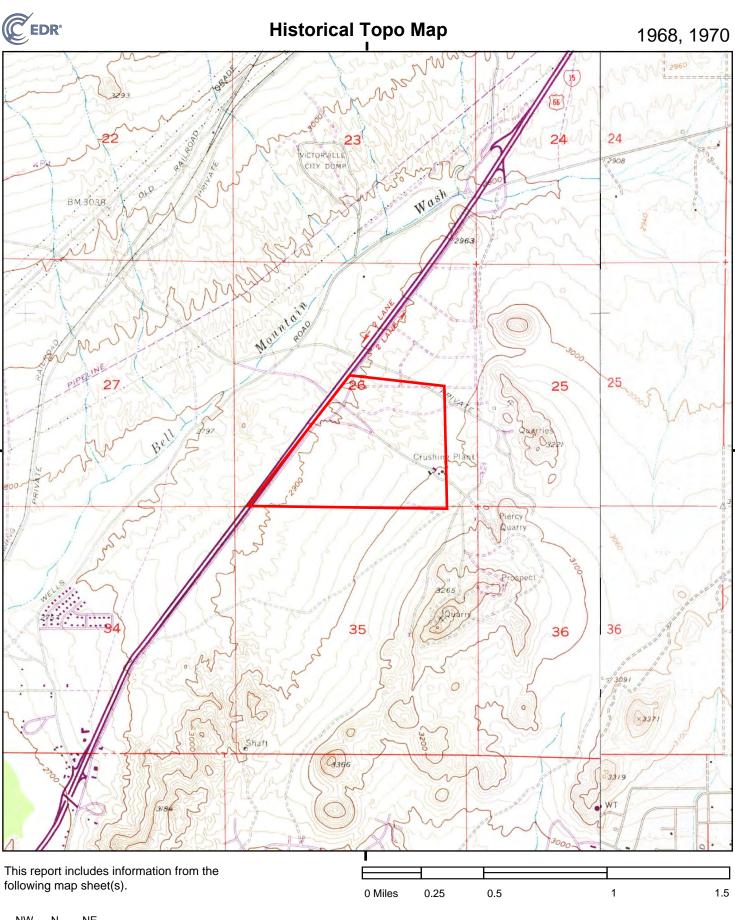


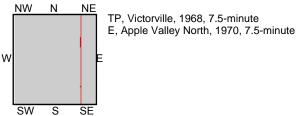




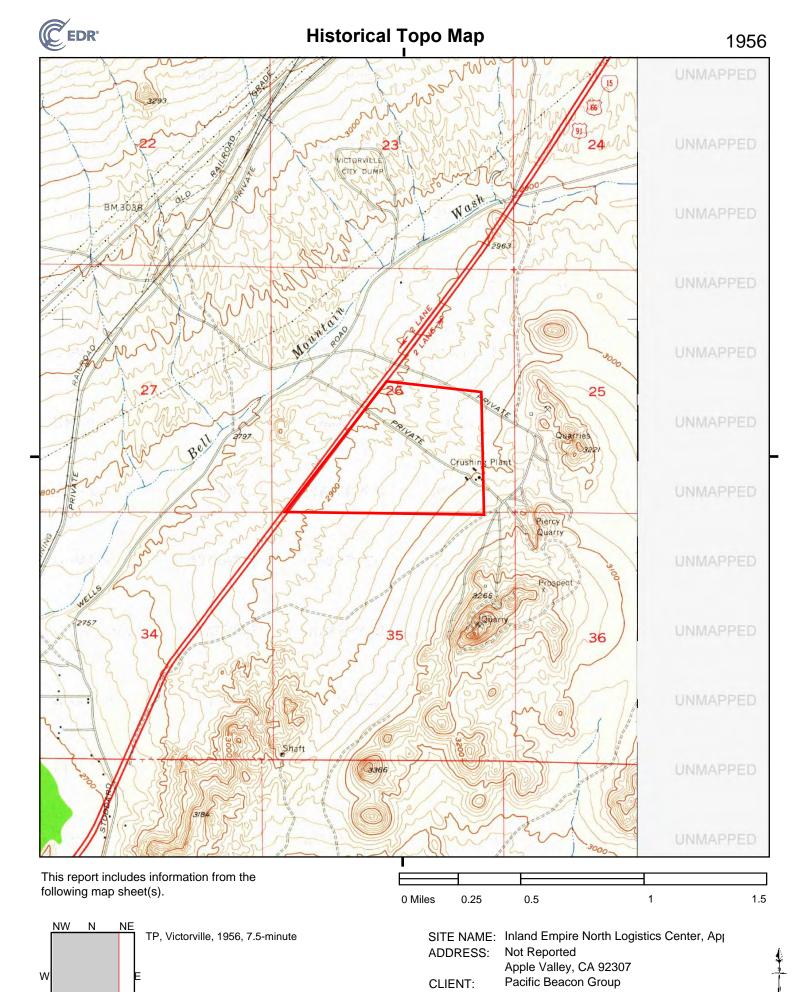










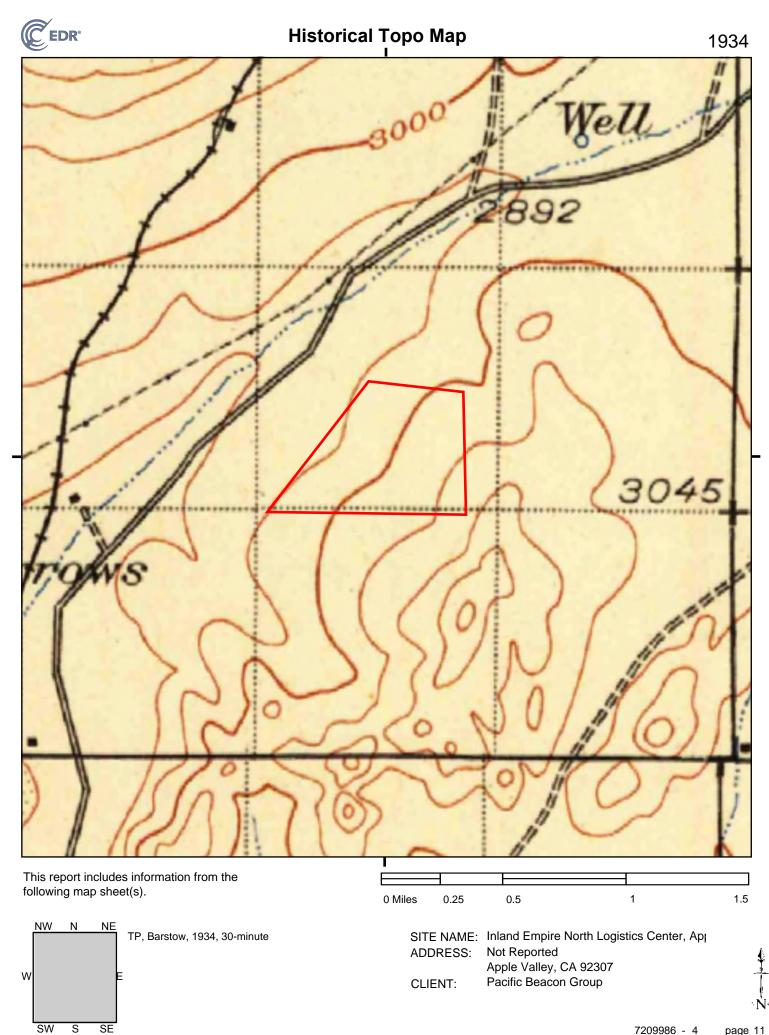


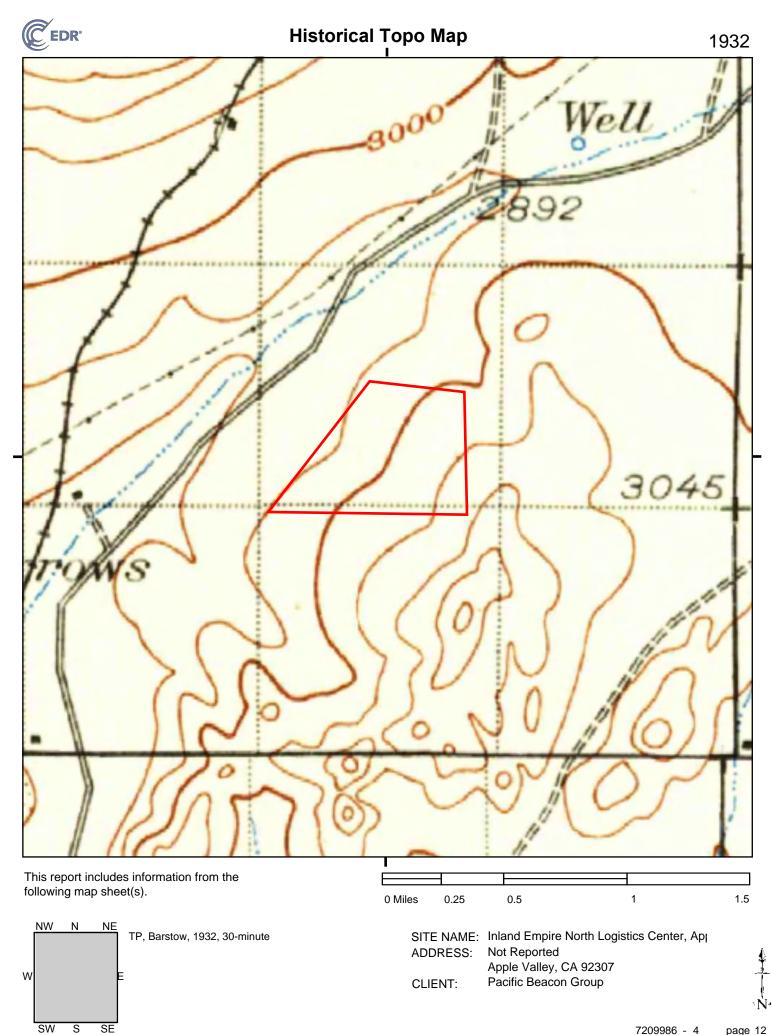
SW

S

SE

7209986 - 4 page 10





7209986 - 4 page 12 **APPENDIX H** 

**ENVIRONMETAL REGULATORY DATABASES** 

Inland Empire North Logistics Center, Apple Valley

Not Reported Apple Valley, CA 92307

Inquiry Number: 7209986.2s December 22, 2022

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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FORM-LBC-KKT

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# **GEOCHECK ADDENDUM**

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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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

### ADDRESS

NOT REPORTED APPLE VALLEY, CA 92307

### COORDINATES

Latitude (North):	34.5751190 - 34 ^ 34' 30.42"
Longitude (West):	117.2677530 - 117 16' 3.91"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	475440.9
UTM Y (Meters):	3825763.2
Elevation:	2944 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	
Version Date:	

12016037 VICTORVILLE, CA 2018

12015943 APPLE VALLEY NORTH, CA 2018

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

East Map: Version Date:

Portions of Photo from:	20140527, 20140529
Source:	USDA

Target Property Address: NOT REPORTED APPLE VALLEY, CA 92307

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CALPORTLAND	18400 FALCHION ROAD	HAZNET, NPDES, CERS, HWTS	Higher	1 ft.
B2	CUTTING EDGE AGGREGA	18400 FALCHION RD	FINDS, ECHO	Higher	1 ft.
A3	CALPORTLAND	18400 FALCHION ROAD	CIWQS	Higher	1 ft.
B4	SCHEERER	18400 FALCHION RD	CERS TANKS, NPDES, San Bern. Co. Permit, CIWQS,	Higher	1 ft.
B5	CALPORTLAND SCHEERER	18400 FALCHION RD	HAZNET, HWTS	Higher	1 ft.
6	SCHEERER QUARRY	P.O. BOX 158	MINES	Higher	1200, 0.227, East

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal NPL (Superfund) sites

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

### Lists of Federal Delisted NPL sites

Delisted NPL\_\_\_\_\_ National Priority List Deletions

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

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

### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

### Lists of Federal RCRA TSD facilities

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

### Lists of Federal RCRA generators

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

### Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System

US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List

# Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR ..... EnviroStor Database

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

SWF/LF\_\_\_\_\_ Solid Waste Information System

# Lists of state and tribal leaking storage tanks

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

### Lists of state and tribal registered storage tanks

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

### Lists of state and tribal voluntary cleanup sites

# Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

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

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

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

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

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
SCH	. School Property Evaluation Program
CDL	
Toxic Pits	. Toxic Pits Cleanup Act Sites
CERS HAZ WASTE	CERS HAZ WASTE
US CDL	National Clandestine Laboratory Register

# Local Lists of Registered Storage Tanks

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

# Local Land Records

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

# **Records of Emergency Release Reports**

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

# Other Ascertainable Records

	RCRA - Non Generators / No Longer Regulated
	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
	Toxic Substances Control Act
	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	
RMP	Risk Management Plans
RAATS	_ RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	_ Material Licensing Tracking System
	Steam-Electric Plant Operation Data

COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
	Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
	EPA Fuels Program Registered Listing
	Superfund Sites with PFAS Detections Information
	Superiority Sites DEAC Information
	Federal Sites PFAS Information
	PFAS Manufacture and Imports Information
	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
	Clean Water Act Discharge Monitoring Information
	Facilities in Industries that May Be Handling PFAS Listing
	Facilities in Industries that May Be Handling PFAS Listing
	All Osettis d Deet 400 Aimente DEAO laferesetian Listing
	All Certified Part 139 Airports PFAS Information Listing
	Aqueous Foam Related Incidents Listing
PFAS	PFAS Contamination Site Location Listing
	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	
DRYCLEANERS	
EMI	
ENF	
	Financial Assurance Information Listing
ICE	. ICE
	Hazardous Waste & Substance Site List
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MWMP	Medical Waste Management Program Listing
	Pesticide Regulation Licenses Listing
	Certified Processors Database
Notify 65	
UIC	
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	. Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.	
WDR	Waste Discharge Requirements Listing
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)

SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
HWTS	Hazardous Waste Tracking System
MINES MRDS	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

data on individual sites can be reviewed.

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

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

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of 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 07/18/2022 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHEERER	18400 FALCHION RD	0 - 1/8 (0.000 mi.)	B4	19

### Other Ascertainable Records

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 08/03/2022 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CUTTING EDGE AGGREGA Registry ID:: 110070097566 Registry ID:: 110070270998	18400 FALCHION RD	0 - 1/8 (0.000 mi.)	B2	17

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

A review of the ECHO list, as provided by EDR, and dated 06/25/2022 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CUTTING EDGE AGGREGA	18400 FALCHION RD	0 - 1/8 (0.000 mi.)	B2	17
Registry ID: 110070270998				
Registry ID: 110070097566				

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there are 2 HAZNET sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation Address		Direction / Distance	Map ID	Page	
CALPORTLAND GEPAID: CAL000342659	18400 FALCHION ROAD	0 - 1/8 (0.000 mi.)	A1	9	
CALPORTLAND SCHEERER GEPAID: CAL000461817	18400 FALCHION RD	0 - 1/8 (0.000 mi.)	B5	24	

MINES: A listing of mine site locations from the Office of Mine Reclamation.

A review of the MINES list, as provided by EDR, and dated 08/31/2022 has revealed that there is 1 MINES site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCHEERER QUARRY	P.O. BOX 158	E 1/8 - 1/4 (0.227 mi.)	6	25

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/08/2022 has revealed that there are 2 NPDES sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	evation Address		Map ID	Page	
CALPORTLAND Facility Status: Active	18400 FALCHION ROAD	0 - 1/8 (0.000 mi.)	A1	9	
SCHEERER	18400 FALCHION RD	0 - 1/8 (0.000 mi.)	B4	19	

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 08/22/2022 has revealed that there is 1 San Bern. Co. Permit site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SCHEERER Facility Status: ACTIVE	18400 FALCHION RD	0 - 1/8 (0.000 mi.)	B4	19	
Facility Id: FA0018695					

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 08/16/2022 has revealed that there are 2 CIWQS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CALPORTLAND	18400 FALCHION ROAD	0 - 1/8 (0.000 mi.)	A3	18	
SCHEERER	<b>18400 FALCHION RD</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>B4</b>	<b>19</b>	

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

A review of the CERS list, as provided by EDR, and dated 07/18/2022 has revealed that there are 2 CERS sites within approximately 0.001 miles of the target property.

# Equal/Higher Elevation

CALPORTLAND	
SCHEERER	

Address	Direction / Distance	Map ID
18400 FALCHION ROAD	0 - 1/8 (0.000 mi.)	A1
18400 FALCHION RD	0 - 1/8 (0.000 mi.)	B4

Page

9 19

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

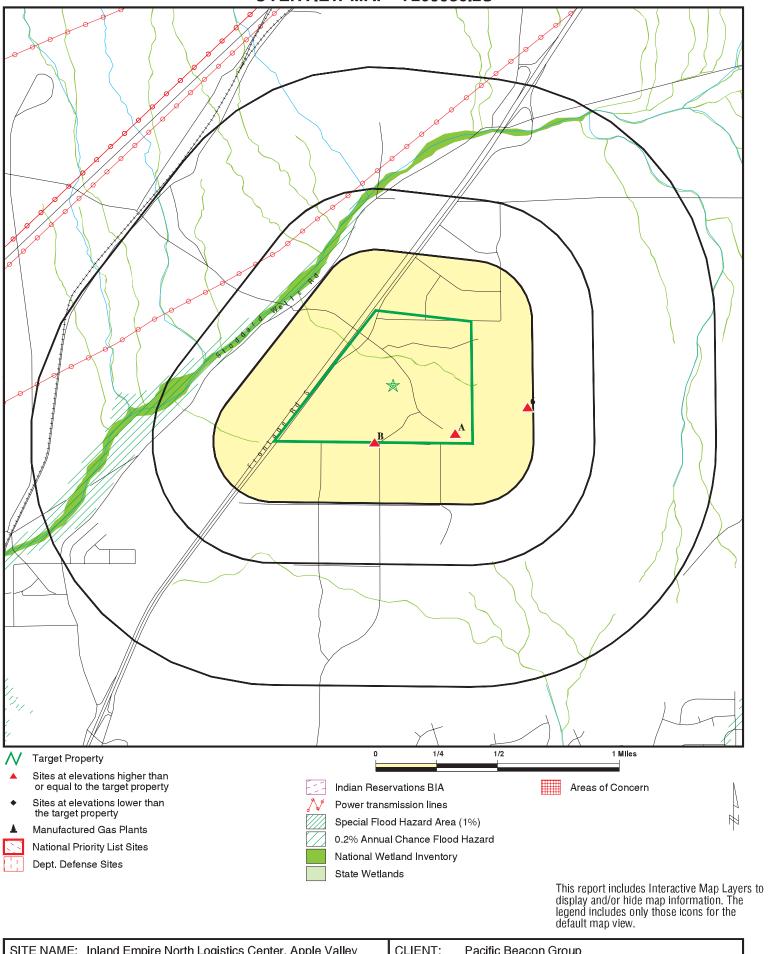
Site Name

Database(s)

CDL CDL CDL CDL

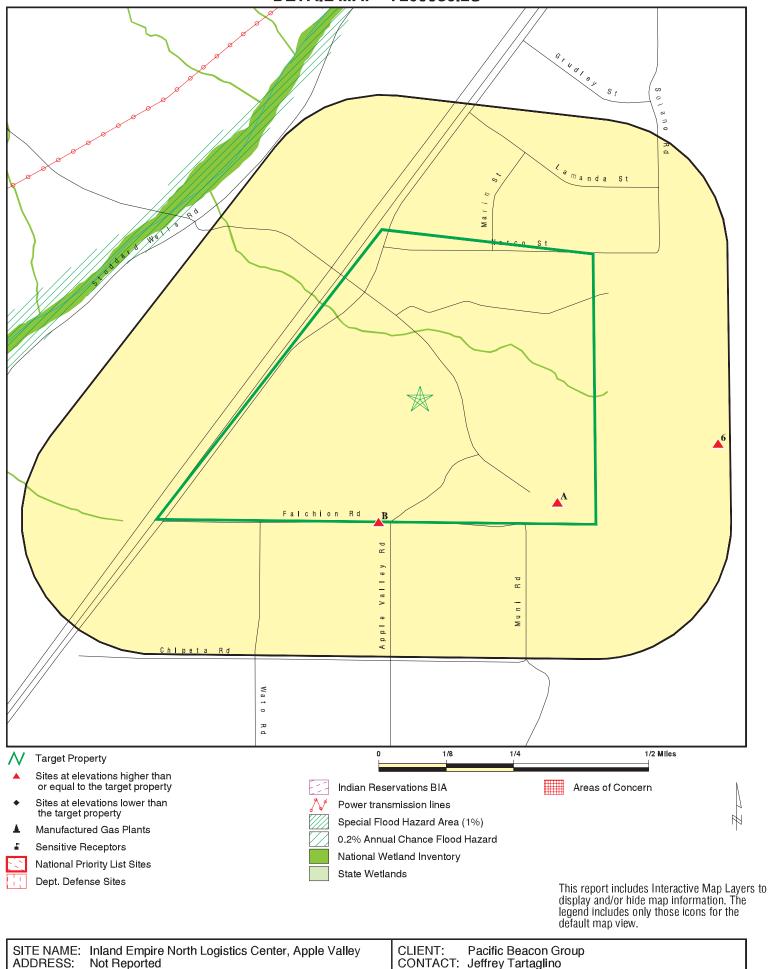
CDL

**OVERVIEW MAP - 7209986.2S** 



ADDRESS:	Not Reported Apple Valley CA 92307	CONTACT: INQUIRY #:	Pacific Beacon Group Jeffrey Tartaglino 7209986.2s December 22, 2022 8:09 am		
Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.					

**DETAIL MAP - 7209986.2S** 



Apple Valley CA 92307

34 575119 / 117 267753

LAT/LONG:

DATE: December 22, 2022 8:10 am Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

7209986.2s

INQUIRY #:

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							
Lists of Federal NPL (Su	ıperfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA for undergoing Corrective J								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 1	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG RCRA-VSQG	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
Federal institutional cor engineering controls re			-	-				-
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS Federal ERNS list	0.500		0	0	0	NR	NR	0
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent	,		0	INIX	INIX	INIX	INIX	0
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste faciliti	1		Ū	Ŭ	Ŭ	č		č
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal and solid waste dispose	landfills		-	-	-	-		-
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal		tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites			0	Ū	Ū			0
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 0 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH 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	0.250 1.000 1.000 0.500 0.001 0.001 0.250 0.001 0.500 0.001 0.2500 0.250 0.250 0.001		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 RR 0 RR 0 R RR RR RR RR 0 RR 0	NR 0 0 0 RR RR R 0 RR RR RR RR RR 0 RR RR	NR 0 0 R R R R R NR 0 R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	
ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	0.001 1.000 0.001 0.250 0.250 0.250 0.250		1 0 0 0 0 0	NR 0 NR 0 0 0 0	NR 0 NR NR NR NR NR	NR 0 NR NR NR NR NR	NR NR NR NR NR NR NR	1 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	Ő	NR	NR	NR	0
PFAS WQP	0.250		Ő	Ő	NR	NR	NR	Õ
PFAS NPDES	0.250		Õ	Õ	NR	NR	NR	Õ
PFAS ECHO	0.250		Õ	Õ	NR	NR	NR	Õ
PFAS ECHO FIRE TRAININ			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
	0.001		0 0	NR	NR	NR NR	NR NR	0
HIST CORTESE HWP	0.500 1.000		0	0 0	0 0	0	NR	0 0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.200		2	NR	NR	NR	NR	2
MINES	0.250		0	1	NR	NR	NR	1
MWMP	0.250		Ő	Ō	NR	NR	NR	0
NPDES	0.001		2	NR	NR	NR	NR	2
San Bern. Co. Permit	0.250		1	0	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
	0.250		0		NR	NR	NR	0
MILITARY PRIV SITES PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CIWQS	0.001		2	NR	NR	NR	NR	2
CERS	0.001		2	NR	NR	NR	NR	2
NON-CASE INFO	0.001		0	NR	NR	NR	NR	Ō
OTHER OIL GAS	0.001		õ	NR	NR	NR	NR	õ
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	12	1	0	0	0	13

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1	CALPORTLAND 18400 FALCHION ROAD	HAZNET S113798225 NPDES N/A
< 1/8	APPLE VALLEY, CA 91741	CERS
1 ft.		HWTS
	Site 1 of 2 in cluster A	
Relative:	HAZNET:	
Higher	Name:	CUTTING EDGE AGGREGATES, INC.
Actual:	Address:	18400 FALCHION RD
3026 ft.	Address 2:	Not reported
	City,State,Zip:	APPLE VALLEY, CA 92307
	Contact:	KIRK SCHULTHESS
	Telephone:	7609552888
	Mailing Name: Mailing Address:	Not reported PO BOX 398
	Maining Address.	FO BOX 390
	Year:	2012
	Gepaid:	CAL000342659
	TSD EPA ID:	CAT080013352
	CA Waste Code:	223 - Unspecified oil-containing waste
	Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid
		Regeneration, Organics Recovery Ect
	Tons:	0.6255
	Additional Info:	
	Year:	2012
	Gen EPA ID:	CAL000342659
	Shipment Date:	20121218
	Creation Date:	3/7/2013 22:15:08
	Receipt Date:	20121220
	Manifest ID:	010858017JJK
	Trans EPA ID:	CAD028277036
	Trans Name:	ASBURY ENVIRONMENTAL SERVICES
	Trans 2 EPA ID:	Not reported
	Trans 2 Name: TSDF EPA ID:	Not reported
	Trans Name:	CAT080013352 DEMENNO / KERDOON
	TSDF Alt EPA ID:	Not reported
	TSDF Alt Name:	Not reported
	Waste Code Description:	223 - Unspecified oil-containing waste
	RCRA Code:	Not reported
Meth Code:		H039 - Other Recovery Of Reclamation For Reuse Including Acid
		Regeneration, Organics Recovery Ect
	Quantity Tons:	0.6255
	Waste Quantity:	150
	Quantity Unit:	G
	Additional Code 1:	Not reported
	Additional Code 2:	Not reported
	Additional Code 3:	Not reported
	Additional Code 4:	Not reported
	Additional Code 5:	Not reported
	NPDES:	
	Name:	CALPORTLAND
	Address:	18400 FALCHION ROAD
	City,State,Zip:	APPLE VALLEY, CA 91741

Database(s)

EDR ID Number **EPA ID Number** 

S113798225

#### **CALPORTLAND** (Continued)

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported **Regulatory Measure ID:** Not reported Not reported Place ID: Order Number: Not reported WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported Discharge Name: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Active Status Date: 05/16/2017 **Operator Name: Operator Address: Operator City:** Glendora Operator State: California Operator Zip: 91741 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 6B **Regulatory Measure ID:** 486123 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported **Discharge Address:** Not reported **Discharge City:** Not reported **Discharge State:** Not reported Not reported Discharge Zip: Received Date: 05/04/2017 Processed Date: 05/16/2017 Status: Active Status Date: 05/16/2017 Place Size: 390 Place Size Unit: Acres Contact: Contact Title: Contact Phone: Contact Phone Ext: Not reported Contact Email: dhaggard@calportland.com

6B36l027168 CalPortland Co 2025 E Financial Wv 6B36l027168 Desirea Haggard **Environmental Manager** 626-691-1966

Database(s)

EDR ID Number EPA ID Number

#### **CALPORTLAND** (Continued)

**Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region:

Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: CalPortland Co 2025 E Financial Wy Glendora California 91741 Juan Ayon Plant Manager 909-644-1979 Not reported jayon@calportland.com **Private Business** Not reported Not reported Not reported California Not reported Ν Bell Mountain Wash/ Mojave River Juan Ayon **Chief Mining Engineer** 14-JUN-17 1429-Crushed and Broken Stone, NEC Not reported Not reported CAS000001 Active 0 6B 486123

97-03-DWQ

Not reported

6B36I027168

Not reported

Enrollee

Industrial

Database(s)

EDR ID Number EPA ID Number

### CALPORTLAND (Continued)

Effective Date Of Regulatory Measure: 05/16/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported CalPortland Co Discharge Name: **Discharge Address:** 2025 E Financial Wy **Discharge City:** Glendora Discharge State: California Discharge Zip: 91741 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported **Developer City:** Not reported **Developer State:** Not reported Not reported Developer Zip: **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Not reported **Emergency Phone Ext:** Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### **CALPORTLAND** (Continued)

Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: 6B Agency Number: 0 Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address: Discharge Name: Discharge City:** Discharge State: Discharge Zip: Status: Status Date: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 6B **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** 

Not reported Not reported CALPORTLAND 18400 FALCHION ROAD APPLE VALLEY, CA 91741 Active CAS000001 486123 Not reported 97-03-DWQ 6B36l027168 Enrollee Industrial Not reported 05/16/2017 Not reported Not reported 2025 E Financial Wy CalPortland Co Glendora California 91741 Not reported 486123 Not reported Industrial Not reported 6B36l027168 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **CALPORTLAND** (Continued)

Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Not reported 05/04/2017 05/16/2017 Active 05/16/2017 390 Acres Desirea Haggard Environmental Manager 626-691-1966 Not reported dhaggard@calportland.com CalPortland Co 2025 E Financial Wy Glendora California 91741 Juan Ayon Plant Manager 909-644-1979 Not reported jayon@calportland.com Private Business Not reported Not reported Not reported California Not reported N Bell Mountain Wash/ Mojave River Juan Ayon **Chief Mining Engineer** 14-JUN-17 1429-Crushed and Broken Stone, NEC Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### **CALPORTLAND** (Continued)

NPDES Number: CAS000001 Status: Agency Number: 0 6B Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address:** Discharge City: **Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind:

Active 486123 97-03-DWQ Enrollee Not reported 6B36l027168 Industrial Not reported 05/16/2017 Not reported Not reported CalPortland Co 2025 E Financial Wy Glendora California 91741 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### S113798225

#### CALPORTLAND (Continued)

Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip:

Not reported Not reported

Not reported

CALPORTLAND 18400 FALCHION ROAD APPLE VALLEY, CA 91741 528429 855148 Industrial Facility Storm Water

Owner/Operator CalPortland Co Operator 2025 E Financial Wy Glendora CA Not reported 91741

> CUTTING EDGE AGGREGATES INC 18400 FALCHION RD Not reported APPLE VALLEY, CA 92307 CAL000342659 02/21/2020 04/30/2009 Not reported Not reported **PO BOX 398** Not reported ORO GRANDE, CA 92368 CUTTING EDGE AGGREGATES INC 18020 NATIONAL TRAILS HWY Not reported ORO GRANDE, CA 92368

**B2** 

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **CALPORTLAND** (Continued)

Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude:

### NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

CUTTING EDGE AGGREGATES, INC.

**KIRK SCHULTHESS** 18020 NATIONAL TRAILS HWY Not reported ORO GRANDE, CA 92368 Inactive PERMANENT STATE 34.571809 -117.234833

CAL000342659 2009-04-30 09:17:41.833 23594 Wrecking and Demolition Contractors 2009-04-30 09:17:41.81700 2020-02-21 00:00:00 CUTTING EDGE AGGREGATES INC 18400 FALCHION RD Not reported APPLE VALLEY Not reported CA 92307

< 1/8 1 ft.	18400 FALCHION RD APPLE VALLEY, CA 92307				
	Site 1 of 3 in cluster I	В			
Relative: Higher	FINDS: Registry ID:	110070270998			
Actual: 2957 ft.	Click Here for FR	RS Facility Detail Report:			
	Environmental Inter	est/Information System: OSHA ESTABLISHMENT RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. 110070097566			

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

### S113798225

ECHO N/A

1023700456

FINDS

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

1023700456

### **CUTTING EDGE AGGREGATES, INC. (Continued)**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:

> Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:

1023700456 110070270998 http://echo.epa.gov/detailed-facility-report?fid=110070270998 CUTTING EDGE AGGREGATES, INC. 18400 FALCHION RD APPLE VALLEY, CA 92307

1023700456 110070097566 http://echo.epa.gov/detailed-facility-report?fid=110070097566 CALPORTLAND 18400 FALCHION RD APPLE VALLEY, CA 92307

#### A3 CALPORTLAND

#### **18400 FALCHION ROAD** < 1/8 APPLE VALLEY, CA 91741

# 1 ft.

Site 2 of 2 in cluster A

Longitude:

**Relative:** CIWQS: Higher Name: CALPORTLAND 18400 FALCHION ROAD Address: Actual: APPLE VALLEY, CA 91741 City,State,Zip: 3026 ft. Agency: CalPortland Co Agency Address: 2025 E Financial Wy, Glendora, CA 91741 Place/Project Type: Industrial - Crushed and Broken Stone, NEC SIC/NAICS: 1429 Region: 6V INDSTW Program: **Regulatory Measure Status:** Active Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 6B36l027168 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 05/16/2017 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 34.572308

-117.263281

CIWQS S120709299

N/A

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

B4	SCHEERER		CERS TANKS	S117710311
	18400 FALCHION RD		NPDES	N/A
< 1/8	APPLE VALLEY, CA 92307		San Bern. Co. Permit	
1 ft.	Site 2 of 3 in cluster B		CIWQS CERS	
Relative:	CERS TANKS:			
Higher	Name:	SCHEERER		
Actual:	Address:	18400 FALCHION RD		
2961 ft.	City,State,Zip:	APPLE VALLEY, CA 92307		
	Site ID:	569272		
	CERS ID:	10734397		
	CERS Description:	Aboveground Petroleum Storage		
	NPDES:			
	Name:	SCHEERER QUARRY		
	Address:	18400 FALCHION RD		
	City,State,Zip:	APPLE VALLEY, CA 92307		
	Facility Status:	Not reported		
	NPDES Number:	Not reported		
	Region:	Not reported		
	Agency Number:	Not reported		
	Regulatory Measure ID:	Not reported		
	Place ID:	Not reported		
	Order Number:	Not reported		
	WDID:	6B36I002060		
	Regulatory Measure Type:	Industrial		
	Program Type:	Not reported		
	Adoption Date Of Regulatory Measu	re: Not reported		
	Effective Date Of Regulatory Measure			
	Termination Date Of Regulatory Mea			
	Expiration Date Of Regulatory Meas			
	Discharge Address:	Not reported		
	Discharge Name:	Not reported		
	Discharge City:	Not reported		
	Discharge State:	Not reported		
	Discharge Zip:	Not reported		
	Status:	Terminated		
	Status Date:	03/30/1992 Partia Limastana Bradust Inc.		
	Operator Name:	Partin Limestone Product Inc PO Box 697		
	Operator Address:			
	Operator City: Operator State:	Apple Valley California		
	Operator Zip:	92307		
	NPDES as of 03/2018:			
	NPDES Number:	Not reported		
	Status:	Not reported		
	Agency Number:	Not reported		
	Region:	6B		
	Regulatory Measure ID:	279461		
	Order Number:	Not reported		
	Regulatory Measure Type:	Industrial		
	Place ID:	Not reported		
	WDID:	6B36I002060		
	Program Type:	Not reported		
	Adoption Date Of Regulatory Measu			
	Effective Date Of Regulatory Measure			
	Expiration Date Of Regulatory Meas	ure: Not reported		

Database(s)

EDR ID Number EPA ID Number

### SCHEERER (Continued)

Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Discharge City: **Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: **Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier:

Not reported Not reported Not reported Not reported Not reported 05/09/2008 03/30/1992 Terminated 03/30/1992 390 Acres Luther Lynn Not reported 760-243-7878 Not reported Not reported Partin Limestone Product Inc PO Box 697 Apple Valley California 92307 Luther Lvnn Not reported 760-243-7878 Not reported Not reported **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 760-243-7878 Not reported Moiave River Not reported

Database(s)

EDR ID Number EPA ID Number

#### SCHEERER (Continued)

Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Not reported Not reported 1422-Crushed and Broken Limestone Not reported Not reported

San Bern. Co. Perm	it:
Name:	SCHEERER
Address:	18400 FALCHION RD
City,State,Zip:	APPLE VALLEY, CA 92307
Region:	SAN BERNARDINO
Facility ID:	FA0018695
Owner:	CalPortland Company
Permit Number:	PT0040370
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	12/31/2022

SCHEERER Name: Address: 18400 FALCHION RD APPLE VALLEY, CA 92307 City,State,Zip: Region: SAN BERNARDINO Facility ID: FA0018695 CalPortland Company Owner: Permit Number: PT0040369 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 12/31/2022

#### CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude:

SCHEERER QUARRY 18400 FALCHION RD APPLE VALLEY, CA 92307 Partin Limestone Product Inc PO Box 697, Apple Valley, CA 92307 Industrial - Crushed and Broken Limestone 1422 6V INDSTW Terminated Storm water industrial 2014-0057-DWQ 6B36I002060 CAS000001 Not reported 03/30/1992 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 Not reported

Database(s)

EDR ID Number EPA ID Number

SCHEERER (Continued)	S11771031	1
Longitude:	Not reported	
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	SCHEERER 18400 FALCHION RD APPLE VALLEY, CA 92307 569272 10734397 Chemical Storage Facilities	
Violations: Site ID: Site Name: Violation Date: Citation:	569272 Scheerer 10-28-2020 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)	
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.	
Violation Notes:	Returned to compliance on 11/17/2020. OBSERVATION: Per SPCC Plan, inspections are conducted on a monthly and annual basis in accordance with STI SP001; however, at the time of the inspection, interstitial space of the (1) 2,000 AST of diesel was not being inspected. CORRECTIVE ACTION: Conduct an inspection of the interstitial space of the tank and submit a copy of the monthly STI SP001 inspection form to this Division.	
Violation Division: Violation Program: Violation Source:	San Bernardino County Fire Department APSA CERS,	
Evaluation:		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Compliance Evaluation Inspection 10-28-2020 No Routine done by local agency lot reported San Bernardino County Fire Department	
Eval Program: Eval Source:	HMRRP CERS.	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Compliance Evaluation Inspection 10-28-2020 Yes Routine done by local agency lot reported San Bernardino County Fire Department APSA	
Eval Source: Affiliation: Affiliation Type Desc: Entity Name: Entity Title:	CERS, Document Preparer Catalina Fernandez-Moores Not reported	

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SCHEERER (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Not reported Not reported Not reported , Environmental Contact

> Catalina Fernandez-Moores Not reported P.O. Box 146 Oro Grande CA Not reported 92368 , Legal Owner CalPortland Company Not reported

2025 E. Financial Way Glendora CA United States 91741 (626) 852-6200,

Operator CalPortland Company Not reported Not reported Not reported Not reported Not reported Not reported (626) 852-6200,

Parent Corporation CalPortland Company Not reported Not reported Not reported Not reported Not reported Not reported

CUPA District San Bernardino County Fire Not reported 620 South E Street San Bernardino CA Not reported 92415-0153 (909) 386-8401,

#### S117710311

Map ID	
Direction	
Distance	
Elevation	Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S117710311

#### SCHEERER (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Facility Mailing Address Mailing Address Not reported P.O. Box 146, ATTN: Environmental Oro Grande CA Not reported 92368 , Identification Signer Catalina Fernandez-Moores Environmental Manager Not reported

Not reported Not reported

Not reported

Not reported

B5 < 1/8 1 ft.	CALPORTLAND SCHEERER AGGREGATE I 18400 FALCHION RD APPLE VALLEY, CA 92307 Site 3 of 3 in cluster B	PLANT	HAZNET HWTS	S127127080 N/A
Relative: Higher Actual: 2957 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	CALPORTLAND SCHEERER AGGREGATE PL/ 18400 FALCHION RD Not reported APPLE VALLEY, CA 92307 ALISON BREWER 6266912459 Not reported 2025 E. FINANCIAL WAY 2021 CAL000461817 CAD044429835 221 - Waste oil and mixed oil H141 - Storage, Bulking, And/Or Transfer Off Site Treatment/Reovery (H010-H129) Or (H131-H135 0.45	eNo	
	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address:	CALPORTLAND SCHEERER AGGREGATE PL/ 18400 FALCHION RD Not reported APPLE VALLEY, CA 92307 CAL000461817 Not reported 04/12/2021 Not reported Not reported 2025 E. FINANCIAL WAY	ANT	

#### MAP FINDINGS

CA

92307

Database(s)

EDR ID Number **EPA ID Number** 

S127127080

#### CALPORTLAND SCHEERER AGGREGATE PLANT (Continued)

Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State:

Not reported GLENDORA, CA 91741 CALPORTLAND COMPANY 2025 E FINANCIAL WAY Not reported GLENDORA, CA 91741 ALISON BREWER **PO BOX 146** Not reported ORO GRANDE, CA 92368 Active PERMANENT STATE 34.57178003 -117.2690951 CAL000461817 2021-04-12 16:57:19.543 212321 Construction Sand and Gravel Mining 2021-04-12 16:57:19.52700 Not reported CALPORTLAND SCHEERER AGGREGATE PLANT 18400 FALCHION RD Not reported APPLE VALLEY Not reported

#### SCHEERER QUARRY 6 P.O. BOX 158

, CA

Facility Zip:

East 1/8-1/4 0.227 mi. 1200 ft.

Relative: Higher Actual: 3037 ft.

MINES: Name: Address: City,State,Zip: Latitude: Longitude: Lead Agency identification code: Lead Agency name: Year of the operator supplied annual report: Type of report submitted by operator: Number of acres disturbed by the mine: Status of mining operation: Status of mine reclamation: Mine operator: **Operator Address:** Operator City, State, Zip: Operator County: Mine owner: Owner Address: Owner City, State, Zip:

MINES S117662570 N/A

SCHEERER QUARRY P.O. BOX 158 CA 34.573056 -117.261389 36.05 City of Apple Valley 2021 2 143.5 ACTIVE **RECLAMATION NOT STARTED** Henao Ruiz **PO BOX 158** ORO GRANDE, CA 92368 US Azusa Rock, LLC PO BOX 158 ORO GRANDE, CA 92368

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### SCHEERER QUARRY (Continued)

Owner County:	US
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	Sand and Gravel
Other products produced by the mine:	Not reported
Conditional use permit identification number:	Not reported
Number of acres permitted for mining disturbance:	215
Total amount of funds posted by the mine for reclamation:	590644.02
Financial Assurance Cost Estimate for reclamation:	1085711.7
X Coordinates:	-13053478.113
Y Coordinates:	4106011.466

### S117662570

#### Count: 5 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
APPLE VALLEY	S107530385		19599 HWY 18 (APPLE VALLEY MTR		CDL
APPLE VALLEY	S107528818		14900 APPLE VALLEY INN RD NR H		CDL
APPLE VALLEY	S107538262		DALE EVANS, 500 YDS ON FALCHIO	92307	CDL
APPLE VALLEY	S107538486		FALCHION RD (SEE CLUE FOR MORE		CDL
APPLE VALLEY	S107539823		ON FALCHION, 1/2 MI W OF DALE	92307	CDL

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

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

#### STANDARD ENVIRONMENTAL RECORDS

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

NPL: National Priority List

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 08/25/2022	Source: Env
Date Data Arrived at EDR: 09/06/2022	Telephone:
Date Made Active in Reports: 12/05/2022	Last EDR C
Number of Days to Update: 90	Next Schedu
	Data Dalaas

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Quarterly

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

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/21/2022	Source: EPA
Date Data Arrived at EDR: 11/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 12/21/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

#### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/16/2022Source: DepartmentDate Data Arrived at EDR: 08/22/2022Telephone: 843-8Date Made Active in Reports: 10/24/2022Last EDR ContactNumber of Days to Update: 63Next Scheduled EData Palaase FreeData Palaase Free

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/01/2022 Next Scheduled EDR Contact: 02/20/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 08/15/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2022	Telephone: 703-603-0695
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 11/16/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 08/15/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 10/24/2022 Number of Days to Update: 68

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/16/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022 Number of Days to Update: 5 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/14/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

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

#### **RESPONSE:** State Response Sites

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

Date of Government Version: 07/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 10/05/2022	Last EDR Contact: 10/24/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: Quarterly

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

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/25/2022 Date Data Arrived at EDR: 07/25/2022 Date Made Active in Reports: 10/05/2022 Number of Days to Update: 72 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/08/2022 Date Made Active in Reports: 10/20/2022 Number of Days to Update: 73 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/03/2022 Next Scheduled EDR Contact: 02/20/2023 Data Release Frequency: Quarterly

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

LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report ore current information, please refer to the State Water Resources
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
	OTRACKER) ites included in GeoTracker. GeoTracker is the Water Boards data management itial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly
LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to the	< Case Listing he 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 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boa to the State Water Resources Control Board's	rd Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Case Listing 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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El ssen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, anislaus, 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 Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	t ent information, please refer to the State Water Resources Control
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 Leaking Underground Storage Tank locations.	Database . 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. Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations.	k Case Listing . 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
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022 Number of Days to Update: 79	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

Data Release Frequency: Varies

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#### 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.

sites that impact, of have the potential to impa	aci, water quality in California, with emphasis on groundwater.
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned
Lists of state and tribal registered storage tank	s
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	rage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 09/27/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 08/24/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/21/2022 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/31/2022	Source: SWRCB
Date Data Arrived at EDR: 08/31/2022	Telephone: 916-341-5851
Date Made Active in Reports: 11/28/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 89	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/06/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/27/2023
	Data Release Frequency: Varies
	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: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022 Number of Days to Update: 79 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 12/06/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2022	Sourc
Date Data Arrived at EDR: 06/13/2022	Telepl
Date Made Active in Reports: 08/16/2022	Last E
Number of Days to Update: 64	Next S

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 12/06/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 04/07/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022 Number of Days to Update: 64 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

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

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/25/2022SourceDate Data Arrived at EDR: 07/25/2022TelepiDate Made Active in Reports: 10/05/2022Last ENumber of Days to Update: 72Next S

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Quarterly

#### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 12/07/2022 Number of Days to Update: 79 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/14/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022 Number of Days to Update: 0 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/07/2022 Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Semi-Annually

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

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

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022 Number of Days to Update: 79	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 08/12/2022 Date Data Arrived at EDR: 08/16/2022 Date Made Active in Reports: 08/26/2022 Number of Days to Update: 10	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 11/15/2022 Next Scheduled EDR Contact: 02/20/2023 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the To County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 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 Source: Department of Health & Human Serivces, Indian Health Service Date Data Arrived at EDR: 08/06/2014 Telephone: 301-443-1452 Date Made Active in Reports: 01/29/2015 Last EDR Contact: 10/28/2022 Number of Days to Update: 176 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies Local Lists of Hazardous waste / Contaminated Sites US HIST CDL: National Clandestine Laboratory Register A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register. Date of Government Version: 07/29/2022 Source: Drug Enforcement Administration Date Data Arrived at EDR: 08/18/2022 Telephone: 202-307-1000 Last EDR Contact: 11/16/2022 Date Made Active in Reports: 10/24/2022 Number of Days to Update: 67 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: No Update Planned HIST CAL-SITES: Calsites Database The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR. Date of Government Version: 08/08/2005 Source: Department of Toxic Substance Control Date Data Arrived at EDR: 08/03/2006 Telephone: 916-323-3400 Date Made Active in Reports: 08/24/2006 Last EDR Contact: 02/23/2009 Number of Days to Update: 21 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned SCH: School Property Evaluation Program This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose. Date of Government Version: 07/25/2022 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 07/25/2022 Telephone: 916-323-3400 Last EDR Contact: 10/24/2022 Date Made Active in Reports: 10/05/2022 Number of Days to Update: 72 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Quarterly CDL: Clandestine Drug Labs A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work. Date of Government Version: 12/31/2019 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 01/20/2021 Telephone: 916-255-6504 Date Made Active in Reports: 04/08/2021 Last EDR Contact: 11/23/2022 Number of Days to Update: 78 Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Varies TOXIC PITS: Toxic Pits Cleanup Act Sites Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. Date of Government Version: 07/01/1995 Source: State Water Resources Control Board Date Data Arrived at EDR: 08/30/1995 Telephone: 916-227-4364 Date Made Active in Reports: 09/26/1995 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Number of Days to Update: 27 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: 07/18/2022	Source: CalEPA
Date Data Arrived at EDR: 07/18/2022	Telephone: 916-323-2514
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Quarterly

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 07/29/2022 Date Data Arrived at EDR: 08/18/2022 Date Made Active in Reports: 10/24/2022 Number of Days to Update: 67 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/16/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/04/2022	Sou
Date Data Arrived at EDR: 08/04/2022	Tele
Date Made Active in Reports: 10/20/2022	Last
Number of Days to Update: 77	Nex
	_

Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 10/26/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

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

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/18/2022	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/18/2022	Telephone: 916-323-2514
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/23/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/24/2022	Telephone: 916-323-3400
Date Made Active in Reports: 11/14/2022	Last EDR Contact: 12/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 14

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 08/25/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022 Number of Days to Update: 81

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/29/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Semi-Annually

**Records of Emergency Release Reports** 

HMIRS: Hazardous Materials Information Reportin	ng System
	. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 09/30/2022 Number of Days to Update: 11	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 12/14/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident I California Hazardous Material Incident Repo incidents (accidental releases or spills).	Report System rting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 06/30/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 09/30/2022 Number of Days to Update: 74	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/17/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Semi-Annually
	t) coTracker. GeoTracker is the Water Boards data management system impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) s; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites vater quality in California, with emphasis on groundwater.
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, ous substance spills recorded after 1990. Duplicate records that are a records are not included in Spills 90.
Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013	Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013

# Number of Days to Update: 50

## 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.

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/11/2022	Source: U.
Date Data Arrived at EDR: 08/11/2022	Telephone:
Date Made Active in Reports: 09/30/2022	Last EDR C
Number of Days to Update: 50	Next Sched

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/10/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/13/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018SourceDate Data Arrived at EDR: 04/11/2018TelepiDate Made Active in Reports: 11/06/2019Last ENumber of Days to Update: 574Next S

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/03/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: N/A

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

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/03/2022 Next Scheduled EDR Contact: 02/20/2023 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 08/31/2022 Number of Days to Update: 71 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/14/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/28/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/16/2023
	Data Release Frequency: Quarterly

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

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

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

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 10/28/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

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

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/12/2022 Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 11/01/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/27/2023
	Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/18/2022	Source: EPA
Date Data Arrived at EDR: 07/18/2022	Telephone: 202-564-4203
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 10/18/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 10/27/2022	So
Date Data Arrived at EDR: 11/01/2022	Tel
Date Made Active in Reports: 11/15/2022	Las
Number of Days to Update: 14	Ne

ource: EPA elephone: 703-416-0223 ast EDR Contact: 12/01/2022 ext Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

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

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/27/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 12/01/2022
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/16/2023
	Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/27/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Quarterly

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

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

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

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

#### MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 13 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 11/29/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/23/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database		
The database of PCB transformer registrations that includes all PCB registration submittals.		
Date of Government Version: 00/13/2010	Source: Environmental Protection Agency	

Date of Government Version: 09/13/2019	Sourc
Date Data Arrived at EDR: 11/06/2019	Telep
Date Made Active in Reports: 02/10/2020	Last E
Number of Days to Update: 96	Next
	-

Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 11/03/2022 Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/20/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020Source:Date Data Arrived at EDR: 01/28/2020TelephoDate Made Active in Reports: 04/17/2020Last EDINumber of Days to Update: 80Next Sch

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/24/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2022 Date Data Arrived at EDR: 07/21/2022 Date Made Active in Reports: 09/30/2022 Number of Days to Update: 71 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 09/27/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022 Number of Days to Update: 23 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/06/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/27/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/09/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/27/2023
	Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

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

	Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US /	AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
	Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
	Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/31/2022 Number of Days to Update: 14	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/17/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Semi-Annually

#### MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 08/01/2022	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-693-9424
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 11/28/2022
Number of Days to Llodate: 59	Next Scheduled EDR Contact: 03/13/2023
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020	Source: USGS Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 11/21/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/21/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/13/2022 Date Data Arrived at EDR: 09/14/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 82 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/13/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 10/24/2022 Number of Days to Update: 60 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 11/29/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/25/2022 Date Data Arrived at EDR: 07/01/2022 Date Made Active in Reports: 09/30/2022 Number of Days to Update: 91 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 09/30/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/15/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022 Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/05/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/11/2022 Date Data Arrived at EDR: 08/11/2022 Date Made Active in Reports: 09/30/2022 Number of Days to Update: 50

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/10/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Quarterly

#### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 123

Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 10/04/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 222

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/06/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/04/2022
Number of Days to Update: 222	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 01/03/2022	Source: Environment
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10
Number of Days to Update: 222	Next Scheduled EDR

ntal Protection Agency -0167 0/06/2022 Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 10/28/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies

#### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 222	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 222	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

#### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 222	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

#### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 222 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/06/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

#### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 08/22/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/26/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/26/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

#### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 222	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

#### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 08/31/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/31/2022	Telephone: 866-480-1028
Date Made Active in Reports: 10/31/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 09/06/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2022	Telephone: 916-341-5455
Date Made Active in Reports: 10/26/2022	Last EDR Contact: 10/09/2022
Number of Days to Update: 50	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Varies

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

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

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

CORTESE: "Cortese" Hazardous Waste & Substa The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste	
Date of Government Version: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 12/07/2022 Number of Days to Update: 79	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/14/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly	
CUPA LIVERMORE-PLEASANTON: CUPA Facilit list of facilities associated with the various CL	, <sub>0</sub>	
Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022 Number of Days to Update: 8	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 11/10/2022 Next Scheduled EDR Contact: 02/20/2023 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 08/11/2022 Number of Days to Update: 77	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 11/14/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Varies	
DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District		
Date of Government Version: 08/18/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/14/2022 Number of Days to Update: 77	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 11/15/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies	
power laundries, family and commercial; garr	EPA ID numbers. These are facilities with certain SIC codes: nent pressing and cleaner's agents; linen supply; coin-operated laundries ;; carpet and upholster cleaning; industrial launderers; laundry and	
Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 11/07/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Annually	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data c	ollected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022 Number of Days to Update: 78	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/15/2022 Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Varies	
ENF: Enforcement Action Listing		

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/12/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 09/29/2022 Number of Days to Update: 73 Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 10/19/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 07/06/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/21/2022	Telephone: 916-255-3628
Date Made Active in Reports: 10/03/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08	3/09/2022 Source:	California Integrated Waste Management Board
Date Data Arrived at EDR: 08/10	0/2022 Telepho	ne: 916-341-6066
Date Made Active in Reports: 08	3/30/2022 Last ED	R Contact: 11/15/2022
Number of Days to Update: 20	Next Scl	neduled EDR Contact: 02/20/2023
	Data Re	lease Frequency: Varies

#### ICE: ICE

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

Date of Government Version: 08/11/2022	Source
Date Data Arrived at EDR: 08/11/2022	Teleph
Date Made Active in Reports: 10/28/2022	Last EI
Number of Days to Update: 78	Next Se

Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 11/10/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

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

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/11/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/11/2022	Telephone: 916-323-3400
Date Made Active in Reports: 10/28/2022	Last EDR Contact: 11/10/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/27/2023
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/03/2022 Date Made Active in Reports: 12/15/2022 Number of Days to Update: 73 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 10/03/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Quarterly

#### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2022	Telephone: 916-255-1136
Date Made Active in Reports: 09/19/2022	Last EDR Contact: 09/27/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Annually

#### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

rce: Department of Conservation
phone: 916-322-1080
EDR Contact: 12/02/2022
Scheduled EDR Contact: 03/20/2023
Release Frequency: Quarterly

#### MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 08/08/2022	Source: Department of Public Health
Date Data Arrived at EDR: 08/25/2022	Telephone: 916-558-1784
Date Made Active in Reports: 11/14/2022	Last EDR Contact: 11/29/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

#### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/08/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/08/2022	Telephone: 916-445-9379
Date Made Active in Reports: 10/20/2022	Last EDR Contact: 11/03/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/20/2023
	Data Release Frequency: Quarterly

#### PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 08/25/2022	
Date Data Arrived at EDR: 08/25/2022	
Date Made Active in Reports: 11/14/2022	
Number of Days to Update: 81	

Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 11/29/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

#### PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022 Number of Days to Update: 79

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

#### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/07/2022 Date Data Arrived at EDR: 09/08/2022 Date Made Active in Reports: 11/29/2022 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 03/27/2023 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: 08/31/2022	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 08/31/2022	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2022	Last EDR Contact: 12/02/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/20/2023
· ·	Data Release Frequency: Varies

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

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 90 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 10/06/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/08/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/27/2023
	Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 12/13/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: No Update Planned
MILITARY PRIV SITES: Military Privatized Sites (C Military privatized sites	GEOTRACKER)
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies
PROJECT: Project Sites (GEOTRACKER) Projects sites	
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023

#### 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.

Data Release Frequency: Varies

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022 Number of Days to Update: 79

Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/16/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/17/2022	Telephone: 866-794-4977
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 11/29/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 07/18/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 09/30/2022 Number of Days to Update: 74

Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/17/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GE Non-Case Information sites	EOTRACKER)
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies
OTHER OIL GAS: Other Oil & Gas Projects Sites ( Other Oil & Gas Projects sites	GEOTRACKER)
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies
PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites	
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies
SAMPLING POINT: Sampling Point ? Public Sites ( Sampling point - public sites	(GEOTRACKER)
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies
WELL STIM PROJ: Well Stimulation Project (GEOTRACKER) Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored	
Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022 Number of Days to Update: 78	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies
HWTS: Hazardous Waste Tracking System DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.	
Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022 Number of Days to Update: 21	Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 10/03/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies
PCS ENF: Enforcement data No description is available for this data	

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29 Source: EPA Telephone: 202-564-2497 Last EDR Contact: 09/28/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/28/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 09/28/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually
MINES MRDS: Mineral Resources Data System	

Mineral Resources Data System Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3 Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/22/2022 Next Scheduled EDR Contact: 03/06/2023 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: 09/27/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually

## UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/28/2022 Date Data Arrived at EDR: 09/29/2022 Date Made Active in Reports: 12/14/2022 Number of Days to Update: 76 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 09/27/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 07/22/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 08/01/2022 Number of Days to Update: 5

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 10/26/2022 Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Varies

Source: Public Health Department

Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: No Update Planned

Telephone: 530-538-7149

Last EDR Contact: 09/27/2022

## 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

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 6

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/13/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

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

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/26/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

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

Date of Government Version: 07/20/2022 Date Data Arrived at EDR: 07/20/2022 Date Made Active in Reports: 10/03/2022 Number of Days to Update: 75 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022 Number of Days to Update: 83

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022 Number of Days to Update: 23 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022 Number of Days to Update: 72 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/30/2022 Next Scheduled EDR Contact: 01/09/2023 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49 Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: No Update Planned

#### HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 07/13/2022 Date Data Arrived at EDR: 07/14/2022 Date Made Active in Reports: 09/29/2022 Number of Days to Update: 77

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

## INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

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

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022 Number of Days to Update: 72 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/05/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies

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

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022 Number of Days to Update: 72 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 10/05/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 78 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

## LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 07/22/2022 Date Data Arrived at EDR: 07/25/2022 Date Made Active in Reports: 10/05/2022 Number of Days to Update: 72

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/04/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

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

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

## LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: No Update Planned

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

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/04/2022 Date Made Active in Reports: 12/15/2022 Number of Days to Update: 72

Telephone: 626-458-3517 Last EDR Contact: 09/27/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Semi-Annually

Source: Department of Public Works

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

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 75

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 10/07/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.	
Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022 Number of Days to Update: 80	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 10/04/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies
LOS ANGELES AST: Active & Inactive AST Invent A listing of active & inactive above ground pet Angeles.	ory roleum storage tank site locations, located in the City of Los
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Varies
LOS ANGELES CO LF METHANE: Methane Producing Landfills This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health	
Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022 Number of Days to Update: 82	Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 10/04/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: No Update Planned
LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.	
Date of Government Version: 08/30/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/07/2022 Number of Days to Update: 78	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/14/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Varies
LOS ANGELES UST: Active & Inactive UST Invent A listing of active & inactive underground stora sites, located in the City of Los Angeles.	ory age tank site locations and underground storage tank historical
Date of Government Version: 08/30/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/08/2022 Number of Days to Update: 79	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/14/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Varies
SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.	
Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 82	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Erequency: Appually

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: 10/04/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/11/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

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

Date of Government Version: 04/22/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/19/2022	Telephone: 310-618-2973
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Semi-Annually

### MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

### MARIN COUNTY:

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

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

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/19/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

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

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 11/15/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

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

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

## MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

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

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 11/15/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

#### MONTEREY COUNTY:

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

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 12/19/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/11/2017	Telephone: 707-253-4269
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 11/15/2022
Number of Days to Update: 50	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/15/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/06/2023
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.	
Date of Government Version: 07/21/2022 Date Data Arrived at EDR: 07/25/2022 Date Made Active in Reports: 07/28/2022 Number of Days to Update: 3	Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies
ORANGE COUNTY:	
IND_SITE ORANGE: List of Industrial Site Cleanup Petroleum and non-petroleum spills.	s
Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/28/2022 Number of Days to Update: 80	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/03/2022 Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Annually
LUST ORANGE: List of Underground Storage Tank Orange County Underground Storage Tank Cl	
Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022 Number of Days to Update: 77	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/03/2022 Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Quarterly
UST ORANGE: List of Underground Storage Tank Orange County Underground Storage Tank Fa	
Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/01/2022 Date Made Active in Reports: 10/20/2022 Number of Days to Update: 80	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/03/2022 Next Scheduled EDR Contact: 02/13/2023 Data Release Frequency: Quarterly
PLACER COUNTY:	
MS PLACER: Master List of Facilities List includes aboveground tanks, underground	tanks and cleanup sites.
Date of Government Version: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022 Number of Days to Update: 78	Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 11/22/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Semi-Annually
PLUMAS COUNTY:	
CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.	
Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64	Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).		
Date of Government Version: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022 Number of Days to Update: 74	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Quarterly	
UST RIVERSIDE: Underground Storage Tank Ta Underground storage tank sites located in Ri		
Date of Government Version: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022 Number of Days to Update: 74	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Quarterly	
SACRAMENTO COUNTY:		
CS SACRAMENTO: Toxic Site Clean-Up List List of sites where unauthorized releases of	potentially hazardous materials have occurred.	
Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021 Number of Days to Update: 77	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/21/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly	
ML SACRAMENTO: Master Hazardous Materials Any business that has hazardous materials o waste generators.	Facility List on site - hazardous material storage sites, underground storage tanks,	
Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 06/30/2022 Date Made Active in Reports: 07/05/2022 Number of Days to Update: 5	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/09/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly	
SAN BENITO COUNTY:		
CUPA SAN BENITO: CUPA Facility List Cupa facility list		
Date of Government Version: 07/27/2022	Source: San Benito County Environmental Health	

Date of Government Version: 07/27/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 10/11/2022 Number of Days to Update: 76 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 10/26/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/22/2022 Date Data Arrived at EDR: 08/23/2022 Date Made Active in Reports: 11/11/2022 Number of Days to Update: 80 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 10/28/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/25/2022	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 08/25/2022	Telephone: 619-338-2268
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 11/29/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/13/2023
	Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

> Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022 Number of Days to Update: 88

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 86 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/22/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 08/04/2022 Date Data Arrived at EDR: 08/04/2022 Date Made Active in Reports: 10/20/2022 Number of Days to Update: 77 Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 10/26/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 10/26/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/16/2023
	Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/04/2022Source: Department of Public HealthDate Data Arrived at EDR: 08/04/2022Telephone: 415-252-3920Date Made Active in Reports: 10/20/2022Last EDR Contact: 10/26/2022Number of Days to Update: 77Next Scheduled EDR Contact: 02/13/2023Data Release Frequency: Quarterly

### SAN FRANCISO COUNTY:

#### SAN FRANCISCO MAHER: Maher Ordinance Property Listing a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/27/2022 Number of Days to Update: 97

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/07/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 15 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 12/06/2022 Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 08/10/2022 Date Data Arrived at EDR: 08/11/2022 Date Made Active in Reports: 10/28/2022 Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020 Number of Days to Update: 64 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/09/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 11/30/2022
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/20/2023
	Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 11/08/2022
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/27/2023
	Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/16/2022	Source: Department of Environmental Health
Date Data Arrived at EDR: 05/18/2022	Telephone: 408-918-1973
Date Made Active in Reports: 08/04/2022	Last EDR Contact: 10/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/27/2023
	Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/15/2022 Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 82 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 10/26/2022 Next Scheduled EDR Contact: 02/16/2023 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: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Varies

### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/22/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

## UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021 Number of Days to Update: 84 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/22/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021 Number of Days to Update: 8	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/13/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage Ta A listing of leaking underground storage tank s	
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021 Number of Days to Update: 86	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/13/2022 Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022 Number of Days to Update: 83	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 10/04/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Varies
SUTTER COUNTY:	
UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sut	ter county.
Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022 Number of Days to Update: 81	Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 11/23/2022 Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Semi-Annually
TEHAMA COUNTY:	
CUPA TEHAMA: CUPA Facility List Cupa facilities	
Date of Government Version: 07/27/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 10/11/2022 Number of Days to Update: 76	Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 11/08/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies
TRINITY COUNTY:	
CUPA TRINITY: CUPA Facility List Cupa facility list	
Date of Government Version: 07/13/2022 Date Data Arrived at EDR: 07/14/2022 Date Made Active in Reports: 09/29/2022 Number of Days to Update: 77	Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 75 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 10/05/2022 Next Scheduled EDR Contact: 02/16/2023 Data Release Frequency: Varies

### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/11/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Varies

### VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2022 Date Data Arrived at EDR: 07/21/2022 Date Made Active in Reports: 09/30/2022 Number of Days to Update: 71 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 10/17/2022 Next Scheduled EDR Contact: 01/30/2023 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2022
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/01/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/20/2023
	Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2022	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/25/2022	Telephone: 805-654-2813
Date Made Active in Reports: 10/05/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Quarterly

#### UST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/21/2022 Number of Days to Update: 82 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/02/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/21/2022 Date Data Arrived at EDR: 09/30/2022 Date Made Active in Reports: 12/14/2022 Number of Days to Update: 75 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/19/2022 Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 10/25/2022 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 10/31/2022 Number of Days to Update: 5

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/20/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Varies

### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/08/2022
Date Made Active in Reports: 10/21/2022
Number of Days to Update: 74

Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/16/2022 Next Scheduled EDR Contact: 02/20/2023 Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/03/2022 Next Scheduled EDR Contact: 01/16/2023 Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 82

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022 Number of Days to Update: 80

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/28/2022 Next Scheduled EDR Contact: 02/06/2023 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/05/2022 Next Scheduled EDR Contact: 01/23/2023 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 12/20/2022 Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/01/2022 Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Annually

### **Oil/Gas Pipelines**

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

INLAND EMPIRE NORTH LOGISTICS CENTER, APPLE VALLEY NOT REPORTED APPLE VALLEY, CA 92307

## TARGET PROPERTY COORDINATES

Latitude (North):	34.575119 - 34 34 30.43"
Longitude (West):	117.267753 - 117^ 16' 3.91"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	475440.9
UTM Y (Meters):	3825763.2
Elevation:	2944 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	12016037 VICTORVILLE, CA			
Version Date:	2018			
East Map:	12015943 APPLE VALLEY NORTH, CA			
Version Date:	2018			

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

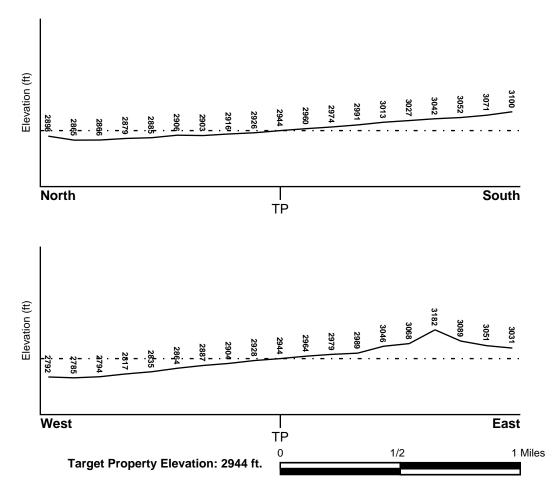
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

## 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
06071C5810H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06071C5820H	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property VICTORVILLE	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:				
Search Radius:	1.25 miles			
Status:	Not found			

## **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **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.

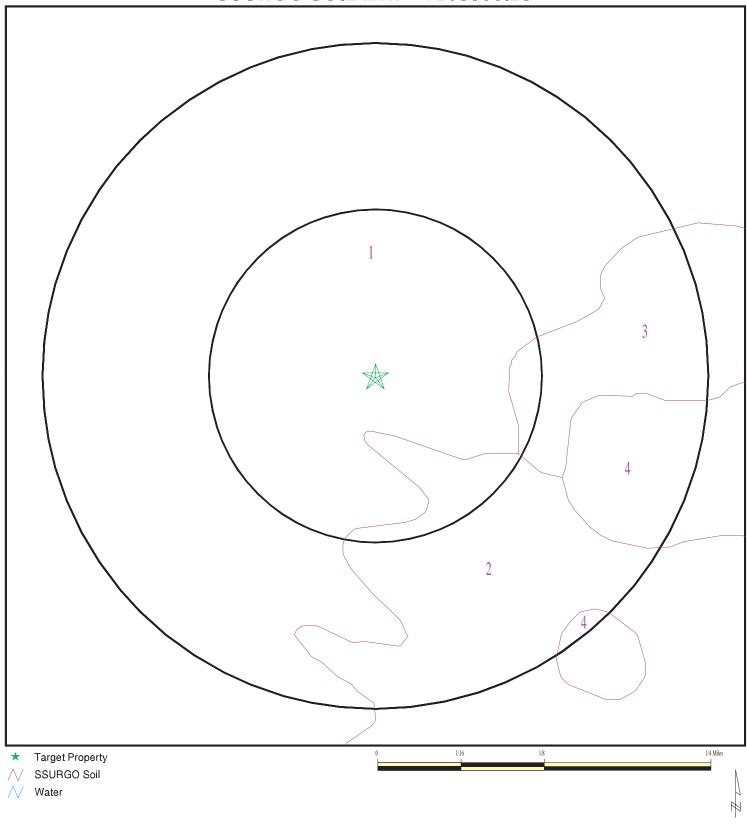
## **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

Plutonic and Intrusive Rocks

Era:	Mesozoic	Category:
System:	Cretaceous	
Series:	Cretaceous granitic rocks	
Code:	Kg (decoded above as Era, System	& Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



SITE NAME: Inland Empire No ADDRESS: Not Reported Apple Valley CA LAT/LONG: 34.575119 / 117.	92307	CONTACT: INQUIRY #:	Pacific Beacon Group Jeffrey Tartaglino 7209986.2s December 22, 2022 8:10 am
		Copyrig	nt © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

## 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:	MIRAGE
Soil Surface Texture: Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	Indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	5 inches	20 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	20 inches	38 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
4	38 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 2	
Soil Component Name:	CAJON
Soil Surface Texture: Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	5 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 3	
Soil Component Name:	TRIGGER
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary			Classif	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	11 inches		Not reported	Not reported	Max: Min:	Max: Min:	
2	11 inches	16 inches		Not reported	Not reported	Max: Min:	Max: Min:	

### Soil Map ID: 4

Soil Component Name:	PITS
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000147315	1/4 - 1/2 Mile ESE
A3	USGS40000147298	1/4 - 1/2 Mile ESE
B5	USGS40000147502	1/2 - 1 Mile North

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

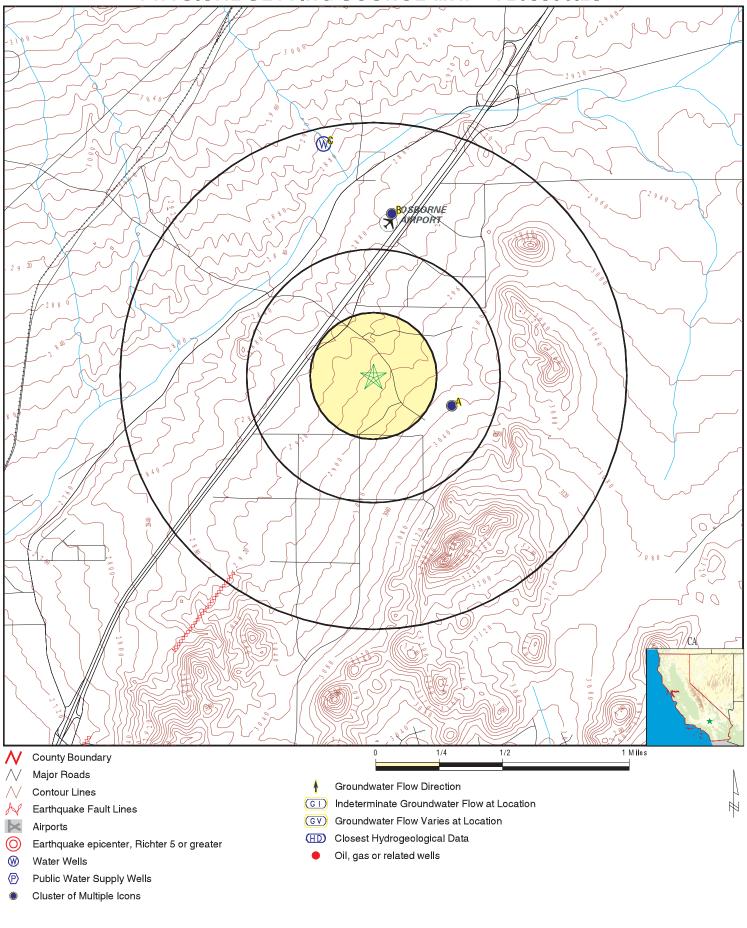
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR9000010567	1/4 - 1/2 Mile ESE
B4	CADWR9000010658	1/2 - 1 Mile North
B6	CADWR000002746	1/2 - 1 Mile North
C7	CAEDF0000115885	1/2 - 1 Mile NNW
C8	CAPFAS00000739	1/2 - 1 Mile NNW

## **PHYSICAL SETTING SOURCE MAP - 7209986.2s**



ADDRESS:	Not Reported Apple Valley CA 92307	CONTACT: INQUIRY #:	Pacific Beacon Group Jeffrey Tartaglino 7209986.2s December 22, 2022 8:10 am
		Copyri	ght © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction				
Distance Elevation			Database	EDR ID Number
A1 ESE 1/4 - 1/2 Mile Higher			CA WELLS	CADWR9000010567
State Well #: Well Name: Well Use: Well Depth:	06N04W26R001S Not Reported Unknown 0	Station ID: Basin Name: Well Type: Well Completion Rpt #:	Unkn	er Mojave River Valley
A2 ESE 1/4 - 1/2 Mile Higher			FED USGS	USGS40000147315
Organization ID: Organization Name: Monitor Location: Description: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Ce 006N004W26R001S COMPUTER GENERATED LAT/LC 18090208 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Туре:	Not F Not F Basir Not F Not F	Reported Reported n and Range basin-fill aquifers Reported Reported Reported
Ground water levels,Number of Feet below surface: Note:	Measurements: 1 186.38 Not Reported	Level reading date: Feet to sea level:		-08-30 Reported
A3 ESE 1/4 - 1/2 Mile Higher			FED USGS	USGS40000147298
Organization ID: Organization Name: Monitor Location: Description: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Ce 006N004W26R002S MPUTER GENERATED LAT/LONG 18090208 Not Reported Not Reported Not Reported ft Not Reported ft	Туре:	Not F Basir Not F 146.3	Reported Reported n and Range basin-fill aquifers Reported Reported

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

		Database	EDR ID Number
		CA WELLS	CADWR9000010658
06N04W26B001S Not Reported Unknown 0	Station ID: Basin Name: Well Type: Well Completion Rpt #:	Unkn	r Mojave River Valley
		FED USGS	USGS40000147502
006N004W26B001S	Туре:	Not R Not R Basin Not R Not R	eported eported and Range basin-fill aquifers eported eported eported
leasurements: 2 191.14 Not Reported	Level reading date: Feet to sea level:		08-30 eported
1955-09-02 Not Reported	Feet below surface: Note:	190.2 Not R	0 eported
		CA WELLS	CADWR0000002746
06N04W26B001S	Well Type:	UNK	
	GAMA PEAS Testing	Not R	eported
https://gamagroundwater.waterboard	ls.ca.gov/gama/gamamap/	public/GamaDat	
110004389991-\/SL-12	Well Type:	CA WELLS	CAEDF0000115885
EDF	Other Name:	VSL-	
	Unknown 0 USGS-CA USGS California Water Science Cen 006N004W26B001S COMPUTER GENERATED LAT/LOI 18090208 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported 1955-09-02 Not Reported 1955-09-02 Not Reported 06N04W26B001S Department of Water Resources 06N04W26B001S https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	Unknown Well Type: 0 Well Completion Rpt #: USGS-CA US	Unknown Well Type: Unkn 0 Well Completion Rpt #: Not R FED USGS USGS-CA USGS California Water Science Center 006N004W26B001S Type: Well COMPUTER GENERATED LAT/LONG ACCURATE +/- 500 FT 18090208 Drainage Area: Not R Not Reported Contrib Drainage Area: Not R Not Reported Aquifer: Basin Not Reported Aquifer: Basin Not Reported Aquifer: Not R Not Reported Well Depth: Not R Not Reported Well Hole Depth: Not R Not Reported Well Hole Depth: Not R Not Reported Not R Not Reported Not R Not Reported Not R Not Reported Well Hole Depth: Not R Not Reported Not R Not Reported Note: Not R Not Reported Note: Not R Not Reported Note: Not R Mot R

GAMA PFAS Testing:

Not Reported

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=L10004389991&assigned_name=VSL-12&store_num= https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004389991&ass igned_name=VSL-12				
C8 NNW 1/2 - 1 Mile Lower			CA WELLS	CAPFAS000000739	
Well ID:	L10004389991-VSL-12	Well Type:	MON	ITORING	
Source:	EDF	Other Name:	VSL-	12	
GAMA PFAS Testing:	Yes				
Groundwater Quality Data:	https://gamagroundwater.water date=&global_id=L1000438999			aDisplay.asp?dataset=EDF&	samp_
GeoTracker Data:	Not Reported	-			

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92307	30	1

Federal EPA Radon Zone for SAN BERNARDINO 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 SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

# **OTHER STATE DATABASE INFORMATION**

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-13, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

As defined by ASTM, the User of the report is the "party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice."

<b>PROPERTY ADDRESS:</b>	
PROPERTY CITY, STATE ZIP:	

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)

Did a search of recorded land title records (or judicial records) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

Y	ES
---	----

2. Activity and use limitations (AULs) that are in place on the property or that have been filed or records against the property (40 CFR 312.26(a)(1)(v) and (vi))

Did a search of recorded land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

YES NO

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28)

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

NO

NO

YES

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

	YES		NO
--	-----	--	----

5. Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

		YES	NO
a.	Do	) you know YES	the past uses of the property?
b.	Do	) you know YES	of specific chemicals that are present or once were present at the property?
с. [	Do	) you know YES	of spills or other chemical releases that have taken place at the property?
d.	Do	) you know	of any environmental cleanups that have taken place at the property?
		YES	NO
е. [		•	any prior knowledge that the property was developed as a gas station, dry affacturing/industrial facility in the past?
f.		•	re of historical use of hazardous materials or petroleum products used on e property?

Phase I ESA Questionnaire Page 2 of 3

g.	Do you know if the property	is currently	or was	formerly	equipped	with	underground
	storage tanks (USTs) or septi	c tanks?					

YES NO
<ul> <li>h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?</li> <li>YES NO</li> </ul>
<ul> <li>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)</li> <li>Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?</li> <li>YES</li> </ul>
Signature of User/Person Interviewed:
Name of User/Person Interviewed:
Title/Relationship to Property:
Phone Number/Email:
Date:
Contact for additional information:
Name:

Relationship to Property: \_\_\_\_\_

Phone Number/Email:



# First American Title Company

1250 Corona Pointe Court, Ste 200 Corona, CA 92879

FGFW IV LLC 150 N. Market Wichita, KS 67206

Customer Reference:

Order Number:

Title Officer: Phone: Fax No.: E-Mail:

Buyer:

APNs 0472-031-08, 60 through 65

NHSC-6814522 (tc)

Terrell Crutchfield (951)256-5879 (866)558-2872 tcrutchfield@firstam.com

# PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

Please be advised that any provision contained in this document, or in a document that is attached, linked or referenced in this document, that under applicable law illegally discriminates against a class of individuals based upon personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or any other legally protected class, is illegal and unenforceable by law.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of April 05, 2022 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

FGFW IV, LLC, A KANSAS LIMITED LIABILITY COMPANY

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2022-2023, a lien not yet due or payable.
- 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- An easement for road purposes and incidental purposes, recorded July 9, 1952 as Book 2981, Page 431 of Official Records.
  In Favor of: Riverside Cement Company
  Affects: Parcels 2 and 3 of Parcel Two, as described therein

Reference is also made to Supplement To Easement Agreement Dated March 14, 1957, between Riverside Cement Company, A Corporation And Victorville Lime Rock Co., A Corporation Recorded March 27, 1957, In Book 4190, Page 591, Official Records.

The location of the easement cannot be determined from record information.

- 4. Right of way granted to the United States relating to irrigation and reclamation; together with a reservation to the people for the absolute right to fish thereupon, as provided by section 25 of article i of the constitution of the State Of California, as contained in the patent from the State Of California Recorded November 7, 1952, In Book 3051, Page 11, Official Records.
- 5. An easement for pole lines and incidental purposes, recorded July 12, 1954 as Book 3419, Page 295 of Official Records.
  In Favor of: California Interstate Telephone Company Affects: Parcel One, as described therein

# An easement for pole lines and incidental purposes, recorded July 12, 1954 as Book 3419, Page 297 of Official Records. In Favor of: California Interstate Telephone Company

Affects: Parcel One, as described therein

- 7. Abutter's rights of ingress and egress to or from State Highway #15 have been relinquished in the document recorded June 04, 1957 as Book 4246, Page 339 of Official Records.
- 8. An easement for pipe lines and incidental purposes in the document recorded July 1, 1957 as Book 4268, Page 484 of Official Records.

(Affects Parcel 4 of Parcel Two)

9. An easement for either or both pole lines, conduits and incidental purposes in the document recorded August 08, 1980 as Instrument No. 80-177081 of Official Records.

(Affects Parcels 1 and 4 of Parcel Two, as described therein)

- 10. An easement for public utilities and incidental purposes in the document recorded March 03, 1988 as Instrument No. 1988-66060 of Official Records.
- 11. The fact that the land lies within the boundaries of the 1993 Victor Valley Redevelopment Project Area, as disclosed by the document recorded December 29, 1993 as Instrument No. 1993-565775 of Official Records.
- 12. An easement shown or dedicated on the Map as referred to in the legal description
  - For: Drainage and incidental purposes.

Affects: Parcels 1 and 4 of Parcel Two

- 13. An easement shown or dedicated on the Map as referred to in the legal description
  - For: Pole line and incidental purposes.

Affects: Parcel 4 of Parcel Two

- 14. An easement shown or dedicated on the Map as referred to in the legal description
  - For: Right of way and incidental purposes.

Said offer of dedication was accepted by the City Council of Victorville Subject to their improvements.

Affects: Parcel Two

15. The following matters shown or disclosed by the filed or recorded map referred to in the legal description: City Engineer's Statement of Improvements Required

Affects: Parcel Two

16. The terms and provisions contained in the document entitled "Land Division Improvement Construction Agreement" recorded December 8, 1998 as Instrument No. 1998-522838 of Official Records.

(Affects Parcel One)

17. An easement for drainage and incidental purposes, recorded October 22, 2001 as Instrument No. 2001-480158 of Official Records.

In Favor of:	State of California
Affects:	Parcel 3 of Parcel Two, as described therein

18. An easement for drainage and incidental purposes, recorded October 22, 2001 as Instrument No. 2001-480160 of Official Records.

In Favor of:State of CaliforniaAffects:Parcel 2 of Parcel Two, as described therein

- 19. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway or roadway, as contained in the document recorded November 21, 2001 as Instrument No. 2001-531644 of Official Records.
- 20. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway or roadway, as contained in the document recorded November 21, 2001 as Instrument No. 2001-531645 of Official Records.
- 21. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway or roadway, as contained in the document recorded November 21, 2001 as Instrument No. 2001-531646 of Official Records.
- An easement for drainage and incidental purposes, recorded November 21, 2001 as Instrument No. 2001-531647 of Official Records. In Favor of: State of California Affects: as described therein

An easement for drainage and incidental purposes, recorded November 21, 2001 as Instrument No. 2001-531648 of Official Records.
 In Favor of: State of California

IN FAVOR OF:	State of California
Affects:	as described therein

24. An easement for drainage and incidental purposes, recorded November 26, 2001 as Instrument No. 2001-533745 of Official Records.

In Favor of: State of California

Affects: as described therein

25. The terms and provisions contained in the document entitled "Notice of Conditional Use Permit" recorded April 21, 2004 as Instrument No. 2004-274808 of Official Records.

(Affects Parcel 3 of Parcel Two)

26. An easement for street and highway including public road and public utility and incidental purposes, recorded June 18, 2012 as Instrument No. 2012-244767 of Official Records.

In Favor of:	The Town of Apple Valley, a municipal corporation and body
	corporate and politic in the County of San Bernardino, State of
	California
Affects:	Parcel One

27. The effect of a map purporting to show the land and other property, filed Book 152, Page 28 through 51 of Record of Surveys.

28.	A Deed of Trust to secure an or 2019 as Instrument No. 2019-2	iginal indebtedness of \$8,100,000.00 recorded January 29, 8338 of Official Records.	
	Dated:	January 25, 2019	
	Trustor:	FGFW IV, LLC, a Kansas limited liability company	
	Trustee:	First American Title Insurance Company, a Nebraska corporation	
	Beneficiary:	CrossFirst Bank, a Kansas banking corporation	

- 29. Rights of the public in and to that portion of the Land lying within any Road, Street, Alley or Highway.
- 30. Water rights, claims or title to water, whether or not shown by the Public Records.
- 31. Rights of parties in possession.

Prior to the issuance of any policy of title insurance, the Company will require:

32. With respect to FGFW IV, LLC, a Kansas limited liability company:

a. A copy of its operating agreement and any amendments thereto;

b. If it is a California limited liability company, that a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) be recorded in the public records;

c. If it is a foreign limited liability company, that a certified copy of its application for registration (LLC-5) be recorded in the public records;

d. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, that such document or instrument be executed in accordance with one of the following, as appropriate:

(i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such document must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
(ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.

e. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require

# INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2021-2022

Affects	APN	TRA	1st Half, STATUS	Penalty	2nd half, STATUS	Penalty
Parcel One	0472-031-08-0-000	021029	\$41,732.80, PAID	\$0.00	\$41,732.77, PAID	\$0.00
Portion of Parcel 1 of Parcel Two	0472-031-60-0-000	012176	\$591.64, PAID	\$0.00	\$591.61, PAID	\$0.00
Portion of Parcel 1 of Parcel Two	0472-031-61-0-000	012176	\$2,859.06, PAID	\$0.00	\$2,859.02, PAID	\$0.00
Parcel 2 of Parcel Two	0472-031-62-0-000	012176	\$8,028.78, PAID	\$0.00	\$8,028.74, PAID	\$0.00
Parcel 3 of Parcel Two	0472-031-63-0-000	012176	\$16,723.48, PAID	\$0.00	\$16,723.46, PAID	\$0.00
Portion of Parcel 4 of Parcel Two	0472-031-64-0-000	012176	\$899.72, PAID	\$0.00	\$899.68, PAID	\$0.00
Portion of Parcel 4 of Parcel Two	0472-031-65-0-000	012176	\$8,842.19, PAID	\$0.00	\$8,842.15, PAID	\$0.00

- 2. The property covered by this report is vacant land.
- 3. According to the public records, there has been no conveyance of the land within a period of twentyfour months prior to the date of this report, except as follows:

# None

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.



First American Title Company 1250 Corona Pointe Court, Suite 200 Corona, CA 92879 (951)256-5880 Fax - (909)476-2401

# WIRE INSTRUCTIONS for First American Title Company, Demand/Draft Sub-Escrow Deposits Riverside County, California

First American Trust, FSB 5 First American Way Santa Ana, CA 92707 Banking Services: (877) 600-9473

ABA 122241255 Credit to First American Title Company Account No. 3097840000

Reference Title Order Number 6814522 and Title Officer Terrell Crutchfield

Please wire the day before recording.

# LEGAL DESCRIPTION

Real property in the Town of Apple Valley, County of San Bernardino, State of California, described as follows:

PARCEL ONE: (APN: 0472-031-08-0-000)

ALL THAT PORTION OF THE SOUTH 1/2 OF SECTION 26, TOWNSHIP 6 NORTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE TOWN OF APPLE VALLEY, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF LYING SOUTHEASTERLY OF THE SOUTHEAST BOUNDARY OF THE STATE HIGHWAY AS CONVEYED BY DEED RECORDED JUNE 4, 1957, IN BOOK 4246, PAGE 339, OFFICIAL RECORDS.

EXCEPTING THEREFROM THE EAST 1/2 OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 26.

ALSO EXCEPTING THEREFROM THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 26.

ALSO EXCEPTING THEREFROM TO THE STATE OF CALIFORNIA ALL OIL, GAS, OIL SHALE, PHOSPHATE, SODIUM, GOLD, SILVER AND ALL OTHER MINERAL DEPOSITS CONTAINED IN SAID LANDS, (EXCEPTING ALL URANIUM, THORIUM OR ANY OTHER MATERIAL WHICH IS OR MAY BE DETERMINED TO BE PECULIARLY ESSENTIAL TO THE PRODUCTION OF FISSIONABLE MATERIAL, WHETHER OR NOT OF COMMERCIAL VALUE), AND FURTHER RESERVING TO THE STATE OF CALIFORNIA, AND PERSONS AUTHORIZED BY THE STATE, THE RIGHT TO DRILL FOR AND EXTRACT SUCH DEPOSITS OF OIL AND GAS OR GAS AND TO PROSPECT FOR, MINE AND REMOVE SUCH DEPOSITS OF OTHER MINERALS FROM SAID LANDS (EXCEPTING ALL URANIUM, THORIUM OR ANY OTHER MATERIAL WHICH IS OR MAY BE DETERMINED TO BE PECULIARLY ESSENTIAL TO THE PRODUCTION OF FISSIONABLE MATERIALS, WHETHER OR NOT OF COMMERCIAL VALUE), AND TO OCCUPY AND USE SO MUCH OF THE SURFACE OF SAID LANDS AS MAY BE REQUIRED THEREFOR, UPON COMPLIANCE WITH THE CONDITIONS AND SUBJECT TO THE PROVISIONS AND LIMITATIONS OF CHAPTER 5, PART I, DIVISION 6 OF THE PUBLIC RESOURCES CODE, AS RESERVED IN THE PATENT RECORDED NOVEMBER 7, 1952, IN BOOK 3051, PAGE 11, OFFICIAL RECORDS.

EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE STATE OF CALIFORNIA BY DEEDS RECORDED NOVEMBER 21, 2001 AS INSTRUMENT NO. 2001-531644 THROUGH 2001-531646 OFFICIAL RECORDS OF SAID COUNTY.

The Land referred to herein below is situated in the City of Victorville, County of San Bernardino, State of California, and is described as follows:

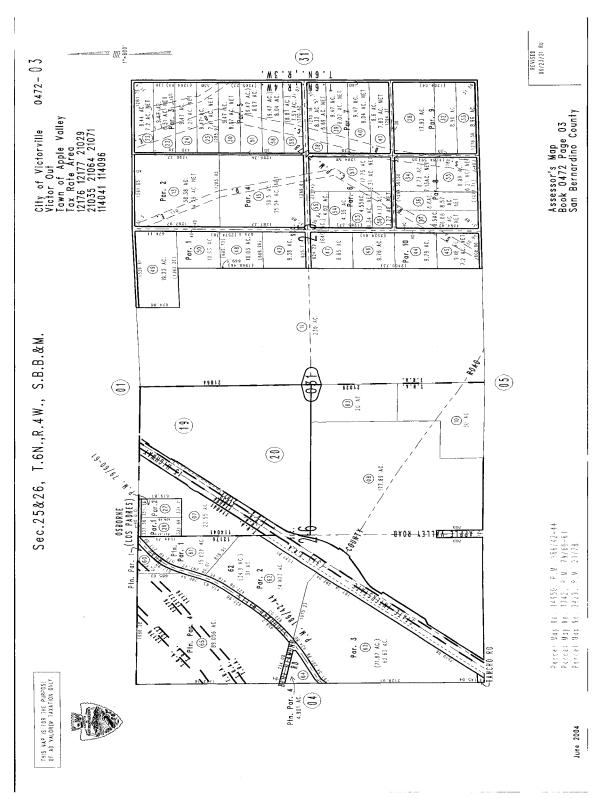
PARCEL TWO : (APN: 0472-031-60-0-000 (Portion of Parcel 1), 0472-031-61-0-000 (Portion of Parcel 1), 0472-031-62-0-000 (Parcel 2), 0472-031-63-0-000 (Parcel 3), 0472-031-64-0-000 (Portion of Parcel 4) and 0472-031-65-0-000 (Portion of Parcel 4)

PARCELS 1, 2, 3 AND 4 OF PARCEL MAP NO. 14950, IN THE CITY OF VICTORVILLE, COUNTY OF SAN BERNARDINO, AS PER MAP RECORDED IN BOOK 186, PAGES 42 TO 44, OF PARCEL MAPS, RECORDS OF SAID COUNTY.

EXCEPTING FROM SAID PARCEL 3, THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED OCTOBER 22, 2001 AS INSTRUMENT NO. 2001-480157 OFFICIAL RECORDS.

EXCEPTING FROM SAID PARCEL 2, THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED OCTOBER 22, 2001 AS INSTRUMENT NO. 2001-480159 OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM TO THE STATE OF CALIFORNIA ALL OIL, GAS, OIL, SHALE, PHOSPHATE, SODIUM, GOLD, SILVER, AND ALL OTHER MINERAL DEPOSITS CONTAINED IN SAID LANDS, (EXCEPTING ALL URANIUM, THORIUM OR ANY OTHER MATERIAL WHICH IS OR MAY BE DETERMINED TO BE PECULIARLY ESSENTIAL TO THE PRODUCTION OF FISSIONABLE MATERIALS, WHETHER OR NOT OF COMMERCIAL VALUE), AND FURTHER RESERVING TO THE STATE OF CALIFORNIA, AND PERSONS AUTHORIZED BY THE STATE, THE RIGHT TO DRILL FOR AND EXTRACT SUCH DEPOSITS OF OIL AND GAS, OR GAS, AND TO PROSPECT, FOR, MINE, AND REMOVE SUCH DEPOSITS OR OTHER MINERALS FROM SAID LANDS (EXCEPTING ALL URANIUM, THORIUM OR ANY OTHER MATERIAL WHICH IS OR MAY BE DETERMINED TO BE PECULIARLY ESSENTIAL TO THE PRODUCTION OF FISSIONABLE MATERIALS, WHETHER OR NOT OF COMMERCIAL VALUE), AND TO OCCUPY AND USE SO MUCH OF THE SURFACE OF SAID LANDS AS MAY BE REQUIRED THEREFOR, UPON COMPLIANCE WITH THE CONDITIONS AND SUBJECT TO THE PROVISIONS AND LIMITATIONS OF CHAPTER 5, PART I, DIVISION 6 OF THE PUBLIC RESOURCES CODE, AS RESERVED IN THE PATENT RECORDED NOVEMBER 7, 1952, IN BOOK 3051, PAGE 11, OFFICIAL RECORDS.



First American Title

# NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or subescrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

#### EXHIBIT A

# LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

# CLTA STANDARD COVERAGE POLICY - 1990 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
  - . Defects, liens, encumbrances, adverse claims or other matters:
    - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
    - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
    - (c) resulting in no loss or damage to the insured claimant;
    - (d) attaching or created subsequent to Date of Policy; or
    - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

#### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

 Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public, records.

- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

## CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) **EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.
  - This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion 2. does not limit the coverage described in Covered Risk 14 or 15.
  - The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4 Risks:

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- a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
- b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date; c. that result in no loss to You; or
- d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- Failure to pay value for Your Title. 5
- Lack of a right: 6.
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and b. in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state 7 insolvency, or similar creditors' rights laws.
- 8 Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances. 9

# LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

## 2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, 1 or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;

- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy; (c) resulting in no loss or damage to the Insured Claimant;

(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or

- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

# EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II,[ t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

# [PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the Public Records at Date of Policy.

# PART I I

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

# 2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

- (i) the occupancy, use, or enjoyment of the Land;
- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

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or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

(c) resulting in no loss or damage to the Insured Claimant; (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit

(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or

- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

# EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the Public Records at Date of Policy.
- 7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

# ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d),

14 or 16.

- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy; (c) resulting in no loss or damage to the Insured Claimant;

(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or

- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



# **Privacy Notice**

Effective: October 1, 2019

Notice Last Updated: January 1, 2022

This Privacy Notice describes how First American Financial Corporation and its subsidiaries and affiliates (together referred to as "First American," "we," "us," or "our") collect, use, store, and share your information with the exception that a subsidiary or affiliate has their own privacy policy, that policy governs. This Privacy Notice applies to information we receive from you offline only, as well as from third parties, when you interact with us and/or use and access our services and products ("Products"). For more information about our privacy practices, including our online practices, please visit <a href="https://www.firstam.com/privacy-policy/">https://www.firstam.com/privacy-policy/</a>. The practices described in this Privacy Notice are subject to applicable laws in the places in which we operate.

<u>What Type Of Information Do We Collect About You?</u> We collect a variety of categories of information about you. To learn more about the categories of information we collect, please visit <u>https://www.firstam.com/privacy-policy/</u>.

<u>How Do We Collect Your Information?</u> We collect your information: (1) directly from you; (2) automatically when you interact with us; and (3) from third parties, including business parties and affiliates.

<u>How Do We Use Your Information?</u> We may use your information in a variety of ways, including but not limited to providing the services you have requested, fulfilling your transactions, comply with relevant laws and our policies, and handling a claim. To learn more about how we may use your information, please visit <u>https://www.firstam.com/privacy-policy/</u>.

<u>How Do We Share Your Information?</u> We do not sell your personal information. We only share your information, including to subsidiaries, affiliates, and to unaffiliated third parties: (1) with your consent; (2) in a business transfer; (3) to service providers; and (4) for legal process and protection. To learn more about how we share your information, please visit <u>https://www.firstam.com/privacy-policy/</u>.

<u>How Do We Store and Protect Your Information?</u> The security of your information is important to us. That is why we take commercially reasonable steps to make sure your information is protected. We use our best efforts to maintain commercially reasonable technical, organizational, and physical safeguards, consistent with applicable law, to protect your information.

How Long Do We Keep Your Information? We keep your information for as long as necessary in accordance with the purpose for which it was collected, our business needs, and our legal and regulatory obligations.

<u>Your Choices</u> We provide you the ability to exercise certain controls and choices regarding our collection, use, storage, and sharing of your information. You can learn more about your choices by visiting <u>https://www.firstam.com/privacy-policy/</u>.

<u>International Jurisdictions</u>: Our Products are offered in the United States of America (US), and are subject to US federal, state, and local law. If you are accessing the Products from another country, please be advised that you may be transferring your information to us in the US, and you consent to that transfer and use of your information in accordance with this Privacy Notice. You also agree to abide by the applicable laws of applicable US federal, state, and local laws concerning your use of the Products, and your agreements with us.

We may change this Privacy Notice from time to time. Any and all changes to this Privacy Notice will be reflected on this page, and where appropriate provided in person or by another electronic method. YOUR CONTINUED USE, ACCESS, OR INTERACTION WITH OUR PRODUCTS OR YOUR CONTINUED COMMUNICATIONS WITH US AFTER THIS NOTICE HAS BEEN PROVIDED TO YOU WILL REPRESENT THAT YOU HAVE READ AND UNDERSTOOD THIS PRIVACY NOTICE.

Contact Us dataprivacy@firstam.com or toll free at 1-866-718-0097.

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		English



# For California Residents

If you are a California resident, you may have certain rights under California law, including but not limited to the **California Consumer Privacy Act of 2018 ("CCPA"). All phrases used in this section shall have** the same meaning as those phrases are used under California law, including the CCPA.

<u>Right to Know</u>. You have a right to request that we disclose the following information to you: (1) the categories of personal information we have collected about or from you; (2) the categories of sources from which the personal information was collected; (3) the business or commercial purpose for such collection and/or disclosure; (4) the categories of third parties with whom we have shared your personal information; and (5) the specific pieces of your personal information we have collected. To submit a verified request for this information, go to our online privacy policy at www.firstam.com/privacy-policy to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at www.firstam.com/privacy-policy to submit toll-free at 1-866-718-0097.

<u>Right of Deletion</u>. You also have a right to request that we delete the personal information we have collected from and about you. This right is subject to certain exceptions available under the CCPA and other applicable law. To submit a verified request for deletion, go to our online privacy policy at www.firstam.com/privacy-policy to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy to submit your request or by calling toll-free at 1-866-718-0097.

<u>Verification Process</u>. For either a request to know or delete, we will verify your identity before responding to your request. To verify your identity, we will generally match the identifying information provided in your request with the information we have on file about you. Depending on the sensitivity of the information requested, we may also utilize more stringent verification methods to verify your identity, including but not limited to requesting additional information from you and/or requiring you to sign a declaration under penalty of perjury.

<u>Notice of Sale</u>. We do not sell California resident information, nor have we sold California resident information in the past 12 months. To the extent any First American affiliated entity has a different practice, it will be stated in the applicable privacy policy. We have no actual knowledge of selling the information of minors under the age of 16.

<u>Right of Non-Discrimination</u>. You have a right to exercise your rights under California law, including under the CCPA, without suffering discrimination. Accordingly, First American will not discriminate against you in any way if you choose to exercise your rights under the CCPA.

<u>Notice of Collection</u>. To learn more about the categories of personal information we have collected about California residents over the last 12 months, please see "What Information Do We Collect About You" in

https://www.firstam.com/privacy-policy. To learn about the sources from which we have collected that information, the business and commercial purpose for its collection, and the categories of third parties with whom we have shared that information, please see "How Do We Collect Your Information", "How Do We Use Your Information", and "How Do We Share Your Information" in https://www.firstam.com/privacy-policy.

Notice of Sale. We have not sold the personal information of California residents in the past 12 months.

<u>Notice of Disclosure</u>. To learn more about the categories of personal information we may have disclosed about California residents in the past 12 months, please see "How Do We Use Your Information" and "How Do We Share Your Information" in https://www.firstam.com/privacy-policy.

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