

**GROUP**



**DELTA**

**INITIAL SITE ASSESSMENT  
TEMESCAL CANYON ROAD OVER TEMESCAL WASH  
BRIDGE REPLACEMENT PROJECT  
LAKE ELSINORE, CALIFORNIA  
BRLS-5074(015)**

**Prepared for:**

**CITY OF LAKE ELSINORE  
130 South Main Street  
Lake Elsinore, California 92530**

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**GDC Project No. EN617  
April 18, 2016**



# GROUP DELTA

**City of Lake Elsinore**  
130 South Main Street  
Lake Elsinore, CA 92530

April 18, 2016  
Project No. EN617

**Aguilar Consulting, Inc.**  
2155 Chicago Avenue, Suite 301  
Riverside, California 92507

Attention: Ati Eskandari, PE and Ceazar Aguilar, PE

Subject: Initial Site Assessment  
Temescal Canyon Road over Temescal Wash Bridge Replacement Project  
Lake Elsinore, California

Dear Ms. Eskandari and Mr. Aguilar,

Group Delta Consultants, Inc. is pleased to submit this Initial Site Assessment Report for the Temescal Canyon Road over Temescal Wash Bridge Replacement Project located in Lake Elsinore, California. The purpose of the report is to assist the project proponents in understanding whether significant environmental liabilities regarding hazardous waste or Recognized Environmental Conditions exist on the Project. This report discusses our project purpose and scope of work, execution of work, conclusions, and recommendations for the project. Group Delta Consultants, Inc. has interpreted the Caltrans Initial Site Assessment Guidance Document and the American Society for Testing and Materials E1527-13 as the guidance documents for this Initial Site Assessment and used their provisions to the extent deemed appropriate for this report.

We appreciate your selection of Group Delta Consultants, Inc. for this project and look forward to assisting you further on this and other projects. If you have any questions, please do not hesitate to contact us.

Sincerely,  
**GROUP DELTA CONSULTANTS, INC.**

Glenn Burks, Ph.D., P.E.  
Principal - Director of Environmental Services

Jack Packwood  
Associate

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## EXECUTIVE SUMMARY

The City of Lake Elsinore (City) proposes to realign a portion of Temescal Canyon Road between Lake Street and the west side of the I-15 corridor, and to construct a new bridge over Temescal Wash (Site). The Temescal Wash is currently an unlined natural earth channel. The existing bridge is not passable during flooding since it is near the channel elevation. The existing 2-lane Temescal Canyon Road and existing bridge over Temescal Wash will be abandoned and replaced by a new realigned 4-lane roadway and elevated bridge structure to provide an all-weather crossing. Temescal Wash channel will be improved in the vicinity of the proposed bridge.

The purpose of the Initial Site Assessment (ISA) was to review, evaluate, document present and past land uses and practices, and visually examine Site conditions in order to identify Recognized Environmental Conditions (RECs). An REC is defined as the presence or likely presence of any hazardous substances or petroleum hydrocarbons on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum hydrocarbons into structures or into the ground, groundwater, or surface water of the subject property. Environmental Areas of Concern (AOCs) that do not represent RECs, but will require further attention during construction or additional investigation, are also identified in this ISA.

Group Delta Consultants, Inc. has interpreted the Caltrans ISA Guidance Document (Geomatrix Consultants, 2006) and the American Society for Testing and Materials (ASTM) E1527-13 as the guidance documents for this ISA and used their provisions to the extent deemed appropriate for this report.

**Findings and Conclusions** - The focus of the ISA was the Project alignment along the City of Lake Elsinore Right-of-Way along Temescal Canyon Road and Lake Street and areas north and south of Temescal Wash. This assessment has revealed no RECs in connection with the Project.

The assessment identified one AOC. Treated wood beams were observed south of Temescal Canyon Road and north of Temescal Wash

**Recommendations** - Based on the findings of this ISA, Group Delta concludes that no further assessment is warranted at this time.

When removed during the project, the wood should be managed as treated wood waste (TWW) in accordance with the Department of Toxic Substances Control's Alternative Management Standards for TWW.

## 1.0 INTRODUCTION

### 1.1 Background and Project Description

The City of Lake Elsinore (City) proposes to realign a portion of Temescal Canyon Road between Lake Street and the west side of the I-15 corridor, and to construct a new bridge over Temescal Wash (Site). The Temescal Wash is currently an unlined natural earth channel. The existing bridge is not passable during flooding since it is near the channel elevation. The existing 2-lane Temescal Canyon Road and existing bridge over Temescal Wash will be abandoned and replaced by a new realigned 4-lane roadway and elevated bridge structure to provide an all-weather crossing. Temescal Wash channel will be improved in the vicinity of the proposed bridge. A vicinity map and aerial photograph of the project Site are shown on Figure 1.

### 1.2 Purpose

The purpose of the Initial Site Assessment (ISA) was to review, evaluate, and document present and past land uses and practices, and visually examine Site conditions in order to identify Recognized Environmental Conditions (RECs). An REC is defined as the presence or likely presence of any hazardous substances or petroleum hydrocarbons on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum hydrocarbons into structures or into the ground, groundwater, or surface water of the subject property. The REC term does not include *de minimis* conditions that generally do not present a threat to human health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Environmental Areas of Concern (AOCs) that do not represent RECs, but may require further attention during construction or additional investigation, are also identified in this ISA.

### 1.3 Detailed Scope of Work

Group Delta Consultants, Inc. (Group Delta) has interpreted the Caltrans ISA Guidance Document (Geomatrix Consultants, 2006) and the American Society for Testing and Materials (ASTM) E1527-13 as the guidance documents for this ISA and used their provisions to the extent deemed appropriate for this report. In general, the scope of work for the ISA included:

- Review of available information to describe the general geology and hydrogeology at the Site and adjacent areas;
- Review of the files provided by the User;
- Interview with the User and government officials;

- Search of regulatory records regarding possible hazardous material handling, spills, storage or production at the Site or in its vicinity;
- Review of the online data available from the Department of Toxic Substances Control (DTSC), California State Water Resources Control Board (SWRCB), California Department of Oil, Gas, and Geothermal Resources (CDOGGR), and Office of California State Fire Marshal;
- Request agency records from the Riverside County Department of Environmental Health, Lake Elsinore Fire Department, and City of Lake Elsinore Public Works Department;
- Review of historic aerial photographs, historic topographic maps, Sanborn fire maps, and Building Permit Reports;
- Reconnaissance of the Site and the immediately surrounding area;
- Develop conclusions and findings; and
- Prepare a report describing the assessment and presenting the results and findings.

A statement of interpretive limitations is contained below.

#### **1.4 Significant Assumptions**

As stated in the previous section, this ISA was conducted in general accordance with the Caltrans ISA Guidance Document and ASTM E1527-13 to the extent deemed appropriate. This was done to identify and analyze environmental conditions that constitute existing, past, or potential environmental risks associated with the Site. Performance in accord with these standards is intended to reduce, but not eliminate, uncertainty with respect to the potential for RECs associated with the Site.

#### **1.5 Limitations and Exceptions**

This ISA report is intended for the sole use of the City of Lake Elsinore and Aguilar Consulting, Inc. (Client) for the specific project identified. Our services have been performed under mutually agreed-upon terms and conditions. If other parties wish to rely on this report, please have them contact us so that a mutual understanding and agreement of the terms and conditions for our services can be established prior to their use and reliance of this report and the information it contains.

The findings and opinions presented are relative to the dates of our Site work and should not be relied on to represent conditions at substantially later dates. The opinions included herein

are based on information obtained during the study and our experience. If additional information becomes available, which might impact our environmental findings, we request the opportunity to review the information, reassess the potential conditions, and modify our opinions, if warranted.

Although this assessment has attempted to identify the potential for environmental impacts to the Site, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, and / or (3) the presence of undetected or unreported environmental incidents.

It was not within the scope of this assessment to address issues not included in ASTM 1527-13 (such as radon, lead in drinking water, naturally-occurring hazardous materials or vegetation, endangered species, and wetlands). Furthermore, it was not the purpose of this study to determine the degree or extent of contamination, if any, at the Site.

Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar conditions, by reputable environmental consultants practicing in this or similar localities. No other warranty, expressed or implied, is made regarding the professional information in this report.

#### **1.6 User Reliance**

This assessment was performed at the request of the Client, utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The assessment and conclusions presented in this report represent the best professional judgment of the Environmental Professional based on the conditions that existed during the assessment and the information and data available to us during the course of this assignment.

Factual information regarding operations and conditions provided by the Client, owner, or their representative has been assumed to be correct and complete.

The report may be distributed and relied upon by the Client, its successors and assigns. Reliance on the information and conclusions presented in this report by any other party or parties is not authorized without the written consent of Group Delta.

## **2.0 SITE DESCRIPTION**

### **2.1 Location and Legal Description of the Site**

The project is located in southwestern Riverside County in the City of Lake Elsinore, California. The Site is located approximately 4 miles northwest of Lake Elsinore. The Site is bound to the north by Temescal Canyon Road and bound to the east by Lake Street. Pacific Clay Products, Inc. (Pacific Clay) bounds the Site to the south and west.

### **2.2 Site and Vicinity General Characteristics**

The Site is located in the City of Lake Elsinore in Riverside County, California. The Site is primarily vacant land and is intersected by Temescal Wash. The Site includes the current Temescal Canyon Road Bridge and one metal garage building. The Site's vicinity consists of primarily vacant land, and notably, Pacific Clay to the south and west of the Site. Pacific Clay operates a clay mine south of the Site. Interstate 15 (I-15) is located approximately 100 feet north of the northern Site boundary.

### **2.3 Current Use of the Site and Adjacent Properties**

Pacific Clay, located immediately south of the Site, is an active clay mine and brick/brick products manufacturing facility. The northern portion of the Pacific Clay property contains processing equipment for clay product manufacturing and the southern portion of the Pacific Clay property contains the clay mines.

I-15 is located north of the Site, approximately 100 feet north of the existing Temescal Canyon Road Bridge. Temescal Canyon Road veers south, away from I-15, as it approaches Lake Street. That land is occupied by Temescal Wash and vacant, undeveloped land.

Vacant land occupies the property east and west of the Site.

### **2.4 Site Geology and Hydrology**

#### **2.4.1 Site Geology**

The project site is located within the Peninsular Ranges geomorphic province of Southern California. The Site is located near the western margin of the Perris Block, which is an internally un-faulted, structurally stable eroded mass of Cretaceous and older granitic and metasedimentary basement rocks located between the Elsinore and San Jacinto Fault Zones.

The Site is located in an alluvial valley and flood plain associated with Temescal Wash. Mountainous terrain is present to the north and south. Localized outcroppings of basement rock are present within the alluvial valley. The basement rock in the area is overlain locally

by Tertiary sedimentary formations, and in most areas by very old to young alluvial fan deposits and alluvium. Very young wash deposits are present within the active stream channels.

The entire alignment site is underlain at the surface by Holocene young alluvial soils and young alluvial fan deposits. Within the active channel of Temescal Wash, the soils are mapped as very young Holocene alluvial wash deposits. The surrounding areas have outcrops of Cretaceous Santiago Peak Volcanics and Estelle Mountain Volcanics, and localized outcrops of undifferentiated Mesozoic metasedimentary rocks. Tertiary sedimentary rock formations including Silverado Formation are exposed in the areas to the south. Localized undocumented fills may be present within the site, particularly in the disturbed Clay Pit areas along the central portion of the northern Site boundary.

#### **2.4.2 Hydrology**

The Site is located at the southeast end of the Lee Lake groundwater basin in the upper Santa Ana Watershed. The perennial Temescal Wash flows northwest through the basin to its confluence with the Santa Ana River north of Corona, California. The Lee Lake groundwater basin is bounded to the southeast by the Elsinore groundwater basin and to the northwest by the Bedford groundwater basin.

The Site is located at an approximate elevation of 1200 feet above mean sea level (MSL). Twelve wells within a one-mile radius of the Site were identified based on available data obtained from the California Department of Water Resources. Groundwater levels were reported to be approximately 38 feet below ground surface (bgs). It should be noted that the groundwater elevation may not be a stabilized groundwater level due to presence of significant layers of clay above the reported groundwater level.

### **3.0 USER PROVIDED INFORMATION**

#### **3.1 Title Records**

Title records were not obtained from the User during the course of this assessment.

#### **3.2 Environmental Liens or Activity and Other Use Limitations**

The User is not aware of any environmental liens, Activity Use Limitations (AULs), or any pending past or threatened litigation related to hazardous substances or petroleum products associated with the Project Site.

#### **3.3 Specialized Knowledge/Commonly Known or Reasonably Ascertainable Information**

The ASTM Standard and Caltrans Guidance suggest the ISA User provide any specialized knowledge and common or reasonably ascertainable information indicative of RECs pertaining to the Site to the ISA preparer.

An interview was conducted with Ms. Rita Thompson, Senior Engineering Technician with City of Lake Elsinore Department of Public Works. Ms. Thompson was not aware of any environmental conditions at the Site, including any current or historic use of hazardous substances and petroleum products on-Site. Ms. Thompson was aware of Pacific Clay south of the Site; however, she was not aware of any activities performed by Pacific Clay that might impact the subject Site.

#### **3.4 Valuation Reduction for Environmental Issues**

Valuation reductions for acquisition property from Pacific Clay was not provided by the User.

#### **3.5 Existing Site Reports**

##### **3.5.1 Yellow Paint and Thermoplastic Traffic Striping Investigation**

GDC prepared a Yellow Paint and Thermoplastic Traffic Striping Investigation (March, 2016) in conjunction with the ISA for the Project. The striping investigation was performed because lead and chromium have historically been used in yellow paint and thermoplastic striping (PTS) at high enough concentrations to necessitate special management during removal and disposal as hazardous waste. Although this PTS material has been phased out, it remains in place on Caltrans right-of way throughout California.

A total of 3 samples of yellow PTS were collected along the centerline of Temescal Canyon Road, on Lake Street at the current intersection with Temescal Canyon Road, and on Lake

Street at the proposed intersection with Temescal Canyon Road. Samples were analyzed for total chromium and total lead.

Total chromium was detected in 2 of 3 samples collected at concentrations ranging from 0.704 mg/kg to 3.67 mg/kg. Total chromium was not detected at concentrations in excess of the California Total Threshold Limit Concentration (TTLC) of 2500 mg/kg in any of the samples analyzed.

Total lead was detected in all 3 samples collected at concentrations ranging from 1.54 mg/kg to 17.7 mg/kg. Total lead was not detected at concentrations in excess of the California TTLC of 1000 mg/kg.

Based upon the analytical results, concentrations of chromium and lead detected in yellow PTS along the Project alignment do not exceed the established California TTLC and Soluble Threshold Limit Concentration (STLC) criteria for non-Resource Conservation and Recovery Act (non-RCRA) California hazardous waste. In addition, and federal Toxicity Characteristic Leaching Procedure (TCLP) criteria for RCRA hazardous waste was not exceeded. Striping with hazardous levels of chromium or lead does not exist on the project and striping does not require removal prior to construction and may be removed with the bulk road materials during construction.

No RECs were identified in reviewing this report.

### **3.5.2 Aerially Deposited Lead (ADL) Investigation**

GDC prepared an Aerially Deposited Lead (ADL) Investigation (March, 2016) in conjunction with the ISA for the Project. The ADL Investigation was performed to evaluate unpaved soil along the Project alignment for the presence of ADL. ADL is typically present at higher concentrations along unpaved areas adjacent to roads with high traffic due to the historical use of leaded fuels. Soil samples were collected from unpaved areas along the project alignment adjacent to Temescal Canyon Road where future soil disturbance is anticipated.

The field investigation consisted of performing 10 hand-auger borings and collection of 20 primary soil samples. Soil samples were collected at approximate depths of 0.5 feet (ft) and 1.0 ft below ground surface (bgs). Samples were analyzed for total lead.

Total lead was detected in each of the 22 samples analyzed. Total lead concentrations ranged from 3.20 mg/kg to 28.20 mg/kg with an average detected concentration of 8.99 mg/kg.

Average total lead values were below regulatory levels, and none of the samples analyzed exceeded 50 mg/kg. Soil from all depth intervals would be classified as non-hazardous waste if disposed offsite. Surplus soil can be disposed of as non-hazardous waste at a Class III landfill or exported for reuse elsewhere in accordance with the destination's waste

acceptance policy and local environmental regulations. Excavated soil is not restricted for on-site reuse.

No RECs were identified in reviewing this report.

### **3.5.3 Asbestos and Lead Based Paint Survey**

GDC prepared an Asbestos and Lead Based Paint Survey (April, 2016) in conjunction with the ISA for the Project. The asbestos and lead based paint survey was performed to evaluate the steel garage proposed for demolition.

A total of 25 X-Ray fluorescence (XRF) measurements for the determination of lead content were collected. The lead testing services revealed that building components with coatings defining them as lead based paint were not detected at the site building.

No suspect asbestos containing materials were identified at the subject property; however, the roof was inaccessible and unable to be inspected. No samples were collected for analysis. The results of the visual asbestos survey indicate that asbestos containing materials are not present at the subject site building.

## **4.0 RECORDS REVIEW**

### **4.1 Standard Environmental Records Sources for the Site and Vicinity**

Group Delta conducted a review of reasonably ascertainable environmental regulatory agency databases to identify known or suspected environmental concerns or RECs that may be associated with the Site. A search of readily available environmental records was obtained from Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut (Appendix A). The purpose of the regulatory database report review was to evaluate to the extent possible whether activities, processes, operations or actions on the Site, adjoining properties, and nearby locations have the potential to adversely impact the environmental condition of the Site, are suspected sources of environmental concern, or present an REC for the Site. The regulatory database report provides information regarding current operations and prior regulatory listings for the Site and previous owners and/or operators on the Site. The presence or absence of information does not necessarily mean that there are or are not environmental issues associated with the Site.

The regulatory database report includes a list of government databases searched, a statistical profile listing the number of properties within ASTM Standard Practice specified search radii, selected detailed information from environmental regulatory agency databases, and a map illustrating the identified properties, sites, or facilities of interest.

Properties, sites, operations, and/or facilities identified in the regulatory database report were screened using site-specific criteria that took into consideration the nature of the database listing; the physical environment of the Site vicinity; and distance and position of the listed properties, sites, operations, and/or facilities relative to the Site. After applying site-specific screening criteria; the properties, sites, operations, and/or facilities that, in the judgment of the environmental professional, pose a potential environmental concern to the Site were further reviewed and the potential adverse impact to the Site discussed in this section of the report.

The regulatory database report provides a mechanism to evaluate a relatively large number of environmental regulatory agency databases and eliminate many properties, sites, operations, and/or facilities that have a low potential of adversely impacting the Site. However, it should be noted that the information included in the regulatory database report is not necessarily all-inclusive and environmental regulatory agency files may have been purged by public officials prior to release to the public. In addition, mapping errors may not reflect actual distances and directions between the Site and the properties, sites, operations, and/or facilities listed in the regulatory database report.

The regulatory database report includes information from federal, state, local, military, and tribal environmental regulatory agency databases.

#### **4.1.1 Site Records Search**

The EDR search did not identify any listed sites within the project boundary.

#### **4.1.2 Site Vicinity Records Search**

The EDR search identified two listed sites within the radius search for the Project area.

Reflection Auto Trends was identified approximately 600 feet west of the Site at 14881 Temescal Canyon Road. The site was listed in the EDR Historical Automotive database maintained by EDR. The Site is listed between from 2003-2012. No other information was provided in the EDR report.

Pacific Clay was identified adjacent to the Site to the southwest at 14741 Lake Street. The site was listed in the CERCLIS-NFRAP, RCRA-SQG, US Mines, UST, LUST, HIST UST, SWEEPS UST, and CA FID UST databases maintained by EDR, and is identified as a clay mine. Pacific Clay was identified as a small, small quantity generator of hazardous waste which is categorized by generating between 100-1000 kg of hazardous waste during a calendar month; however, the type of waste was not identified. Multiple violations were identified between 2004 and 2007, however the reason for the violations was not disclosed. No information is provided indicating the violations are related to a release of hazardous materials.

Pacific Clay was identified as having two 10,000 gallon diesel leaking underground storage tanks (LUSTs), and one 10,000 gallon gasoline LUST. The LUSTs were identified between 600 feet and 1300 feet southwest of the proposed project boundary. The leaks for all three tanks were identified July 30, 1998. All LUSTs at Pacific Clay are documented as having a "Completed-Case Closed" status issued by Riverside County Department of Environmental Health as of March 23, 1999 and September 8, 2000. Addition information for this property is provided in Section 4.3.1.

#### **4.2 Historical Use Information on the Site and the Adjoining properties**

Group Delta reviewed available historical information in order to ascertain the historical uses of the Site and the adjoining properties. Review references primarily were the Sanborn insurance maps, historic aerial photographs, topographic maps, building department records, and oil exploration maps.

##### **4.2.1 Historical Map Review**

Group Delta reviewed the historical map report prepared by EDR. After a complete search of the fire insurance maps, real estate atlases, and similar maps of the Site area by EDR, Site information and fire insurance maps were not found.

A copy of the historical map report is provided in Appendix A of this report.

#### **4.2.2 Aerial Photography Review**

Aerial photographs of the Site and surrounding vicinity at discrete intervals from 1938 to 2012 were provided. The aerial photographs were reviewed to evaluate previous land uses at the Site and Site vicinity, and document changes that have occurred over time. A summary of aerial photographs by year follows:

In the 1938 aerial photograph, the Site is shown as vacant land. Multiple structures are present at the current day Pacific Clay facility. No apparent changes were observed between the 1938 and 1953 images.

In the 1961 aerial photograph, the I-15 freeway has been constructed, however the Lake Street exit has not been constructed. Temescal Canyon Road and Lake Street are in their current configurations with the exception of the Lake Street exit at the I-15.

In the 1975 aerial photograph, the extent of mining at Pacific Clay has extended to the project's southern limits. The extent of Pacific Clay's mining operation has extended to further south near its present day southern boundary. In the 1978 image, the operations at the Site's southern boundary have ceased and land is shown as vacant, graded land.

In the 1985 image, the present configuration of the Lake Street exit at the I-15 freeway has been constructed.

No apparent changes were observed at the Site or its vicinity between 1985 and the present day configuration.

Representative aerial photographs are included in Appendix A.

#### **4.2.3 Topographic Map Review**

Group Delta reviewed historic topographic maps from 1901 to 2012 for the Site and adjacent areas. The maps were provided in an EDR report that includes a search of USGS historical topographic maps. Historic topographic, property, and road maps were reviewed to evaluate historic land uses in the general area, evaluate changes that have occurred over time, and provide a context for development within the Site vicinity. The topographic maps are provided in Appendix A.

In general, the Site slopes to the west, in general alignment with the flow of Temescal Creek. A ceramic factory (Pacific Clay) and adjacent clay pits are shown, beginning in the 1953 map. As the factory and clay mines are located south and southwest of the Site and groundwater flow is known to flow west, no features are apparent in the vicinity of the Site that would present an environmental concern for the Site. No RECs were identified as a result of the topographic map review.

### **4.3 Regulatory Agency Records**

#### **4.3.1 Online Records**

Group Delta reviewed available online records maintained by California state agencies for all addresses and parcels associated with the Site.

##### **Department of Toxic Substances Control**

Group Delta reviewed available DTSC files published on the online records database Envirostor. The purpose of this search was to identify any evidence of unauthorized releases of hazardous materials to the surface, subsurface soil and groundwater. The Site is not listed in the Envirostor database, and no other cases within 500 feet from the Site are listed. No RECs were observed as a result of the Envirostor database review.

##### **State Water Resources Control Board**

Group Delta reviewed available files through the online Geotracker database maintained by the California SWRCB. Geotracker maintains files related to UST facilities, LUSTs, site cleanups, disposal sites, wells, and information related to hazardous materials and/or waste.

The Site is not listed in the Geotracker database, however three LUST cases within 1000 feet from the Site are listed.

All three cases were identified as Pacific Clay. Pacific Clay was identified adjacent to the Site to the southwest at 14741 Lake Street; however, the locations of the storage tanks were determined to be between 600 feet and 1300 feet southwest of the Site. All three cases were identified as LUST Cleanup Sites. It is reported that Pacific Clay previously operating two 10,000 gallon diesel storage tanks and one 10,000 gallon unleaded gasoline storage tank on the property.

All three tanks were removed July 15, 1998. At the time of tank removal, soil was sampled below the tanks, and samples indicated releases at all three locations.

Soil samples collected beneath UST #1 at 12 feet below ground surface (bgs) contained concentrations of total petroleum hydrocarbons in the gasoline range (TPHg) at 21 parts per million (ppm), 0.011 ppm toluene, 1.7 ppm xylene, and 0.088 ppm ethylbenzene. Benzene and methyl tert-butyl ether (MTBE) were not detected. On September 29 and 30, 1998, approximately 159 tons of soil were excavated from the site down to approximately 15 feet bgs. Following the excavation, low concentrations of toluene at 0.011 ppm and xylene at 0.006 ppm were detected. Groundwater monitoring was conducted quarterly for one year at wells installed in the vicinity of the LUST. TPHg, MTBE, and benzene, toluene, ethylbenzene, and xylene (BTEX) were not detected in groundwater samples. UST #1 is documented as having a "Completed - Case Closed" status as of 9/8/00.

Soil samples collected beneath UST #2 at approximately 9 feet bgs contained concentrations of total petroleum hydrocarbons in the diesel range (TPHd) at 5300 ppm, 1.3 ppm toluene, 8.7 ppm xylene, and 9.8 ppm ethylbenzene. Benzene and MTBE were not detected. On September 29 and 30, 1998, approximately 58 tons of soil were excavated from the site to 9 feet bgs. Following excavation, TPHd, BTEX, and MTBE were not detected in soil. UST #2 is documented as having a "Completed - Case Closed" status as of 3/23/99.

Soil samples collected beneath UST #3 contained concentrations of TPHd at 680 ppm. BTEX and MTBE were not detected. Subsequent remedial action was conducted between September 29 and September 30, 1998. During confirmation sampling, diesel impacted soil was encountered at 17 feet bgs at concentrations up to 1800 ppm. The excavation extended to 21 feet bgs where moist soil was encountered. A total of 55 tons of soil were excavated. UST #3 is documented as having a "Completed - Case Closed" status as of 3/23/99.

Based on the Case Closed status for all three LUST cases, the extent of the former releases, completed cleanup actions, groundwater flow direction, and the distances of the cases from the Site, the Pacific Clay property is not considered an REC or AOC.

No RECs were observed as a result of the Geotracker database review.

#### **California Department of Oil, Gas, and Geothermal Resources**

Group Delta reviewed mapping available on the CDOGGR website for oil and gas wells on or in the vicinity of the Project. The mapping shows no operational or abandoned oil or gas wells within 1 mile of the Project area.

#### **Office of California State Fire Marshal**

GDC reviewed available files through the online State Pipeline Mapping System (SPMS) database maintained by the Office of California State Fire Marshal. SPMS is a Geographic Information System (GIS) database of pipeline information for the specific intent of emergency response. The database does not include natural gas lines or liquefied natural gas facilities.

The Site is not intersected by any pipelines mapped in the SPMS database, and no pipelines are listed within 1000+ feet of the Site. No RECs were identified as a result of the SPMS database review.

#### **4.3.2 Local Department Records**

We requested available records from several local agencies for all addresses associated with the Site.

Files were requested from the following agencies:

- Riverside County Department of Environmental Health
- Lake Elsinore Fire Department
- City of Lake Elsinore Public Works Department

#### **Riverside County Department of Environmental Health**

Group Delta requested available environmental records pertaining to the Site from the Riverside County Department of Environmental Health (DEH). A response was received from Riverside County DEH on March 14, 2016, indicating no records were found for the subject Site. DEH identified records for Pacific Clay, the property south of the Site. Available records were reviewed for Pacific Clay on March 17, 2016. The records provided information consistent with the LUST cases discussed in Section 4.3.1. No RECs were identified for the Site during the review of available records from the Riverside County DEH.

#### **Lake Elsinore Fire Department**

Group Delta requested available environmental records pertaining to the Site from the Lake Elsinore Fire Department. The Lake Elsinore Fire Department was not able to search available records by Assessor's Parcel Number (APN) alone. No RECs were identified for the Site by the Lake Elsinore Fire Department.

#### **City of Lake Elsinore Public Works Department**

Group Delta requested available records from the City of Lake Elsinore Department of Public Works on February 15, 2016. A response had not been received at the time of report preparation. Any response from the City of Lake Elsinore Public Works Department which would pertain to the environmental integrity of the Site will be submitted under separate cover. An interview with a Public Works representative is summarized in Section 6.0.

## **5.0 SITE RECONNAISSANCE**

### **5.1 Methodology and Limiting Conditions**

The Site reconnaissance was performed by Kevin Garcia of Group Delta on February 8, 2016 and March 23, 2016. The Project alignment was observed by foot. Adjacent properties were also observed by foot.

The purpose of the Site reconnaissance was to observe the present Site use and conditions as they relate to the possible presence of potentially hazardous substances and petroleum products. In addition, adjoining properties were visually and physically observed from the Site and adjacent public roads to identify land uses and the potential presence of structures, operations, activities, or environmental conditions that may involve the use, treatment, storage, disposal, or generation of hazardous wastes and/or petroleum products that may pose an environmental concern to the Site. Photographic documentation of the Site is included in Appendix B of this report.

### **5.2 Site Observations**

The proposed location of the replacement Temescal Canyon Road Bridge, City Right-of-Way (ROW), and properties adjacent to the project were observed by foot. The Site consisted mainly of vacant land intersected by the Temescal Wash. Upon reconnaissance of the Site, there was no evidence of storage tanks, drums, hazardous substances or petroleum products, unidentified substance containers, or odors.

One metal garage structure was observed at the southeastern Site boundary, southwest of the existing Temescal Canyon Road and Lake Street intersection. The garage is used for storage of material and furniture from past model homes associated with Castle & Cooke developments.

Treated wood beams were observed south of Temescal Canyon Road and north of Temescal Wash. When removed during the Project, the wood should be managed as treated wood waste (TWW). The TWW is considered an AOC.

On February 8, 2016, a stormwater detention basin was observed along the southern project limit which was partially filled with reddish brown water. During the March 23, 2016 Site visit, the basin was empty.

No RECs were observed during the Site visit.

## **6.0 INTERVIEWS**

### **6.1 Interview with the Owner**

On February 8, 2016, an interview was conducted with Mr. Kevin Beals, Site Manager with Castle & Cooke. The interview was conducted to satisfy ISA requirements for interviews with the owner. The interview was conducted to obtain information regarding the environmental history and current conditions of the Site and to evaluate the potential presence of hazardous substances and petroleum products on the Site. The ISA Interview Checklist was used in accordance with the Caltrans Guidance to conduct the interview. Mr. Beals was not aware of any environmental conditions at the Site, including any current or historic use of hazardous substances and petroleum products on-Site.

### **6.2 User Questionnaire**

The Caltrans ISA Guidance Document provides a User Questionnaire to be completed by the future User of the document. The format of the User Questionnaire is in accordance with the All Appropriate Inquiries (AAI) standard and ASTM 1527-13. The User Questionnaire serves to collect information pertaining to RECs on the Site, especially those that may not be visually apparent or found in public records.

The User Questionnaire was completed via interview on April 5, 2016 by Ms. Rita Thompson, Senior Engineering Technician with City of Lake Elsinore Department of Public Works. Ms. Thompson was not aware of any environmental conditions at the Site, including any current or historic use of hazardous substances and petroleum products on-Site. Ms. Thompson was familiar with Pacific Clay located south of the Site; however, she was not aware of any activities performed by Pacific Clay that would impact the subject Site.

### **6.3 Interview with Local Government Official**

On April 5, 2016, an interview was conducted with Ms. Rita Thompson, Senior Engineering Technician with City of Lake Elsinore Department of Public Works. The interview was conducted to satisfy ISA requirements for an interview with a local government official. The interview was conducted to obtain information regarding the environmental history and current conditions of the Site and to evaluate the potential presence of hazardous substances and petroleum products on the Site. The ISA Interview Checklist was used in accordance with the Caltrans Guidance to conduct the interview. Ms. Thompson was not aware of any past or current environmental conditions at the Site including any hazardous substances and petroleum products on-Site. Ms. Thompson did indicate knowledge of Pacific Clay south of the Site, however was not aware of any activities performed by Pacific Clay that would impact the subject Site.

## **7.0 SIGNIFICANT DATA GAPS**

### **7.1 Data Gaps**

In general, a Data Gap is the inability to gather information as prescribed in the ASTM Standard Practice despite good faith efforts. This may include, but not be limited to, a lack of historical information, inability to interview knowledgeable individuals, or inspect portions of the Site.

No Data Gaps were encountered during the course of this assessment.

### **7.2 Data Failures**

The objective of reviewing historical information is to identify all obvious uses of the Site from first developed use or 1940, whichever is earlier, in order to identify the likelihood of previous uses resulting in a REC(s). Generally, a Data Failure is when all obvious uses of the Site cannot be determined despite gathering and reviewing all of the standard historical sources that are reasonably ascertainable. A historical source is considered reasonably ascertainable if it is (1) publicly available, (2) obtainable within a reasonable period of time and at a reasonable cost, and (3) practically reviewable.

No Data Failures were encountered during the course of this assessment.

## 8.0 FINDINGS AND CONCLUSIONS

Group Delta has performed an ISA in conformance with the scope and limitation of ASTM E1527-13 and the Caltrans ISA Guidance Document. The focus of the ISA was the Temescal Canyon Road Bridge Project. This assessment has revealed no RECs in connection with the Project.

The assessment identified one AOC. Treated wood beams were observed south of Temescal Canyon Road and north of Temescal Wash. When removed during the Project, the wood should be managed as TWW in accordance with the DTSC Alternative Management Standards for TWW.

## 9.0 RECOMMENDATIONS

Based on the findings of this ISA, Group Delta concludes no further assessment is warranted at this time.

## **10.0 DEVIATIONS**

There were no deviations to the ASTM Standard Practice associated with the preparation and development of this ISA.

## 11.0 ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS AND SIGNATURE

As required by 40 Code of Federal Regulations (CFR) § 312.21(d) and Section 12.2 of ASTM 1527-13, the environmental professional's statement and signature are provided below. In support of the contents of this report:

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

Sincerely,  
**GROUP DELTA CONSULTANTS, INC.**



Glenn Burks, Ph.D., P.E.  
Director of Environmental Services



Jack Packwood  
Associate

## 12.0 REFERENCES

California Department of Toxic Substances Control, EnviroStor Database  
[www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov).

Environmental Data Resources, Inc., The EDR Radius Map Report with GeoCheck, dated January 5, 2016.

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Group Delta Consultants, Inc., Aerially Deposited Lead (ADL) Site Investigation, dated March 2016.

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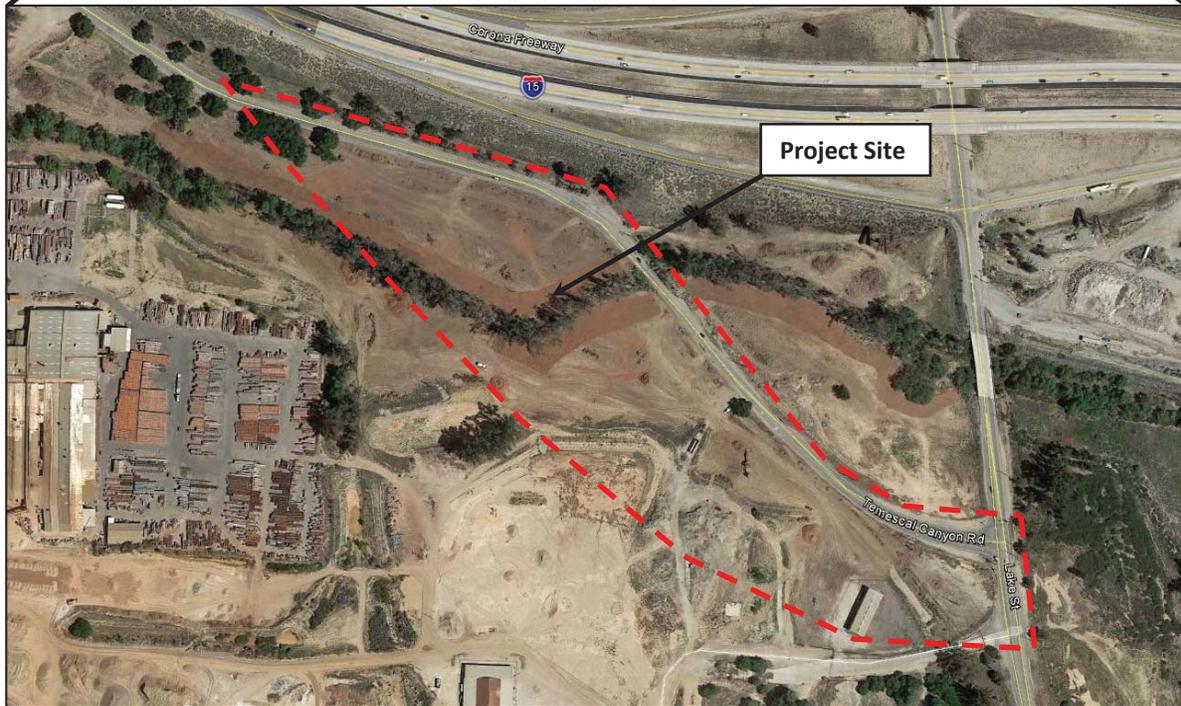
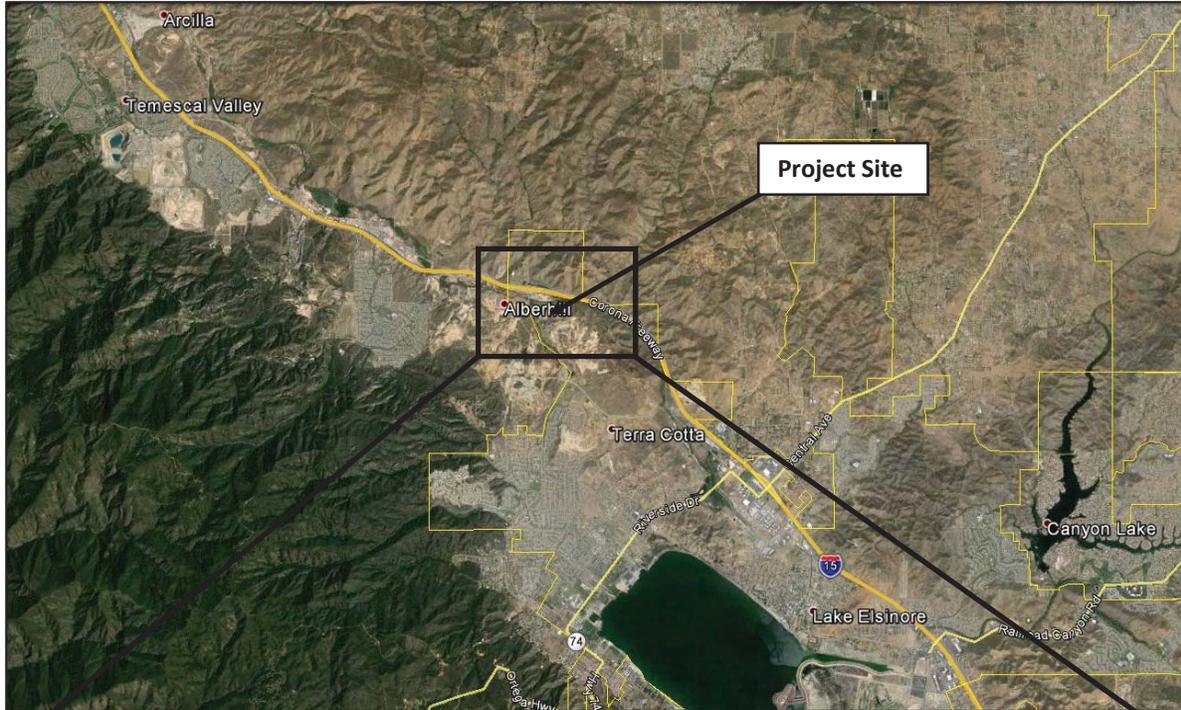
Group Delta Consultants, Inc., Yellow Paint and Thermoplastic Traffic Striping Investigation, dated March 2016.

Office of California State Fire Marshal, [http://osfm.fire.ca.gov/pipeline/pipeline\\_mapping.php](http://osfm.fire.ca.gov/pipeline/pipeline_mapping.php),  
November 2015.

State of California, Division of Oil, Gas, and Geothermal Resources, January 2016.  
<http://www.consrv.ca.gov/DOG/index.htm>.

State Water Resources Control Board, GeoTracker Database, January 2016.  
<http://geotracker.waterboards.ca.gov/>.

## FIGURES



Reference: *Google Earth*



GDC Project No. EN617

**Project Location Map**

Work Plan for Site Investigation  
 Temescal Canyon Road Bridge Project  
 Lake Elsinore, California

**Figure 1**

**APPENDIX A**  
**EDR Corporation Report**

**Temescal Canyon Road Bridge Project**

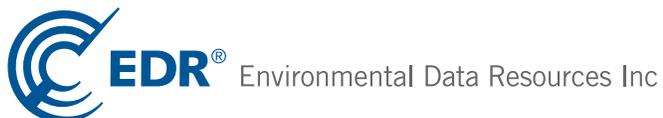
Temescal Canyon Road/Lake Street

Lake Elsinore, CA 92530

Inquiry Number: 4504434.2s

January 04, 2016

**The EDR Radius Map™ Report with GeoCheck®**



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

TEMESCAL CANYON ROAD/LAKE STREET  
LAKE ELSINORE, CA 92530

#### COORDINATES

Latitude (North): 33.7282000 - 33° 43' 41.52"  
Longitude (West): 117.3962000 - 117° 23' 46.32"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 463294.8  
UTM Y (Meters): 3731897.0  
Elevation: 1234 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636463 ALBERHILL, CA  
Version Date: 2012  
  
Southeast Map: 5636473 LAKE ELSINORE, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120519, 20120428  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 TEMESCAL CANYON ROAD/LAKE STREET  
 LAKE ELSINORE, CA 92530

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>		14881 TEMESCAL CANY	EDR Hist Auto	Higher	1 ft.
<a href="#">2</a>	PACIFIC CLAY PRODUCT	P.O.BOX 1149 20325 T	CERCLIS-NFRAP, RCRA-SQG, US MINES	Higher	1 ft.
<a href="#">3</a>	PACIFIC CLAY PRODUCT		RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	74, 0.014, ESE
<a href="#">4</a>	PACIFIC CLAY PRODUCT	14741 LAKE ST	UST	Lower	833, 0.158, West

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

### ***Federal RCRA generators list***

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

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

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

## EXECUTIVE SUMMARY

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR..... EnviroStor Database

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

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

### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

SLIC..... Statewide SLIC Cases

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

US HIST CDL..... National Clandestine Laboratory Register

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

## EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... Clandestine Drug Labs

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
FINDS..... Facility Index System/Facility Registry System  
CA BOND EXP. PLAN..... Bond Expenditure Plan  
Cortese..... "Cortese" Hazardous Waste & Substances Sites List  
CUPA Listings..... CUPA Resources List  
DRYCLEANERS..... Cleaner Facilities  
EMI..... Emissions Inventory Data

## EXECUTIVE SUMMARY

ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal CERCLIS NFRAP site List*

CERCLIS-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List

## EXECUTIVE SUMMARY

(NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERCLIS-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERCLIS-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC CLAY PRODUCT</i>	<i>P.O.BOX 1149 20325 T</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>2</i>	<i>8</i>

### ***Federal RCRA generators list***

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC CLAY PRODUCT</i>	<i>P.O.BOX 1149 20325 T</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>2</i>	<i>8</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC CLAY PRODUCT</i>		<i>ESE 0 - 1/8 (0.014 mi.)</i>	<i>3</i>	<i>16</i>

### ***State and tribal leaking storage tank lists***

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

A review of the LUST list, as provided by EDR, and dated 10/21/2015 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC CLAY PRODUCT</i>		<i>ESE 0 - 1/8 (0.014 mi.)</i>	<i>3</i>	<i>16</i>
Facility Status: Case Closed Facility Id: 980655 Facility Id: 980656 Facility Id: 980657 Global Id: T0606583086 Global Id: T0606500534 Global Id: T0606517744 Facility Status: 9 Global ID: T0606500534 Status: Completed - Case Closed				

## EXECUTIVE SUMMARY

### ***State and tribal registered storage tank lists***

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

A review of the UST list, as provided by EDR, and dated 10/21/2015 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC CLAY PRODUCT	14741 LAKE ST	W 1/8 - 1/4 (0.158 mi.)	4	58

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>PACIFIC CLAY PRODUCT</i></b> Status: A Tank Status: A Comp Number: 13683		<b><i>ESE 0 - 1/8 (0.014 mi.)</i></b>	<b><i>3</i></b>	<b><i>16</i></b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>PACIFIC CLAY PRODUCT</i></b>		<b><i>ESE 0 - 1/8 (0.014 mi.)</i></b>	<b><i>3</i></b>	<b><i>16</i></b>

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>PACIFIC CLAY PRODUCT</i></b> Facility Id: 33003340		<b><i>ESE 0 - 1/8 (0.014 mi.)</i></b>	<b><i>3</i></b>	<b><i>16</i></b>

## EXECUTIVE SUMMARY

Status: A

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

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 05/14/2015 has revealed that there are 2 US MINES sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC CLAY PRODUCT</i>	<i>P.O.BOX 1149 20325 T</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>2</i>	<i>8</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC CLAY PRODUCT</i>		<i>ESE 0 - 1/8 (0.014 mi.)</i>	<i>3</i>	<i>16</i>

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC CLAY PRODUCT</i> Reg Id: 083303229T		<i>ESE 0 - 1/8 (0.014 mi.)</i>	<i>3</i>	<i>16</i>

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

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

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

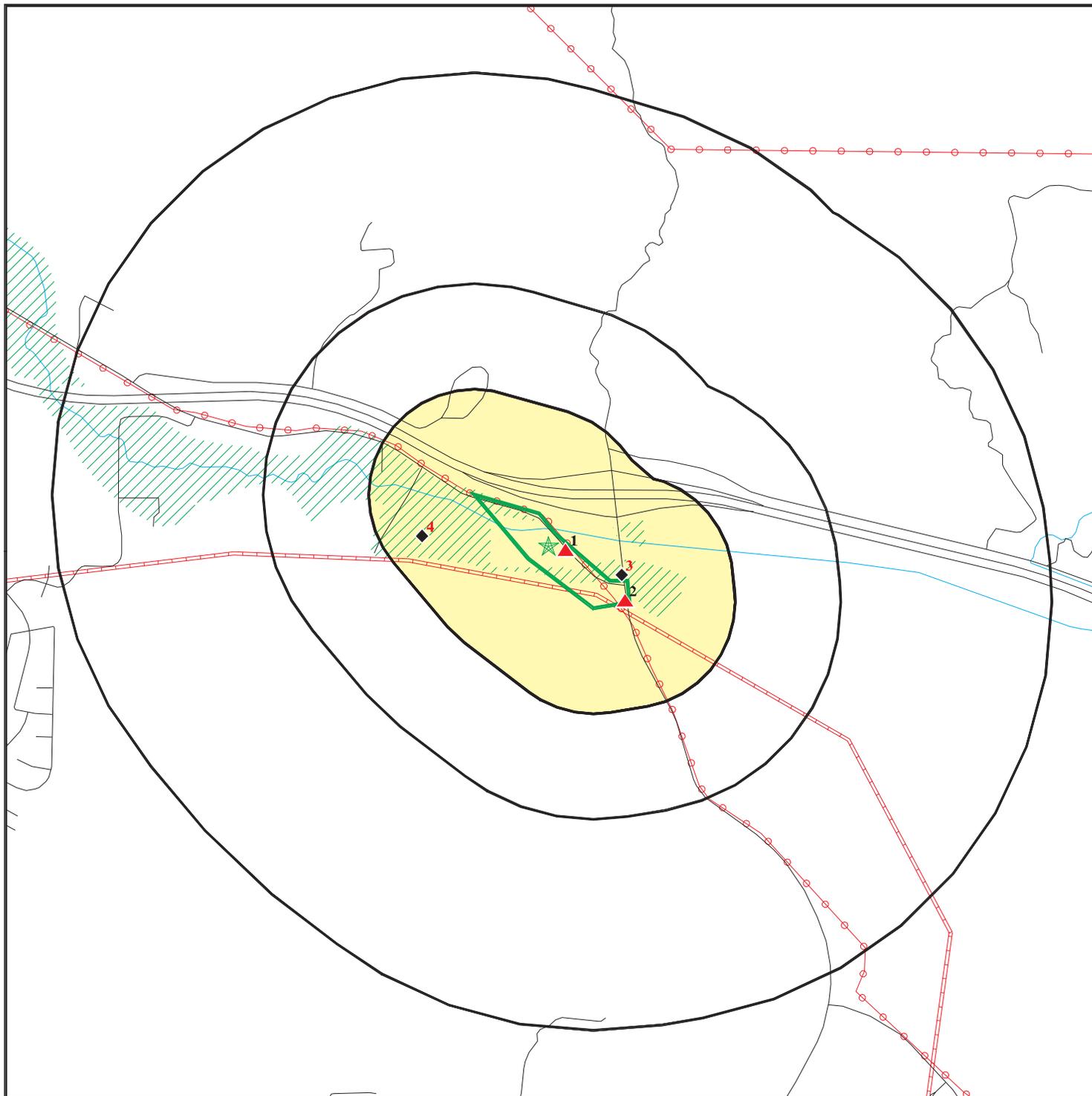
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	14881 TEMESCAL CANY	0 - 1/8 (0.000 mi.)	1	8

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 11 records.

<u>Site Name</u>	<u>Database(s)</u>
TEMESCAL CANYON ROAD	NPDES CDL CDL CDL CDL CDL CDL CDL CDL CDL CDL

# OVERVIEW MAP - 4504434.2S



 Target Property

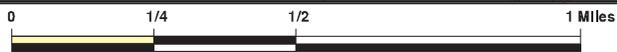
 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites



 Indian Reservations BIA

 Power transmission lines

 Pipelines

 100-year flood zone

 500-year flood zone

 Areas of Concern

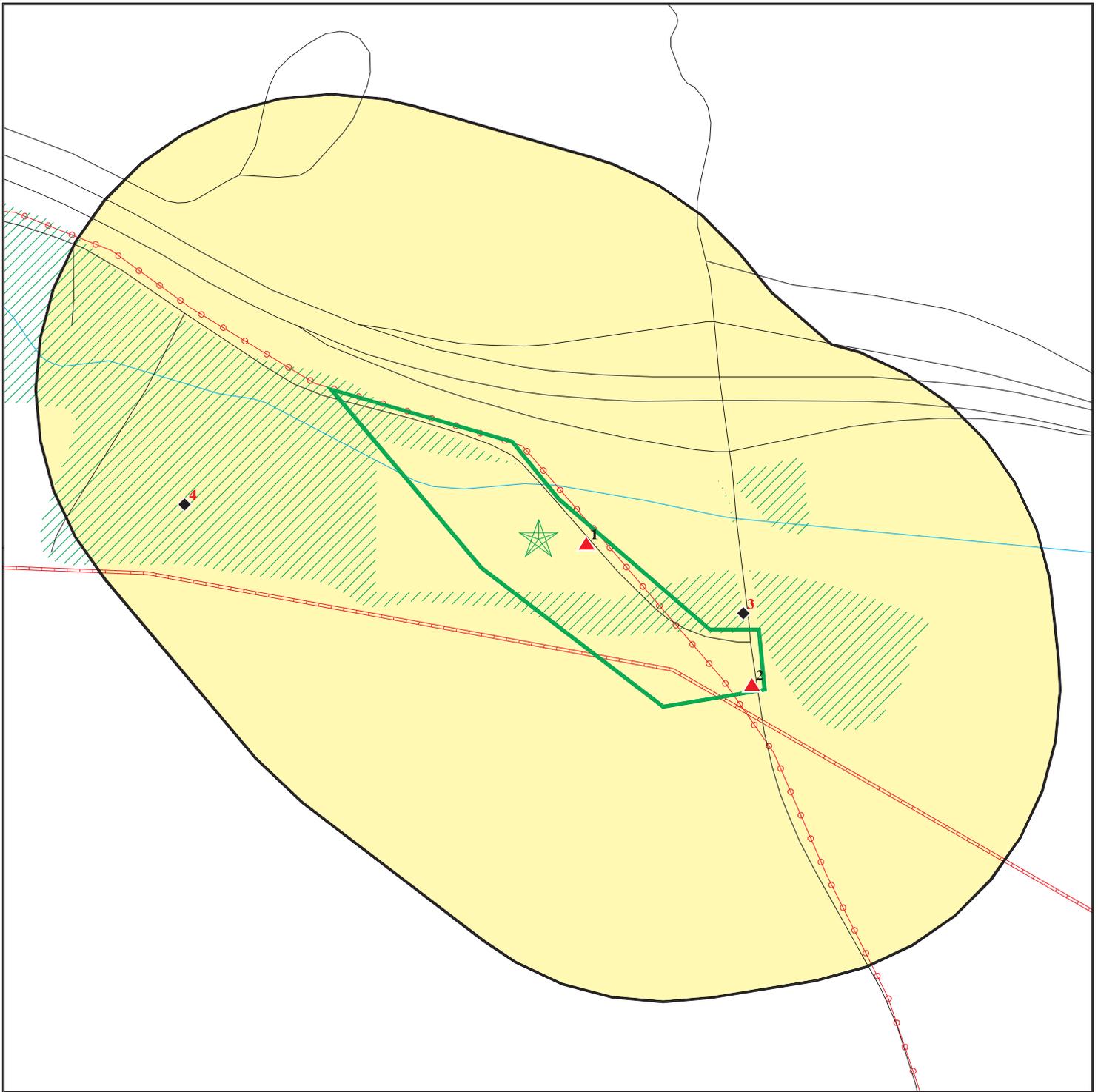


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Temescal Canyon Road Bridge Project  
 ADDRESS: Temescal Canyon Road/Lake Street  
 Lake Elsinore CA 92530  
 LAT/LONG: 33.7282 / 117.3962

CLIENT: Group Delta Consultants  
 CONTACT: Kevin Garcia  
 INQUIRY #: 4504434.2s  
 DATE: January 04, 2016 5:22 pm

# DETAIL MAP - 4504434.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles



Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

Areas of Concern



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

SITE NAME: Temescal Canyon Road Bridge Project  
 ADDRESS: Temescal Canyon Road/Lake Street  
 Lake Elsinore CA 92530  
 LAT/LONG: 33.7282 / 117.3962

CLIENT: Group Delta Consultants  
 CONTACT: Kevin Garcia  
 INQUIRY #: 4504434.2s  
 DATE: January 04, 2016 5:24 pm

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		1	0	NR	NR	NR	1
<b><i>Local Land Records</i></b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		2	0	NR	NR	NR	2
FINDS	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	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	11	1	0	0	0	12

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1

< 1/8  
1 ft.

14881 TEMESCAL CANYON RD  
LAKE ELSINORE, CA 92530

EDR Hist Auto

1015234459  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: REFLECTION AUTO TRENDS  
Year: 2003  
Address: 14881 TEMESCAL CANYON RD

Actual:  
1237 ft.

Name: REFLECTIONS AUTO TRENDS  
Year: 2004  
Address: 14881 TEMESCAL CANYON RD

Name: REFLECTION AUTO TRENDS  
Year: 2005  
Address: 14881 TEMESCAL CANYON RD

Name: REFLECTION AUTO TRENDS  
Year: 2006  
Address: 14881 TEMESCAL CANYON RD

Name: REFLECTION AUTO TRENDS  
Year: 2009  
Address: 14881 TEMESCAL CANYON RD

Name: REFLECTION AUTOTRENDS  
Year: 2011  
Address: 14881 TEMESCAL CANYON RD

Name: REFLECTION AUTOTRENDS  
Year: 2012  
Address: 14881 TEMESCAL CANYON RD

2

< 1/8  
1 ft.

PACIFIC CLAY PRODUCTS  
P.O.BOX 1149 20325 TEMESCAL CANYON RD.  
CORONA, CA 91720

CERCLIS-NFRAP  
RCRA-SQG  
US MINES

1015732894  
CAD982312183

Relative:  
Higher

CERCLIS-NFRAP:

Site ID: 0902546  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:  
1237 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13286042.00000  
Person ID: 13003854.00000

Contact Sequence ID: 13291637.00000  
Person ID: 13003858.00000

Contact Sequence ID: 13297495.00000  
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: PREVIOUS CERCLIS ID CAD008381824  
Alias Address: P.O.BOX 1149 20325 OLD HWY 71  
CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: / /  
Date Completed: 12/01/87  
Priority Level: Not reported

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 09/01/88  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 09/01/88  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:

Date form received by agency: 05/31/1990  
Facility name: PACIFIC CLAY PRODUCTS INC  
Facility address: 20325 TEMESCAL CANYON ROAD  
CORONA, CA 91719  
EPA ID: CAD982312183  
Contact: JOHN VANDERMARK  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (714) 735-6020  
Telephone ext.: 225  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC HOLDING CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/22/1987  
Site name: PACIFIC CLAY PRODUCTS INC  
Classification: Small Quantity Generator

Violation Status: No violations found

US MINES:

Mine ID: 0400558  
SIC code(s): 145904 000000 000000 000000 000000  
Entity name: PACIFIC CLAY PITS  
Company: PACIFIC CLAY PRODUCTS INC  
Status: 1  
Status date: 20041129  
Operation Class: non-Coal Mining  
Number of shops: 0  
Number of plants: 0  
Latitude: 33 43 35  
Longitude: 117 23 35

Violations Details:

Violation Number: 6381253  
Date Issued: 12/15/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/15/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 6381254

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

Date Issued: 12/15/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/15/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 6381248  
Date Issued: 12/14/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/14/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 6381250  
Date Issued: 12/14/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/15/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 6381246  
Date Issued: 12/14/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(g)(1)  
Date Abated: 12/15/2005  
Citation/Order: Order  
Sig and Sub Designation: Y  
Proposed Penalty: 254.00  
Paid Penalty: 254.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 254.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

Year: 2005

Violation Number: 6381247  
Date Issued: 12/14/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/15/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 6381251  
Date Issued: 12/14/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/14/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 6381252  
Date Issued: 12/14/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/14/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 6381249  
Date Issued: 12/14/2005  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/14/2005  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2005

Violation Number: 8607596  
Date Issued: 12/10/2012  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/12/2012  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 100  
Paid Penalty: 100  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 100  
Year: 2012

Violation Number: 6485378  
Date Issued: 12/01/2009  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/01/2009  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 100.00  
Paid Penalty: 100.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 100.00  
Year: 2009

Violation Number: 6397832  
Date Issued: 11/27/2006  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 01/22/2007  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006

Violation Number: 6397833  
Date Issued: 11/27/2006  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(g)(1)  
Date Abated: 12/27/2006  
Citation/Order: Order

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

Sig and Sub Designation: Y  
Proposed Penalty: 178.00  
Paid Penalty: 178.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 178.00  
Year: 2006

Violation Number: 6397834  
Date Issued: 11/27/2006  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/18/2006  
Citation/Order: Citation  
Sig and Sub Designation: Y  
Proposed Penalty: 614.00  
Paid Penalty: 614.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 614.00  
Year: 2006

Violation Number: 6397831  
Date Issued: 11/27/2006  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/18/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006

Violation Number: 6397835  
Date Issued: 11/27/2006  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/18/2006  
Citation/Order: Citation  
Sig and Sub Designation: Y  
Proposed Penalty: 614.00  
Paid Penalty: 614.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 614.00  
Year: 2006

Violation Number: 6397829  
Date Issued: 11/27/2006  
Mine Status: Active  
Status Date: 11/29/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

Action Type: 104(a)  
Date Abated: 11/27/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006

Violation Number: 6397830  
Date Issued: 11/27/2006  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/18/2006  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 60.00  
Paid Penalty: 60.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 60.00  
Year: 2006

Violation Number: 6397828  
Date Issued: 11/21/2006  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 11/28/2006  
Citation/Order: Citation  
Sig and Sub Designation: Y  
Proposed Penalty: 614.00  
Paid Penalty: 614.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 614.00  
Year: 2006

Violation Number: 6431717  
Date Issued: 11/19/2007  
Mine Status: Active  
Status Date: 11/29/2004  
Action Type: 104(a)  
Date Abated: 12/17/2007  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 100.00  
Paid Penalty: 100.00  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 100.00  
Year: 2007

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1015732894**

[Click this hyperlink](#) while viewing on your computer to access  
 37 additional US\_MINES: record(s) in the EDR Site Report.

**3**  
**ESE**  
 < 1/8  
 0.014 mi.  
 74 ft.  
  
**Relative:**  
 Lower  
  
**Actual:**  
 1231 ft.

**PACIFIC CLAY PRODUCTS**  
**RIVERSIDE (County), CA**

**RCRA-SQG 1000250255**  
**LUST CAD982473233**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**US AIRS**  
**US MINES**  
**EMI**  
**ENF**  
**HIST CORTESE**  
**WDS**

**RCRA-SQG:**

Date form received by agency: 06/07/1988  
 Facility name: PACIFIC CLAY PRODUCTS  
 Facility address: 14741 LAKE ST  
 LAKE ELSINORE, CA 92530  
 EPA ID: CAD982473233  
 Mailing address: 14741 LAKE ST P O BOX 549  
 LAKE ELSINORE, CA 92330  
 Contact: ENVIRONMENTAL MANAGER  
 Contact address: 14741 LAKE ST  
 LAKE ELSINORE, CA 92330  
 Contact country: US  
 Contact telephone: (714) 674-2131  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: PACIFIC HOLDING CORP  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: (415) 555-1212  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported  
  
 Owner/operator name: NOT REQUIRED  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: (415) 555-1212  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

LUST:

Region: STATE  
Global Id: T0606583086  
Latitude: 33.7270439699808  
Longitude: -117.403286648224  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/23/1999  
Lead Agency: RIVERSIDE COUNTY LOP  
Case Worker: LS  
Local Agency: RIVERSIDE COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: 980657  
File Location: Local Agency Warehouse  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606583086  
Contact Type: Local Agency Caseworker  
Contact Name: LINDA SHURLOW  
Organization Name: RIVERSIDE COUNTY LOP  
Address: 47950 Arabia Street, Suite A  
City: Indio  
Email: lshurlow@rivcocha.org  
Phone Number: 7608637570

Global Id: T0606583086  
Contact Type: Regional Board Caseworker  
Contact Name: NANCY OLSON-MARTIN  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: nolson-martin@waterboards.ca.gov  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Status History:

Global Id: T0606583086  
Status: Completed - Case Closed  
Status Date: 03/23/1999

Global Id: T0606583086  
Status: Open - Case Begin Date  
Status Date: 07/30/1998

Regulatory Activities:

Global Id: T0606583086  
Action Type: Other  
Date: 07/30/1998  
Action: Leak Discovery

Global Id: T0606583086  
Action Type: ENFORCEMENT  
Date: 03/31/2009  
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606583086  
Action Type: Other  
Date: 07/30/1998  
Action: Leak Reported

Global Id: T0606583086  
Action Type: ENFORCEMENT  
Date: 03/30/2009  
Action: File review - #RCDEH Upload Site File 9/29/2015

Region: STATE  
Global Id: T0606500534  
Latitude: 33.7287926271065  
Longitude: -117.401447065143  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/08/2000  
Lead Agency: RIVERSIDE COUNTY LOP  
Case Worker: UNK  
Local Agency: RIVERSIDE COUNTY LOP  
RB Case Number: 083303229T  
LOC Case Number: 980655  
File Location: Local Agency Warehouse  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606500534  
Contact Type: Local Agency Caseworker  
Contact Name: UNK  
Organization Name: RIVERSIDE COUNTY LOP  
Address: 3880 LEMON ST SUITE 200  
City: RIVERSIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0606500534  
Contact Type: Regional Board Caseworker  
Contact Name: NANCY OLSON-MARTIN  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: nolson-martin@waterboards.ca.gov  
Phone Number: Not reported

Status History:  
Global Id: T0606500534  
Status: Completed - Case Closed  
Status Date: 09/08/2000

Global Id: T0606500534  
Status: Open - Case Begin Date  
Status Date: 07/30/1998

Regulatory Activities:  
Global Id: T0606500534  
Action Type: Other  
Date: 07/30/1998  
Action: Leak Stopped  
  
Global Id: T0606500534  
Action Type: Other  
Date: 07/30/1998  
Action: Leak Discovery  
  
Global Id: T0606500534  
Action Type: Other  
Date: 07/30/1998  
Action: Leak Reported  
  
Global Id: T0606500534  
Action Type: ENFORCEMENT  
Date: 09/08/2000  
Action: Closure/No Further Action Letter - #Riv Co Closure  
  
Global Id: T0606500534  
Action Type: ENFORCEMENT  
Date: 09/07/2000  
Action: File review - #RCDEH Upload Site File 9/29/2015

Region: STATE  
Global Id: T0606517744  
Latitude: 33.73718  
Longitude: -117.393223  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/23/1999  
Lead Agency: RIVERSIDE COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Case Worker: LS  
Local Agency: RIVERSIDE COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: 980656  
File Location: Local Agency Warehouse  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

**Contact:**

Global Id: T0606517744  
Contact Type: Local Agency Caseworker  
Contact Name: LINDA SHURLOW  
Organization Name: RIVERSIDE COUNTY LOP  
Address: 47950 Arabia Street, Suite A  
City: Indio  
Email: lshurlow@rivcocha.org  
Phone Number: 7608637570

Global Id: T0606517744  
Contact Type: Regional Board Caseworker  
Contact Name: NANCY OLSON-MARTIN  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: nolson-martin@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0606517744  
Status: Completed - Case Closed  
Status Date: 03/23/1999

Global Id: T0606517744  
Status: Open - Case Begin Date  
Status Date: 07/30/1998

**Regulatory Activities:**

Global Id: T0606517744  
Action Type: Other  
Date: 07/30/1998  
Action: Leak Stopped

Global Id: T0606517744  
Action Type: ENFORCEMENT  
Date: 03/23/1999  
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606517744  
Action Type: Other  
Date: 07/30/1998  
Action: Leak Discovery

Global Id: T0606517744  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Date: 07/30/1998  
Action: Leak Reported  
  
Global Id: T0606517744  
Action Type: ENFORCEMENT  
Date: 03/22/1999  
Action: File review - #RCDEH Upload Site File 7/26/2010

**LUST REG 8:**

Region: 8  
County: Riverside  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083303229T  
Local Case Num: 980655  
Case Type: Aquifer affected  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Not reported  
How Stopped: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Global ID: T0606500534  
How Stopped Date: Not reported  
Enter Date: 9/25/1998  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 7/30/1998  
Enforcement Date: Not reported  
Close Date: 9/8/2000  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: 9/25/1998  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.7263526  
Longitude: -117.3934783  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 1  
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.  
MTBE Class: \*  
Staff: NOM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Staff Initials: UNK  
Lead Agency: Local Agency  
Local Agency #: 33000L  
Hydr Basin #: UNNAMED BASIN  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: RIVERSIDE COUNTY LIST THREE CASES AT THIS ADDRESS 980655 (GASOLINE), 980656 (DIESEL) AND 980657 (DIESEL). ADDITIONAL RP JOHN COCKE, 19000 WILSHIRE BLV D., 16TH FLOOR, LOS ANGELES, CA 90024

**RIVERSIDE CO. LUST:**

Region: RIVERSIDE  
Facility ID: 980655  
Employee: Malloy  
Site Closed: Yes  
Case Type: Drinking Water Aquifer affected  
Facility Status: closed/action completed  
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.  
Fstatus Decode: Closed/Action completed

Region: RIVERSIDE  
Facility ID: 980656  
Employee: Malloy  
Site Closed: Yes  
Case Type: Drinking Water Aquifer affected  
Facility Status: closed/action completed  
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.  
Fstatus Decode: Closed/Action completed

Region: RIVERSIDE  
Facility ID: 980657  
Employee: Malloy  
Site Closed: Yes  
Case Type: Drinking Water Aquifer affected  
Facility Status: closed/action completed  
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.  
Fstatus Decode: Closed/Action completed

**SWEEPS UST:**

Status: Active  
Comp Number: 13683  
Number: 1  
Board Of Equalization: 44-017995  
Referral Date: 11-17-92  
Action Date: 11-17-92  
Created Date: 02-29-88  
Owner Tank Id: 000781  
SWRCB Tank Id: 33-000-013683-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 11-17-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Number Of Tanks: 3  
  
Status: Active  
Comp Number: 13683  
Number: 1  
Board Of Equalization: 44-017995  
Referral Date: 11-17-92  
Action Date: 11-17-92  
Created Date: 02-29-88  
Owner Tank Id: 000781  
SWRCB Tank Id: 33-000-013683-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 11-17-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 13683  
Number: 1  
Board Of Equalization: 44-017995  
Referral Date: 11-17-92  
Action Date: 11-17-92  
Created Date: 02-29-88  
Owner Tank Id: 000781  
SWRCB Tank Id: 33-000-013683-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 11-17-92  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

CA FID UST:  
Facility ID: 33003340  
Regulated By: UTNKA  
Regulated ID: 00013683  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146742131  
Mail To: Not reported  
Mailing Address: 14741 LAKE ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LAKE ELSINORE 92330  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

US AIRS (AFS):

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Envid: 1000250255  
Region Code: 09  
County Code: CA065  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
D and B Number: Not reported  
Facility Site Name: PACIFIC CLAY PRODUCTS INC  
Primary SIC Code: 3255  
NAICS Code: 327124  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2001-02-20 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2005-05-04 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2012-11-01 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-06-18 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status Date: 2015-06-30 16:47:12  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-06-18 00:00:00  
Activity Status Date: 2015-06-30 16:52:50  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1979-10-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1980-06-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1981-05-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1982-05-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1982-11-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1983-11-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-11-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-05-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-05-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-11-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-01-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-12-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-12-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-11-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-11-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1992-12-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1993-11-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1996-11-13 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1997-06-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-05-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1999-11-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2000-07-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
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**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2000-08-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2001-02-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2001-03-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2001-08-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-01-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-11-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-09-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-09-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-02-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-10-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-02-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-06-14 00:00:00

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-09-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-01-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-04-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-05-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-03-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-03-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-06-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-06-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-02-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-05-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-08-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-10-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-02-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-07-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-08-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-02-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-02-27 00:00:00

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-08-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-08-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-02-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-03-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2000-04-14 00:00:00  
Activity Status Date: 2000-04-14 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-12-30 00:00:00  
Activity Status Date: 2004-12-30 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-03-13 00:00:00  
Activity Status Date: 2009-03-13 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2000-01-20 00:00:00  
Activity Status Date: 2000-01-20 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-04-08 00:00:00  
Activity Status Date: 2004-04-08 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-12-30 00:00:00  
Activity Status Date: 2008-12-30 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2005-05-04 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2012-11-01 00:00:00  
Activity Group: Case File  
Activity Type: Case File

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-08-13 00:00:00  
Activity Status Date: 2015-06-30 16:50:55  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-02-26 00:00:00  
Activity Status Date: 2015-06-30 16:48:38  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-06-18 00:00:00  
Activity Status Date: 2015-06-30 16:47:12  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-06-18 00:00:00  
Activity Status Date: 2015-06-30 16:52:50  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1998-05-26 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1999-11-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2000-07-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2000-08-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-02-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-03-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-08-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-01-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-05-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-11-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-09-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-09-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-02-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-02-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-10-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-02-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-06-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-09-12 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-01-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-04-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-05-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-03-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-03-04 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-06-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-06-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-02-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-05-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-08-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-10-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-02-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-07-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-08-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-02-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-02-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-08-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-08-30 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-02-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-03-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-12-30 00:00:00  
Activity Status Date: 2004-12-30 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-03-13 00:00:00  
Activity Status Date: 2009-03-13 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-04-08 00:00:00  
Activity Status Date: 2004-04-08 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA0000606500019  
Facility Registry ID: 110001137207  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-12-30 00:00:00  
Activity Status Date: 2008-12-30 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

**US MINES:**

Mine ID: 0405637  
SIC code(s): 145900 000000 000000 000000 000000 000000  
Entity name: HOIST PIT  
Company: PACIFIC CLAY PRODUCTS  
Status: 4  
Status date: 20050419  
Operation Class: non-Coal Mining  
Number of shops: 0  
Number of plants: 0  
Latitude: 00 00 00  
Longitude: 000 00 00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

EMI:

Year: 1987  
County Code: 33  
Air Basin: SC  
Facility ID: 17953  
Air District Name: SC  
SIC Code: 3255  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 29  
NOX - Oxides of Nitrogen Tons/Yr: 11  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 3

Year: 1990  
County Code: 33  
Air Basin: SC  
Facility ID: 17953  
Air District Name: SC  
SIC Code: 3255  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 7  
NOX - Oxides of Nitrogen Tons/Yr: 23  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 3

Year: 1993  
County Code: 33  
Air Basin: SC  
Facility ID: 75479  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 20  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 9  
NOX - Oxides of Nitrogen Tons/Yr: 7  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1995  
County Code: 33  
Air Basin: SC  
Facility ID: 17953  
Air District Name: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

SIC Code: 3255  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 18  
NOX - Oxides of Nitrogen Tons/Yr: 22  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

Year: 1995  
County Code: 33  
Air Basin: SC  
Facility ID: 75479  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 20  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 9  
NOX - Oxides of Nitrogen Tons/Yr: 7  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1996  
County Code: 33  
Air Basin: SC  
Facility ID: 75479  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 57  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 9  
NOX - Oxides of Nitrogen Tons/Yr: 8  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1997  
County Code: 33  
Air Basin: SC  
Facility ID: 75479  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 77  
Reactive Organic Gases Tons/Yr: 7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	1998
County Code:	33
Air Basin:	SC
Facility ID:	75479
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	95
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	1999
County Code:	33
Air Basin:	SC
Facility ID:	75479
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	77
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	75479
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	77
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Year: 2001  
County Code: 33  
Air Basin: SC  
Facility ID: 17953  
Air District Name: SC  
SIC Code: 3255  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 7  
NOX - Oxides of Nitrogen Tons/Yr: 40  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 9  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 7

Year: 2001  
County Code: 33  
Air Basin: SC  
Facility ID: 75479  
Air District Name: SC  
SIC Code: 4911  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2013  
County Code: 33  
Air Basin: SC  
Facility ID: 17953  
Air District Name: SC  
SIC Code: 3251  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.9335076662  
Reactive Organic Gases Tons/Yr: 0.84945  
Carbon Monoxide Emissions Tons/Yr: 3.97888  
NOX - Oxides of Nitrogen Tons/Yr: 9.22089  
SOX - Oxides of Sulphur Tons/Yr: 0.09299  
Particulate Matter Tons/Yr: 22.73177  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 11.622412

**ENF:**

Region: 8  
Facility Id: 236207  
Agency Name: Pacific Clay Products, Inc.  
Place Type: Facility  
Place Subtype: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	1442
SIC Desc 1:	Construction Sand and Gravel
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	8 332473N01
Reg Measure Id:	158583
Reg Measure Type:	Unregulated
Region:	8
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Direction/Voice: Passive  
Enforcement Id(EID): 222625  
Region: 8  
Order / Resolution Number: LT970522  
Enforcement Action Type: Referral to District Attorney  
Effective Date: 05/22/1997  
Adoption/Issuance Date: Not reported  
Achieve Date: 9/15/1997  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 332473N01  
Description: 13376-DISCHARGE W/O PERMIT. D.A. SETTLEMENT, \$2,000 TO CAA  
Program: UNREGS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: \$0.00  
Initial Assessed Amount: \$0.00  
Liability \$ Amount: \$0.00  
Project \$ Amount: \$0.00  
Liability \$ Paid: \$0.00  
Project \$ Completed: \$0.00  
Total \$ Paid/Completed Amount: \$0.00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 33  
Reg By: LTNKA  
Reg Id: 083303229T

**WDS:**

Facility ID: Santa Ana River 331006218  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: PACIFIC CLAY PRODUCTS INC.  
Agency Address: 14741 LAKE STREET  
Agency City,St,Zip: LAKE ELSINORE 92530  
Agency Contact: ALLEN CUNNINGHAM  
Agency Telephone: Not reported  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

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

Facility ID: Santa Ana River 331016189  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

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

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

Subregion: 8  
Facility Telephone: 9096742131  
Facility Contact: KARL KOTTMAN  
Agency Name: PACIFIC CLAY PRODUCTS INC.  
Agency Address: 14741 LAKE STREET  
Agency City,St,Zip: LAKE ELSINORE 92530  
Agency Contact: ALLEN CUNNINGHAM  
Agency Telephone: Not reported  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC CLAY PRODUCTS (Continued)**

**1000250255**

Complexity: to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**4**  
**West**  
**1/8-1/4**  
**0.158 mi.**  
**833 ft.**

**PACIFIC CLAY PRODUCTS, INC.**  
**14741 LAKE ST**  
**LAKE ELSINORE, CA 92530**

**UST U003739380**  
**N/A**

**Relative:**  
**Lower**

RIVERSIDE CO. UST:  
Region: RIVERSIDE  
Total Tanks: 3

**Actual:**  
**1220 ft.**

Count: 11 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CORONA	S107537949		CAJALCO RD-1/2 MI E OF TEMESCA		CDL
CORONA	S107537948		CAJALCO RD, 3 MI E OF TEMESCAL	92570	CDL
CORONA	S107540863		TEMESCAL CANYON RD @ WEIRICK R	92883	CDL
CORONA	S109611842		TEMESCAL CANYON RD, 3/4 MILE N	92883	CDL
CORONA	S107540862		TEMESCAL CANYON RD (@ HWY 15)	92883	CDL
CORONA	S109611831		ON TEMESCAL CANYON RD, 1/4 MI	92883	CDL
LAKE ELSINORE	S107538456		END OF MAYHEW RD NR TEMESCAL R		CDL
LAKE ELSINORE	S107533083		34200 MISSION TRAIL LAKE	92530	CDL
LAKE ELSINORE	S107539966		ON MOUNTAIN STREET, 2 MILES WE	92530	CDL
LAKE ELSINORE	S112832867	TEMESCAL CANYON ROAD	TEMESCAL CANYON ROAD	92530	NPDES
LAKE ELSINORE	S107540861		TEMESCAL CANYON RD & MAYHEY RD		CDL

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 10/09/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/23/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/23/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Quarterly

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

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

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

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
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: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 11/13/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/29/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 11/24/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/14/2016
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 11/24/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/14/2016
	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: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 09/29/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/11/2016
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

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

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

Date of Government Version: 11/07/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/07/2015	Telephone: 916-323-3400
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/15/2016
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/07/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/07/2015	Telephone: 916-323-3400
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/15/2016
	Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 08/17/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 08/18/2015	Telephone: 916-341-6320
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 11/18/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### LUST REG 2: Fuel Leak List

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

## LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

## LUST REG 1: Active Toxic Site Investigation

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

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

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

## LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 10/21/2015  
Date Data Arrived at EDR: 10/22/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 14

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

## LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 5: Leaking Underground Storage Tank Database

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

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

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

## 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: 07/28/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 08/07/2015	Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/21/2015	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2015	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 10/30/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 10/08/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 10/08/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/13/2015	Source: EPA Region 6
Date Data Arrived at EDR: 08/03/2015	Telephone: 214-665-6597
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

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

Date of Government Version: 07/30/2015	Source: EPA Region 4
Date Data Arrived at EDR: 08/07/2015	Telephone: 404-562-8677
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/03/2015	Source: EPA Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 10/27/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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

Date of Government Version: 10/21/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/22/2015	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2015	Last EDR Contact: 12/14/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

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

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

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

## State and tribal registered storage tank lists

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/08/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/21/2015  
Date Data Arrived at EDR: 10/22/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 28

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Semi-Annually

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009  
Date Data Arrived at EDR: 09/10/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 21

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 09/28/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2014  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 28

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 10/30/2015  
Next Scheduled EDR Contact: 02/09/2016  
Data Release Frequency: Quarterly

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/28/2015	Source: EPA Region 8
Date Data Arrived at EDR: 08/14/2015	Telephone: 303-312-6137
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 60	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/13/2015	Source: EPA Region 6
Date Data Arrived at EDR: 08/03/2015	Telephone: 214-665-7591
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/08/2016
	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: 07/28/2015	Source: EPA Region 5
Date Data Arrived at EDR: 08/07/2015	Telephone: 312-886-6136
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	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: 07/30/2015	Source: EPA Region 4
Date Data Arrived at EDR: 08/07/2015	Telephone: 404-562-9424
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Semi-Annually

## 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: 07/21/2015	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2015	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 53

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/27/2015  
Next Scheduled EDR Contact: 02/08/2016  
Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

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

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

Date of Government Version: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 09/29/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 11/07/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 40

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/07/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Quarterly

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

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

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

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

Date of Government Version: 06/25/2015  
Date Data Arrived at EDR: 09/08/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/22/2015  
Date Data Arrived at EDR: 06/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/21/2015  
Next Scheduled EDR Contact: 04/04/2016  
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: 11/09/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 29

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 09/21/2015  
Date Data Arrived at EDR: 09/22/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 44

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/13/2015  
Next Scheduled EDR Contact: 02/29/2016  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 11/06/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Varies

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/26/2015  
Next Scheduled EDR Contact: 02/08/2016  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ODI: Open Dump Inventory

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

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

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

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 08/12/2015  
Date Data Arrived at EDR: 09/04/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 60

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 11/07/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 40

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/07/2015  
Next Scheduled EDR Contact: 02/15/2016  
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: 12/31/2014  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 10/26/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## 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: 08/12/2015  
Date Data Arrived at EDR: 09/04/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 60

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/25/2015  
Next Scheduled EDR Contact: 03/14/2016  
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  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 16

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/23/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

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

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

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## **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: 09/08/2015  
Date Data Arrived at EDR: 09/10/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/21/2016  
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: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/30/2015  
Next Scheduled EDR Contact: 02/08/2016  
Data Release Frequency: Varies

### **DEED: Deed Restriction Listing**

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

Date of Government Version: 09/08/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 34

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 12/08/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

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

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

Date of Government Version: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 68

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 09/29/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Annually

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/25/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 20

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 10/27/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## LDS: Land Disposal Sites Listing

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

Date of Government Version: 10/21/2015  
Date Data Arrived at EDR: 10/22/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 14

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing

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

Date of Government Version: 10/21/2015  
Date Data Arrived at EDR: 10/22/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 14

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

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

## **Other Ascertainable Records**

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

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

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Varies

### 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: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 12/11/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/16/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/16/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/25/2016
	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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/19/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/03/2015	Telephone: 202-566-1917
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 11/13/2015
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/29/2016
	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: 11/10/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/22/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 11/13/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/22/2016
	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: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 09/25/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/04/2016
	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: 12/31/2013	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 11/24/2015
Number of Days to Update: 110	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/26/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/08/2016
	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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/11/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/08/2016
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/13/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/22/2016
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/29/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 10/08/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Quarterly

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

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

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/26/2015  
Date Data Arrived at EDR: 07/10/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 95

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 12/07/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

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

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

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

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 12/11/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 10/29/2015  
Next Scheduled EDR Contact: 02/08/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 10/07/2015  
Next Scheduled EDR Contact: 01/18/2016  
Data Release Frequency: Quarterly

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

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

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

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 11/07/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/28/2015  
Next Scheduled EDR Contact: 01/11/2016  
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: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 11/24/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/16/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Semi-Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 11/19/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/05/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 12/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 12/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/11/2016
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/14/2015	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/03/2015	Telephone: 303-231-5959
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 12/03/2015
Number of Days to Update: 91	Next Scheduled EDR Contact: 03/14/2016
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 12/04/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/14/2016
	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 12/04/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/14/2016
	Data Release Frequency: Varies

## 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: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (415) 947-8000
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 12/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/28/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 37

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/29/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Quarterly

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/10/2015  
Date Data Arrived at EDR: 08/27/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 09/25/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 41

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/25/2015  
Next Scheduled EDR Contact: 01/04/2016  
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: 08/24/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 36

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 02/08/2016  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 11/02/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 40

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/26/2015  
Next Scheduled EDR Contact: 02/08/2016  
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: 08/17/2015  
Date Data Arrived at EDR: 08/18/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 16

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/13/2015  
Next Scheduled EDR Contact: 02/29/2016  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 10/14/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 58

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/14/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: Annually

## 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: 08/24/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/24/2015  
Next Scheduled EDR Contact: 03/07/2016  
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: 07/27/2015  
Date Data Arrived at EDR: 10/14/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/14/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

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

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 29

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Varies

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 09/03/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 33

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 12/08/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2015  
Date Data Arrived at EDR: 08/18/2015  
Date Made Active in Reports: 09/11/2015  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 02/29/2016  
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: 09/08/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 10/12/2015  
Number of Days to Update: 33

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 12/08/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/14/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 29

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 03/28/2016  
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: 08/04/2015  
Date Data Arrived at EDR: 08/25/2015  
Date Made Active in Reports: 10/05/2015  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
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: 07/23/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 28

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 12/18/2015  
Next Scheduled EDR Contact: 03/28/2016  
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/23/2015  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/16/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Quarterly

## 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: 09/28/2015  
Next Scheduled EDR Contact: 01/11/2016  
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 Historic Gas Stations

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

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

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

#### EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 10/09/2015  
Date Data Arrived at EDR: 10/13/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 34

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/09/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/09/2015  
Date Data Arrived at EDR: 10/13/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 37

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/09/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### Cupa Facility List

Date of Government Version: 08/24/2015  
Date Data Arrived at EDR: 09/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 35

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA Facility Listing

#### Cupa facility list.

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

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/11/2015  
Next Scheduled EDR Contact: 01/25/2016  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

#### Cupa Facility Listing

Date of Government Version: 10/22/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 24

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/28/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 06/08/2015  
Date Data Arrived at EDR: 09/22/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 22

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 11/09/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 08/24/2015  
Date Data Arrived at EDR: 08/25/2015  
Date Made Active in Reports: 10/01/2015  
Number of Days to Update: 37

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 11/07/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility list

Date of Government Version: 11/16/2015  
Date Data Arrived at EDR: 11/17/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 24

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 11/13/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 09/23/2015  
Date Data Arrived at EDR: 09/25/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 20

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 11/07/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

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

Date of Government Version: 10/15/2015  
Date Data Arrived at EDR: 10/15/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 32

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/05/2015  
Next Scheduled EDR Contact: 01/18/2016  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2015  
Date Data Arrived at EDR: 08/07/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 27

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/12/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 10/30/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 34

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/26/2015  
Next Scheduled EDR Contact: 02/08/2016  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 05/19/2015  
Date Data Arrived at EDR: 06/18/2015  
Date Made Active in Reports: 07/22/2015  
Number of Days to Update: 34

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 11/19/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 18

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/11/2015  
Date Data Arrived at EDR: 08/14/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 20

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/19/2015  
Next Scheduled EDR Contact: 02/01/2016  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014	Source: Department of Public Works
Date Data Arrived at EDR: 01/30/2015	Telephone: 626-458-3517
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 10/09/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/19/2015	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/20/2015	Telephone: 818-458-5185
Date Made Active in Reports: 11/19/2015	Last EDR Contact: 10/20/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015	Source: Engineering & Construction Division
Date Data Arrived at EDR: 07/27/2015	Telephone: 213-473-7869
Date Made Active in Reports: 08/10/2015	Last EDR Contact: 10/19/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 01/15/2015	Source: Community Health Services
Date Data Arrived at EDR: 01/29/2015	Telephone: 323-890-7806
Date Made Active in Reports: 03/10/2015	Last EDR Contact: 10/19/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/02/2015	Telephone: 310-524-2236
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 10/19/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

Date of Government Version: 11/04/2015	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 11/13/2015	Telephone: 562-570-2563
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/13/2015	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/14/2015	Telephone: 310-618-2973
Date Made Active in Reports: 12/01/2015	Last EDR Contact: 10/09/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 09/15/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 27

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015  
Date Data Arrived at EDR: 10/08/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 7

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 10/05/2015  
Next Scheduled EDR Contact: 01/18/2016  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 09/21/2015  
Date Data Arrived at EDR: 09/22/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 42

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 12/10/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 09/02/2015  
Date Data Arrived at EDR: 09/04/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 39

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/23/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/01/2015  
Date Data Arrived at EDR: 10/06/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 66

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

### NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Sites With Reported Contamination

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

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

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/23/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: No Update Planned

## Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/23/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/16/2015  
Date Data Arrived at EDR: 11/17/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 24

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 11/06/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/10/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 24

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/10/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015  
Date Data Arrived at EDR: 08/10/2015  
Date Made Active in Reports: 09/11/2015  
Number of Days to Update: 32

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/10/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015  
Date Data Arrived at EDR: 11/11/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 36

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/11/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/08/2015  
Date Data Arrived at EDR: 09/08/2015  
Date Made Active in Reports: 10/14/2015  
Number of Days to Update: 36

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/26/2015  
Date Data Arrived at EDR: 10/28/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 22

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/26/2015  
Date Data Arrived at EDR: 10/28/2015  
Date Made Active in Reports: 11/19/2015  
Number of Days to Update: 22

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/03/2015  
Date Data Arrived at EDR: 10/06/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 41

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/06/2015  
Next Scheduled EDR Contact: 01/18/2016  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/03/2015  
Date Data Arrived at EDR: 10/06/2015  
Date Made Active in Reports: 11/06/2015  
Number of Days to Update: 31

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/06/2015  
Next Scheduled EDR Contact: 01/18/2016  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2015  
Date Data Arrived at EDR: 07/07/2015  
Date Made Active in Reports: 07/14/2015  
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/09/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/26/2015  
Next Scheduled EDR Contact: 02/08/2016  
Data Release Frequency: Varies

### Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 11/09/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 11/09/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

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

Date of Government Version: 09/23/2015  
Date Data Arrived at EDR: 09/25/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 30

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/17/2015  
Next Scheduled EDR Contact: 04/04/2016  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/25/2015  
Date Data Arrived at EDR: 08/27/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 34

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 10/14/2015  
Date Data Arrived at EDR: 10/15/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/14/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 09/16/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 17

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

## HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## LOP Listing

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

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/23/2015  
Next Scheduled EDR Contact: 03/14/2016  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015  
Date Data Arrived at EDR: 08/14/2015  
Date Made Active in Reports: 09/03/2015  
Number of Days to Update: 20

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 02/22/2016  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/18/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 18

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/15/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 49

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/18/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

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

Date of Government Version: 09/02/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 49

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/10/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/02/2015  
Date Data Arrived at EDR: 09/18/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/10/2015  
Next Scheduled EDR Contact: 03/28/2016  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 09/28/2015  
Date Data Arrived at EDR: 09/30/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/28/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2015  
Date Data Arrived at EDR: 10/02/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 34

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/28/2015  
Next Scheduled EDR Contact: 01/11/2016  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 9

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 12/04/2015  
Next Scheduled EDR Contact: 03/21/2016  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 10/29/2015  
Date Data Arrived at EDR: 10/30/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 42

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/26/2015  
Next Scheduled EDR Contact: 02/08/2016  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 07/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

## Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 10/02/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/13/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Quarterly

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/28/2015	Telephone: 805-654-2813
Date Made Active in Reports: 11/19/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 22	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 09/15/2015	Telephone: 805-654-2813
Date Made Active in Reports: 10/15/2015	Last EDR Contact: 12/17/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 10/19/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/27/2015	Telephone: 530-666-8646
Date Made Active in Reports: 11/19/2015	Last EDR Contact: 10/19/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/13/2015  
Date Data Arrived at EDR: 11/17/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 24

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 11/13/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/16/2015  
Next Scheduled EDR Contact: 02/29/2016  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/13/2015  
Next Scheduled EDR Contact: 01/25/2016  
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: 11/02/2015  
Date Data Arrived at EDR: 11/08/2015  
Date Made Active in Reports: 12/09/2015  
Number of Days to Update: 31

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 11/08/2015  
Next Scheduled EDR Contact: 02/15/2016  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/19/2015  
Next Scheduled EDR Contact: 02/01/2016  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/19/2015  
Next Scheduled EDR Contact: 03/07/2016  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014

Date Data Arrived at EDR: 03/19/2015

Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/09/2015

Next Scheduled EDR Contact: 03/28/2016

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

TEMESCAL CANYON ROAD BRIDGE PROJECT  
TEMESCAL CANYON ROAD/LAKE STREET  
LAKE ELSINORE, CA 92530

### TARGET PROPERTY COORDINATES

Latitude (North):	33.7282 - 33° 43' 41.52"
Longitude (West):	117.3962 - 117° 23' 46.32"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	463294.8
UTM Y (Meters):	3731897.0
Elevation:	1234 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5636463 ALBERHILL, CA
Version Date:	2012
Southeast Map:	5636473 LAKE ELSINORE, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

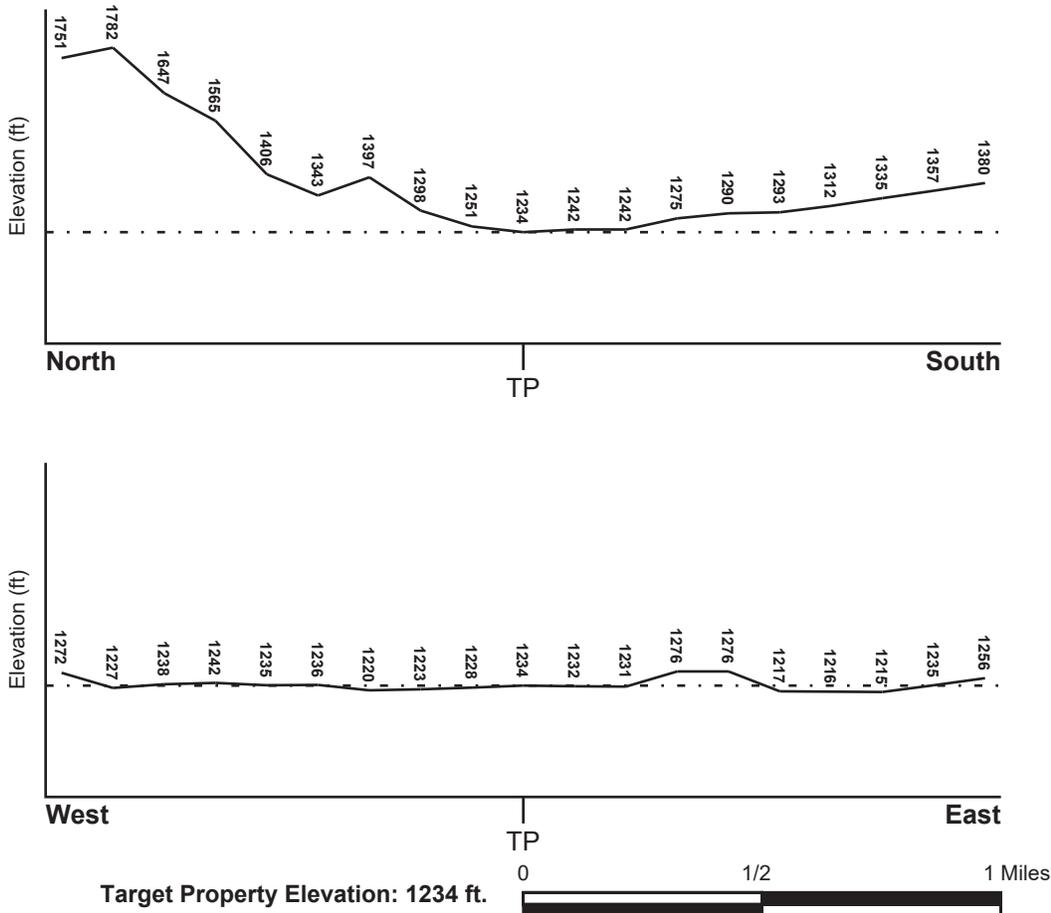
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Target Property County</u> RIVERSIDE, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	Not Reported
Additional Panels in search area:	06065C - FEMA DFIRM Flood data

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> NOT AVAILABLE	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

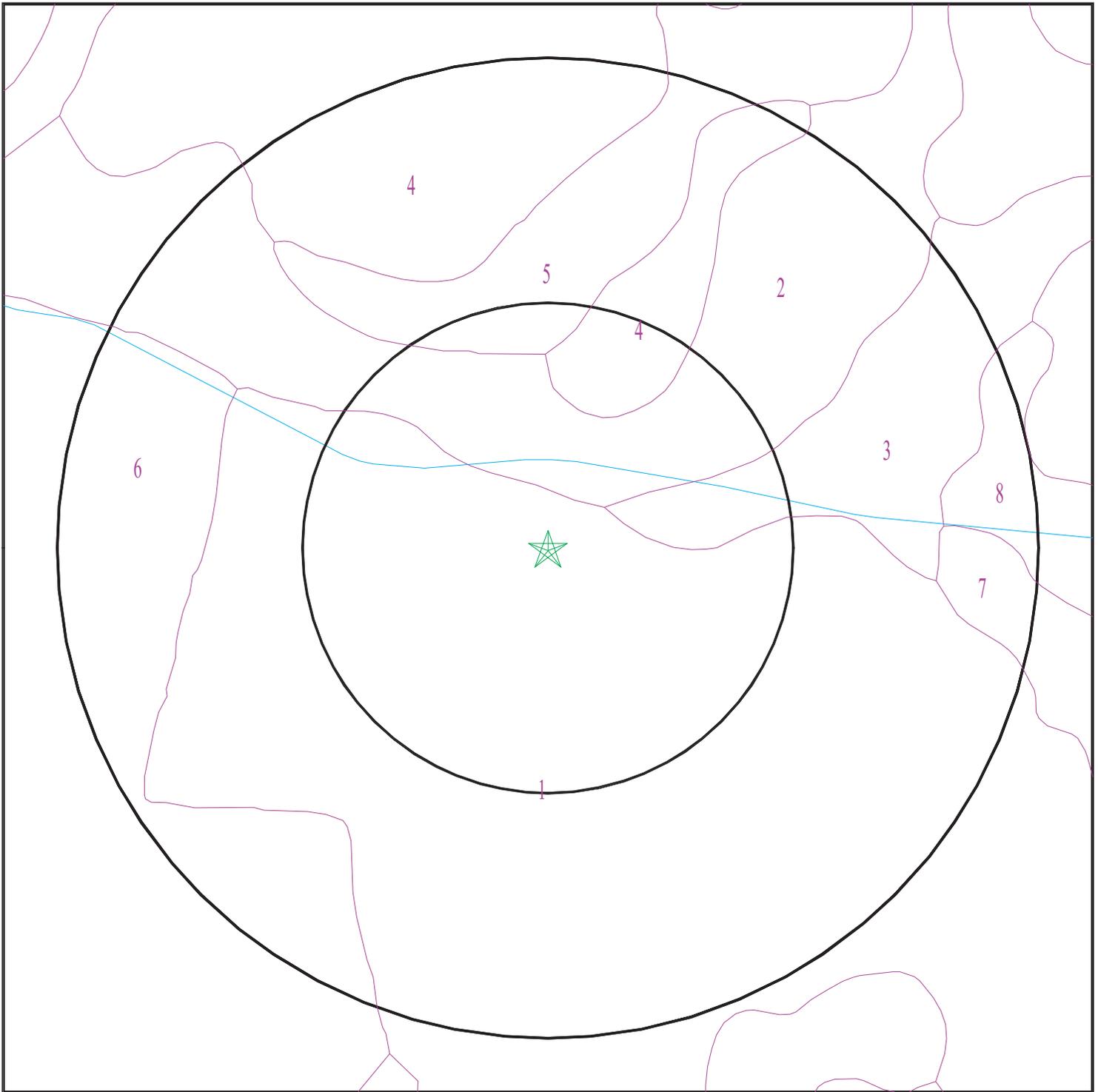
Era: Mesozoic  
System: Lower Jurassic and Upper Triassic  
Series: Lower Mesozoic  
Code: IMze (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4504434.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Temescal Canyon Road Bridge Project  
ADDRESS: Temescal Canyon Road/Lake Street  
Lake Elsinore CA 92530  
LAT/LONG: 33.7282 / 117.3962

CLIENT: Group Delta Consultants  
CONTACT: Kevin Garcia  
INQUIRY #: 4504434.2s  
DATE: January 04, 2016 5:25 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: GORGONIO

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.6
2	14 inches	59 inches	stratified gravelly loamy sand to gravelly loamy fine sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: HONCUT

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	22 inches	59 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1

### Soil Map ID: 3

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	9 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

### Soil Map ID: 4

Soil Component Name: TEMESCAL

Soil Surface Texture: loam

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	16 inches	20 inches	unweathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

**Soil Map ID: 5**

Soil Component Name: PORTERVILLE

Soil Surface Texture: clay

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	14 inches	66 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

---

### Soil Map ID: 6

Soil Component Name: Clay Pits

Soil Surface Texture: clay

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: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

---

### Soil Map ID: 7

Soil Component Name: HONCUT

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	22 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.1

### Soil Map ID: 8

Soil Component Name: HONCUT

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	22 inches	59 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID

1

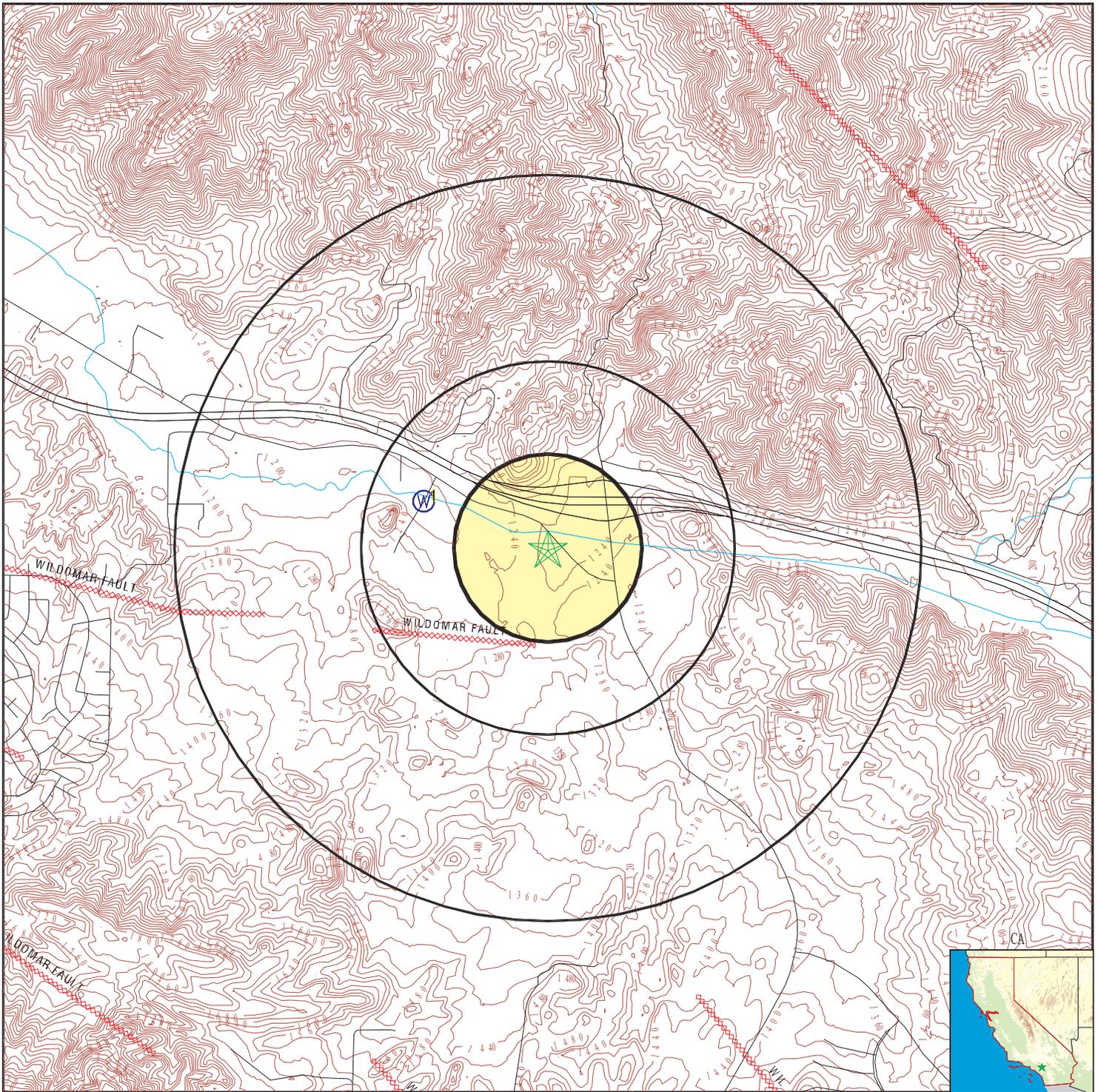
WELL ID

5908

LOCATION  
FROM TP

1/4 - 1/2 Mile WNW

# PHYSICAL SETTING SOURCE MAP - 4504434.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Temescal Canyon Road Bridge Project  
 ADDRESS: Temescal Canyon Road/Lake Street  
 Lake Elsinore CA 92530  
 LAT/LONG: 33.7282 / 117.3962

CLIENT: Group Delta Consultants  
 CONTACT: Kevin Garcia  
 INQUIRY #: 4504434.2s  
 DATE: January 04, 2016 5:25 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
1	WNW	1/4 - 1/2 Mile	Lower	CA WELLS	5908

**Water System Information:**

Prime Station Code:	05S/05W-16R01 S	User ID:	33C
FRDS Number:	3301485001	County:	Riverside
District Number:	63	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	334348.0 1172404.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 EAST		
System Number:	3301485		
System Name:	PACIFIC CLAY PRODUCTS		
Organization That Operates System:	Not Reported		
	LAKE ELSINORE, CA 92330		
Pop Served:	180	Connections:	1
Area Served:	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
92530	6	0

Federal EPA Radon Zone for RIVERSIDE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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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**Temescal Canyon Road Bridge Project**

Temescal Canyon Road/Lake Street

Lake Elsinore, CA 92530

Inquiry Number: 4504434.3

January 04, 2016

**Certified Sanborn® Map Report**



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

# Certified Sanborn® Map Report

1/04/16

**Site Name:**

Temescal Canyon Road Bridge  
Temescal Canyon Road/Lake  
Lake Elsinore, CA 92530

**Client Name:**

Group Delta Consultants  
1035 S. Milliken Ave Suite G  
Ontario, CA 91761



EDR Inquiry # 4504434.3

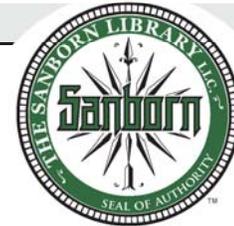
Contact: Kevin Garcia

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## Certified Sanborn Results:

**Site Name:** Temescal Canyon Road Bridge Project  
**Address:** Temescal Canyon Road/Lake Street  
**City, State, Zip:** Lake Elsinore, CA 92530  
**Cross Street:**  
**P.O. #** EN617  
**Project:** Temescal Canyon Road Bridge Pr  
**Certification #** 0DBE-4B39-8A99



Sanborn® Library search results  
Certification # 0DBE-4B39-8A99

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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.

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

- Library of Congress
- University Publications of America
- EDR Private Collection

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**Temescal Canyon Road Bridge Project**

Temescal Canyon Road/Lake Street

Lake Elsinore, CA 92530

Inquiry Number: 4504434.12

January 05, 2016

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

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

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**Date EDR Searched Historical Sources:**

Aerial Photography January 05, 2016

**Target Property:**

Temescal Canyon Road/Lake Street

Lake Elsinore, CA 92530

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1938	Aerial Photograph. Scale: 1"=500'	Flight Year: 1938	USGS
1949	Aerial Photograph. Scale: 1"=500'	Flight Year: 1949	USGS
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	USGS
1961	Aerial Photograph. Scale: 1"=500'	Flight Year: 1961	USGS
1967	Aerial Photograph. Scale: 1"=500'	Flight Year: 1967	USGS
1975	Aerial Photograph. Scale: 1"=500'	Flight Year: 1975	USGS
1978	Aerial Photograph. Scale: 1"=500'	Flight Year: 1978	USGS
1985	Aerial Photograph. Scale: 1"=500'	Flight Year: 1985	USGS
1990	Aerial Photograph. Scale: 1"=500'	Flight Year: 1990	USGS
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



INQUIRY #: 4504434.12

YEAR: 1938

| = 500'





INQUIRY #: 4504434.12

YEAR: 1949

| = 500'





INQUIRY #: 4504434.12

YEAR: 1953

| = 500'





INQUIRY #: 4504434.12

YEAR: 1961

| = 500'





INQUIRY #: 4504434.12

YEAR: 1967

| = 500'



EDR

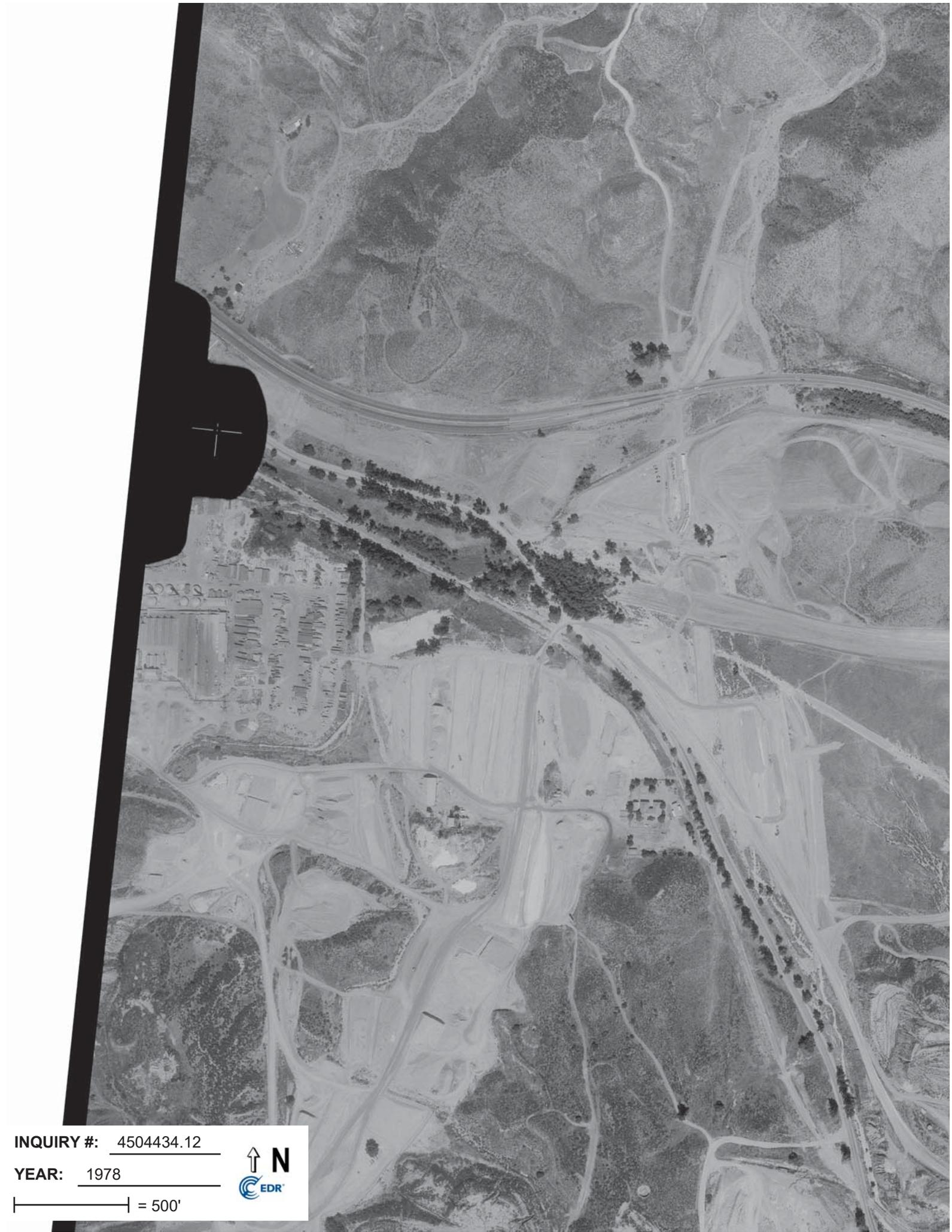


INQUIRY #: 4504434.12

YEAR: 1975

| = 500'





INQUIRY #: 4504434.12

YEAR: 1978

| = 500'







INQUIRY #: 4504434.12

YEAR: 1990

| = 500'





INQUIRY #: 4504434.12

YEAR: 1994

| = 500'





INQUIRY #: 4504434.12

YEAR: 2005

| = 500'



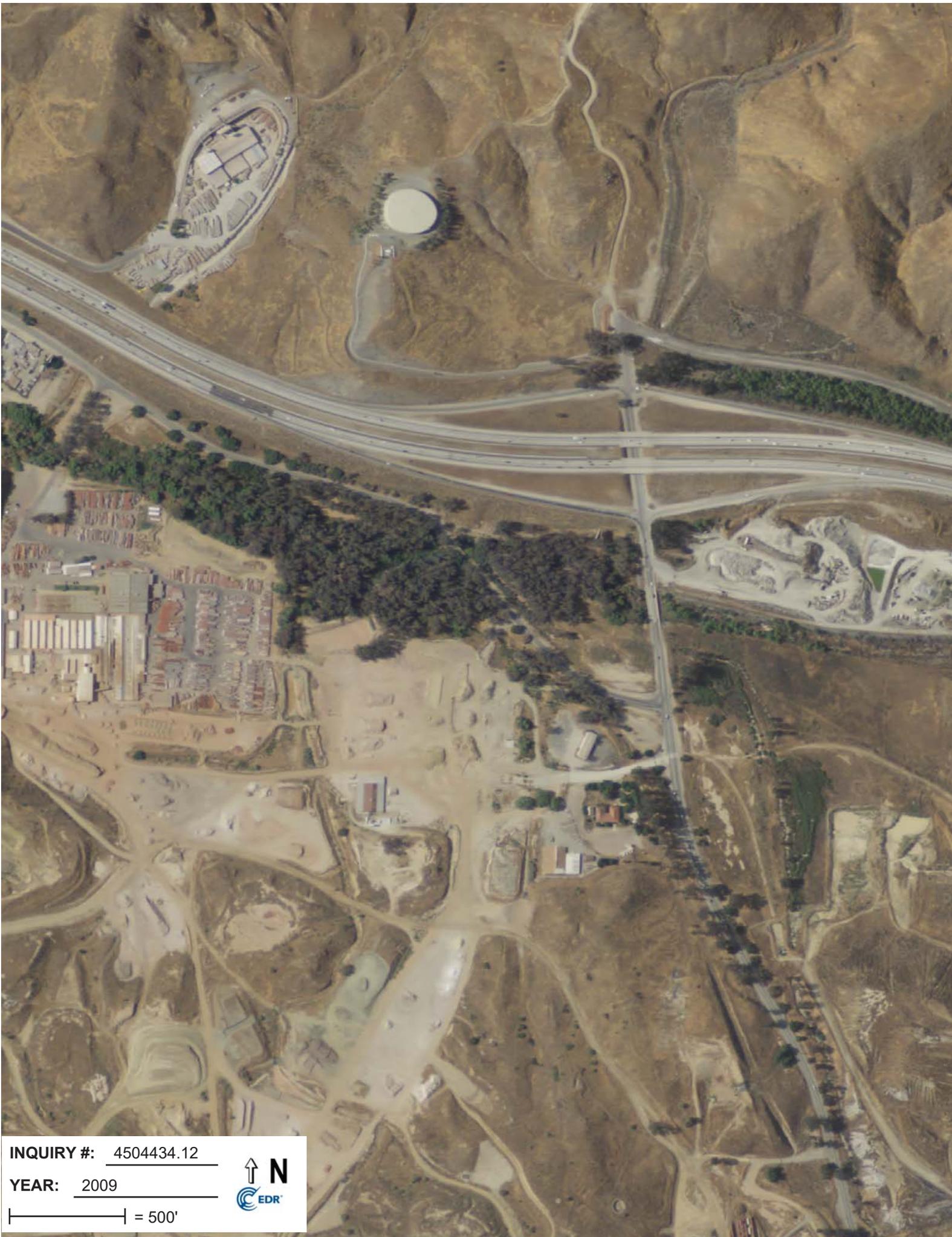


INQUIRY #: 4504434.12

YEAR: 2006

| = 500'



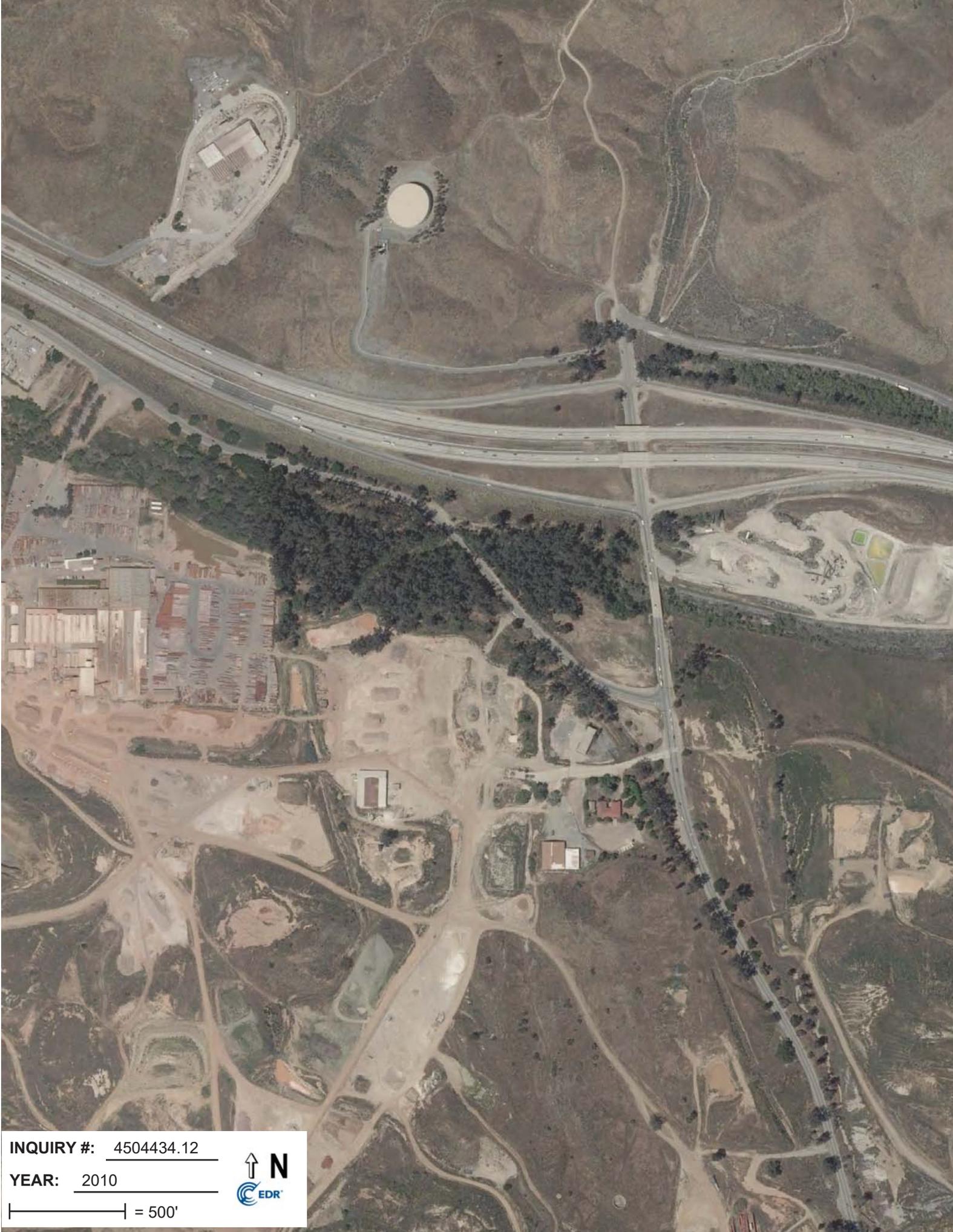


INQUIRY #: 4504434.12

YEAR: 2009

— = 500'





INQUIRY #: 4504434.12

YEAR: 2010

| = 500'





INQUIRY #: 4504434.12

YEAR: 2012

— = 500'



Temescal Canyon Road Bridge Project

Temescal Canyon Road/Lake Street

Lake Elsinore, CA 92530

Inquiry Number: 4504434.4

January 04, 2016

## EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484  
Toll Free: 800.352.0050  
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# EDR Historical Topo Map Report

01/04/16

<b>Site Name:</b> Temescal Canyon Road Bridge Temescal Canyon Road/Lake El Estero Lake Elsinore, CA 92530 EDR Inquiry # 4504434.4	<b>Client Name:</b> Group Delta Consultants 1035 S. Milliken Ave Suite G Ontario, CA 91761 Contact: Kevin Garcia
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EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Group Delta Consultants 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. EDR's 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 Results:

## Coordinates:

<b>Site Name:</b>	Temescal Canyon Road Bridge	<b>Latitude:</b>	33.7282 33° 43' 42" North
<b>Address:</b>	Temescal Canyon Road/Lake El Estero	<b>Longitude:</b>	-117.3962 -117° 23' 46" West
<b>City,State,Zip:</b>	Lake Elsinore, CA 92530	<b>UTM Zone:</b>	Zone 11 North
<b>P.O.#</b>	EN617	<b>UTM X Meters:</b>	463295.56
<b>Project:</b>	Temescal Canyon Road Bridge	<b>UTM Y Meters:</b>	3732090.46
		<b>Elevation:</b>	1234.00' above sea level

## Maps Provided:

2012  
1997  
1988  
1982  
1973  
1953, 1954  
1901

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## Topo Sheet Thumbnails

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

### 2012 Source Sheets



Lake Elsinore  
2012  
7.5-minute, 24000



Lake Mathews  
2012  
7.5-minute, 24000



Steele Peak  
2012  
7.5-minute, 24000



Alberhill  
2012  
7.5-minute, 24000

### 1997 Source Sheets



Alberhill  
1997  
7.5-minute, 24000  
Aerial Photo Revised 1994



Lake Mathews  
1997  
7.5-minute, 24000  
Aerial Photo Revised 1994  
Edited 1997



Lake Elsinore  
1997  
7.5-minute, 24000  
Aerial Photo Revised 1994  
Edited 1997

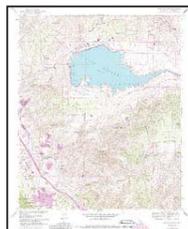
### 1988 Source Sheets



Lake Elsinore  
1988  
7.5-minute, 24000  
Photo Revised 1988  
Aerial Photo Revised 1985



Alberhill  
1988  
7.5-minute, 24000  
Photo Revised 1988  
Aerial Photo Revised 1985



Lake Mathews  
1988  
7.5-minute, 24000  
Photo Revised 1988  
Aerial Photo Revised 1985

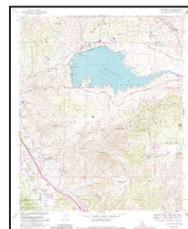
### 1982 Source Sheets



Lake Elsinore  
1982  
7.5-minute, 24000  
Photo Revised 1982  
Aerial Photo Revised 1980



Alberhill  
1982  
7.5-minute, 24000  
Photo Revised 1982  
Aerial Photo Revised 1980



Lake Mathews  
1982  
7.5-minute, 24000  
Photo Revised 1982  
Aerial Photo Revised 1980

## Topo Sheet Thumbnails

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

### 1973 Source Sheets



Elsinore  
1973  
7.5-minute, 24000  
Photo Revised 1973  
Aerial Photo Revised 1973



Alberhill  
1973  
7.5-minute, 24000  
Photo Revised 1973  
Aerial Photo Revised 1973

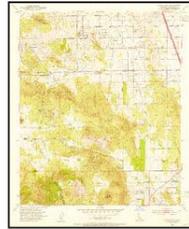


Steele Peak  
1973  
7.5-minute, 24000  
Photo Revised 1973  
Aerial Photo Revised 1973

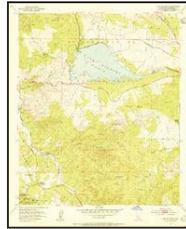
### 1953, 1954 Source Sheets



Elsinore  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951



Steele Peak  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951



Lake Mathews  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951

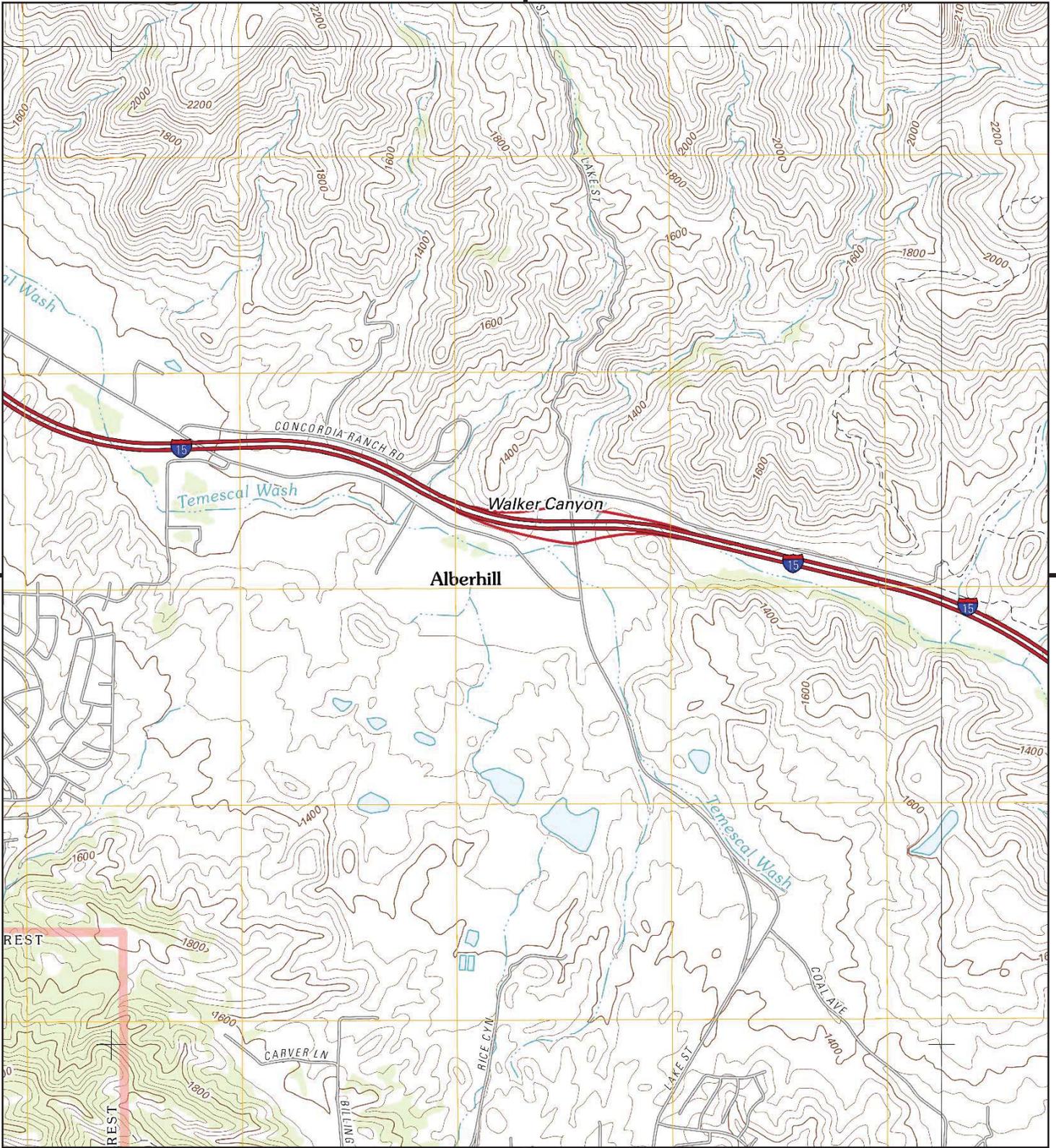


Alberhill  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1951

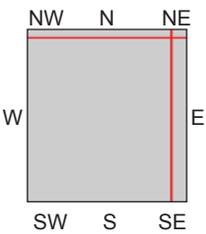
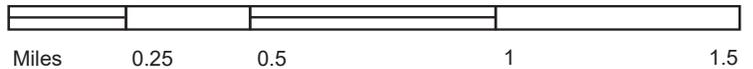
### 1901 Source Sheets



Elsinore  
1901  
30-minute, 125000



This report includes information from the following map sheet(s).



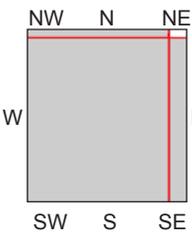
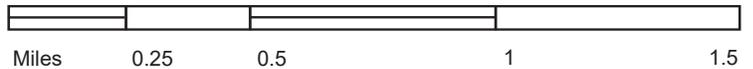
- TP, Alberhill, 2012, 7.5-minute
- N, Lake Mathews, 2012, 7.5-minute
- NE, Steele Peak, 2012, 7.5-minute
- SE, Lake Elsinore, 2012, 7.5-minute

**SITE NAME:** Temescal Canyon Road Bridge Project  
**ADDRESS:** Temescal Canyon Road/Lake Street  
 Lake Elsinore, CA 92530  
**CLIENT:** Group Delta Consultants





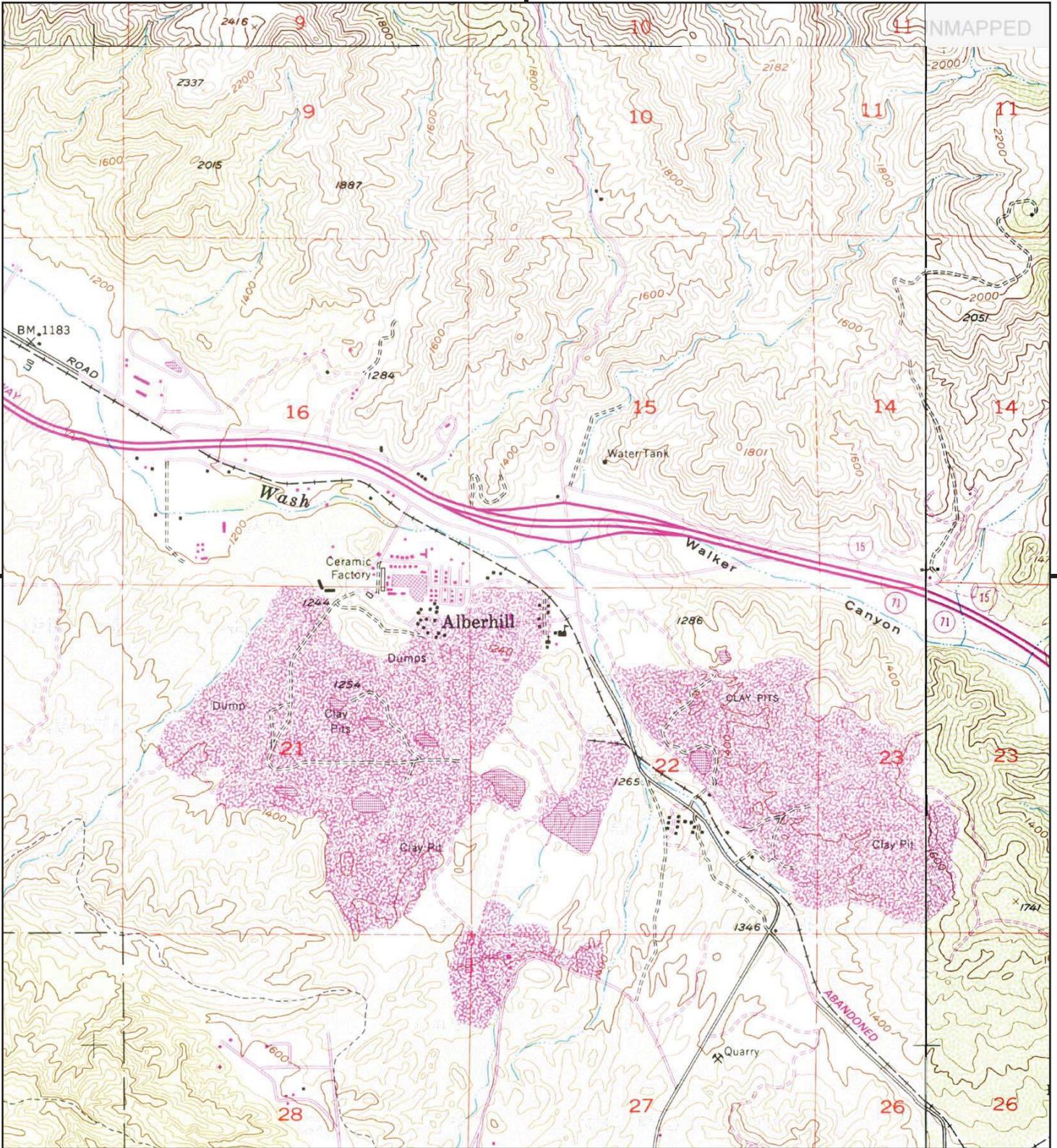
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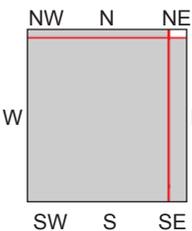
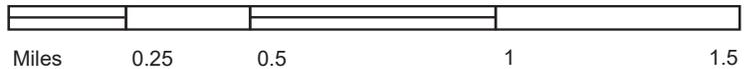
TP, Alberhill, 1997, 7.5-minute  
N, Lake Mathews, 1997, 7.5-minute  
SE, Lake Elsinore, 1997, 7.5-minute

SITE NAME: Temescal Canyon Road Bridge Project  
ADDRESS: Temescal Canyon Road/Lake Street  
Lake Elsinore, CA 92530  
CLIENT: Group Delta Consultants





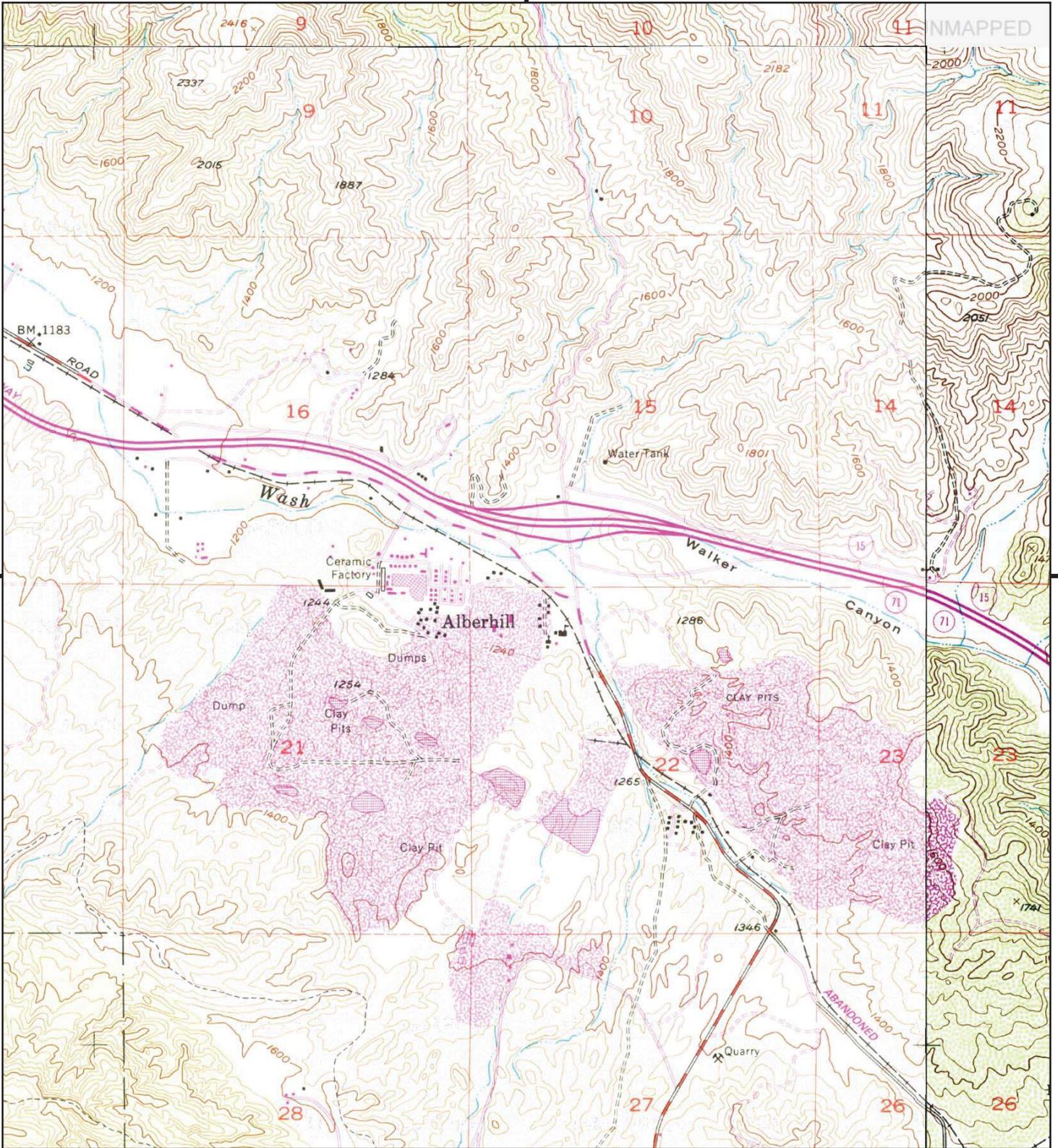
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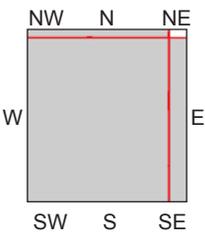
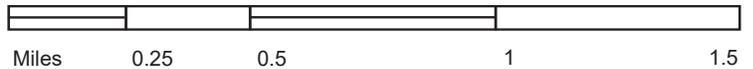
TP, Alberhill, 1988, 7.5-minute  
 N, Lake Mathews, 1988, 7.5-minute  
 SE, Lake Elsinore, 1988, 7.5-minute

SITE NAME: Temescal Canyon Road Bridge Project  
 ADDRESS: Temescal Canyon Road/Lake Street  
 Lake Elsinore, CA 92530  
 CLIENT: Group Delta Consultants





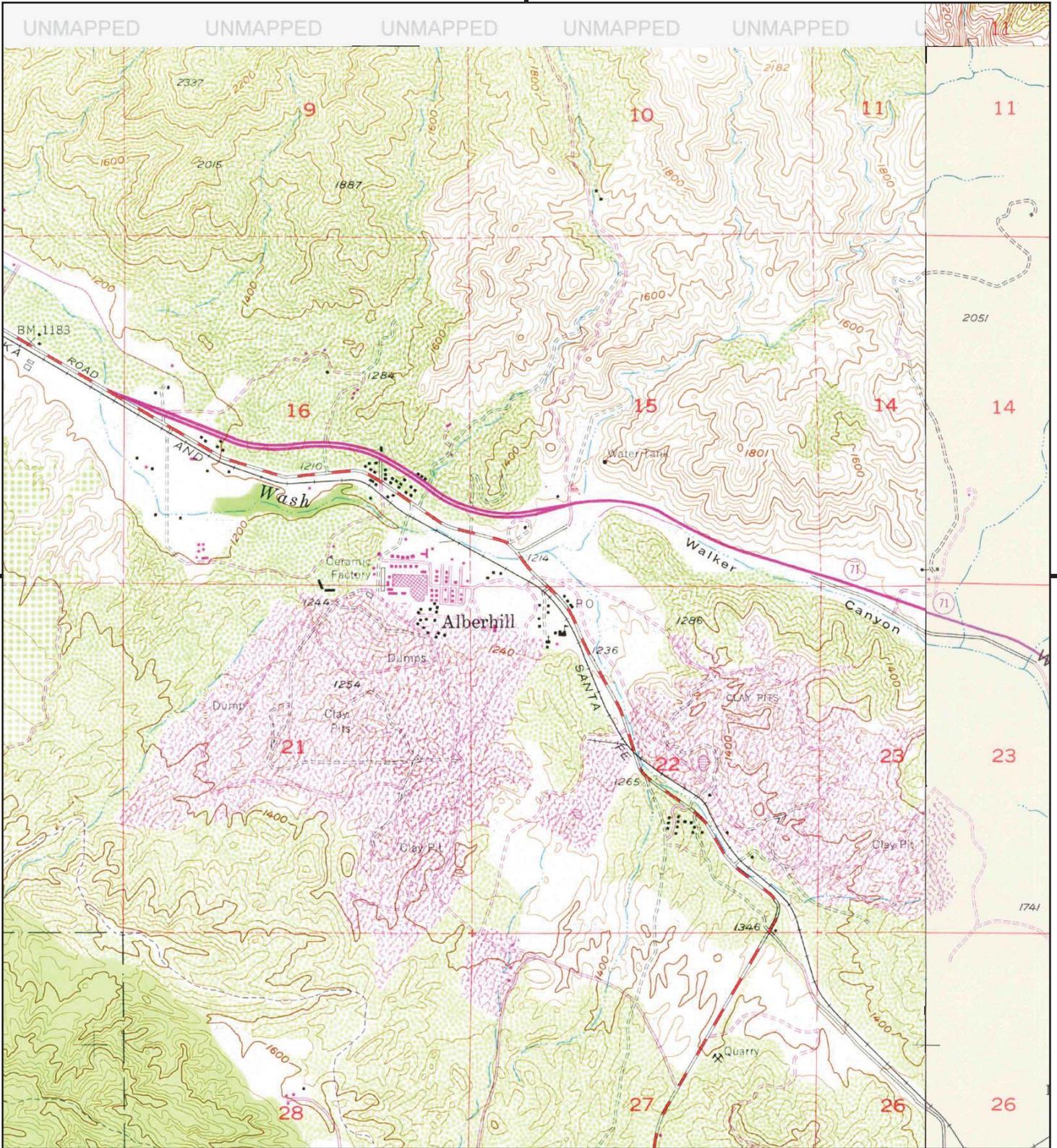
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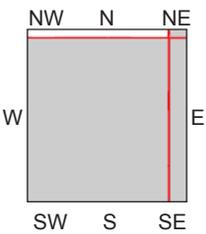
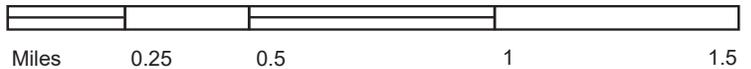
TP, Alberhill, 1982, 7.5-minute  
 N, Lake Mathews, 1982, 7.5-minute  
 SE, Lake Elsinore, 1982, 7.5-minute

SITE NAME: Temescal Canyon Road Bridge Project  
 ADDRESS: Temescal Canyon Road/Lake Street  
 Lake Elsinore, CA 92530  
 CLIENT: Group Delta Consultants





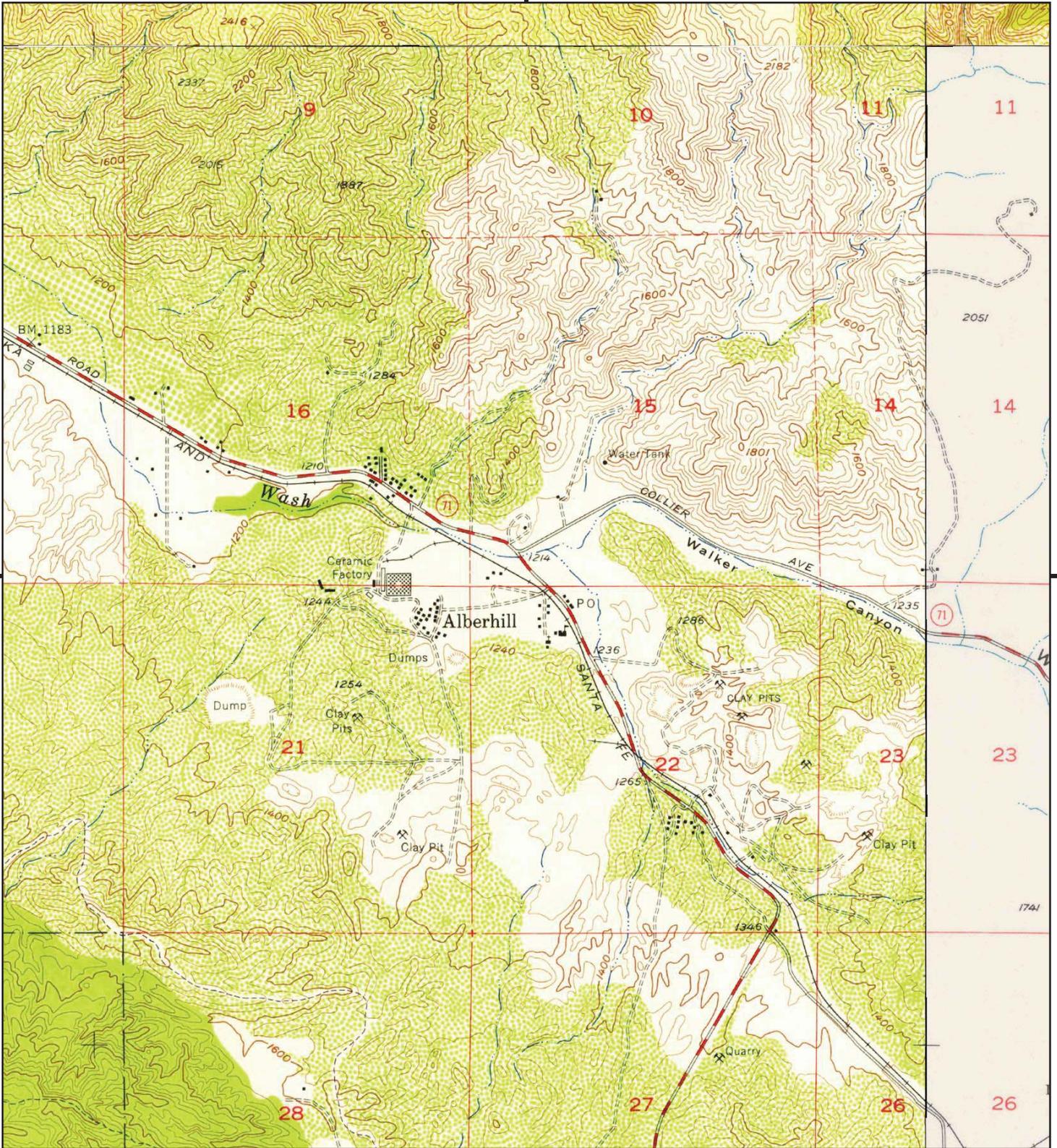
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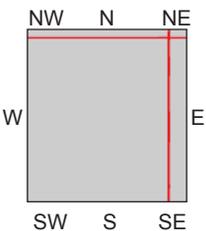
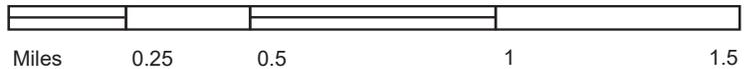
- TP, Alberhill, 1973, 7.5-minute
- NE, Steele Peak, 1973, 7.5-minute
- SE, Elsinore, 1973, 7.5-minute

**SITE NAME:** Temescal Canyon Road Bridge Project  
**ADDRESS:** Temescal Canyon Road/Lake Street  
Lake Elsinore, CA 92530  
**CLIENT:** Group Delta Consultants





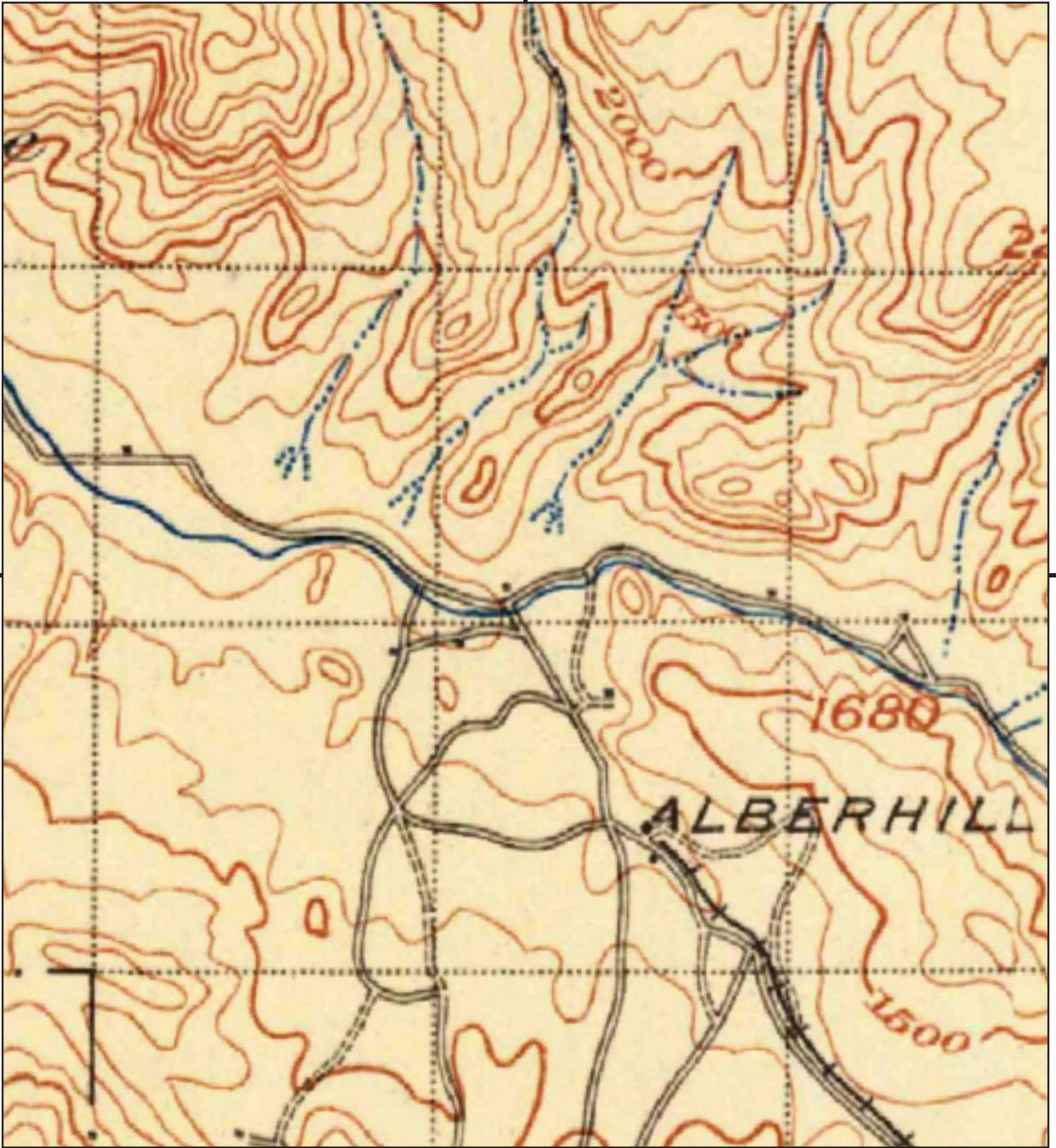
This report includes information from the following map sheet(s).



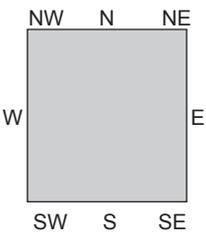
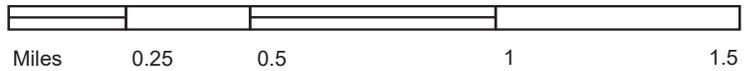
- TP, Alberhill, 1954, 7.5-minute
- N, Lake Mathews, 1953, 7.5-minute
- NE, Steele Peak, 1953, 7.5-minute
- SE, Elsinore, 1953, 7.5-minute

**SITE NAME:** Temescal Canyon Road Bridge Project  
**ADDRESS:** Temescal Canyon Road/Lake Street  
 Lake Elsinore, CA 92530  
**CLIENT:** Group Delta Consultants





This report includes information from the following map sheet(s).



TP, Elsinore, 1901, 30-minute

SITE NAME: Temescal Canyon Road Bridge Project  
 ADDRESS: Temescal Canyon Road/Lake Street  
 Lake Elsinore, CA 92530  
 CLIENT: Group Delta Consultants



**Temescal Canyon Road Bridge Project**

Temescal Canyon Road/Lake Street  
Lake Elsinore, CA 92530

Inquiry Number: 4504434.6  
January 04, 2016

# The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

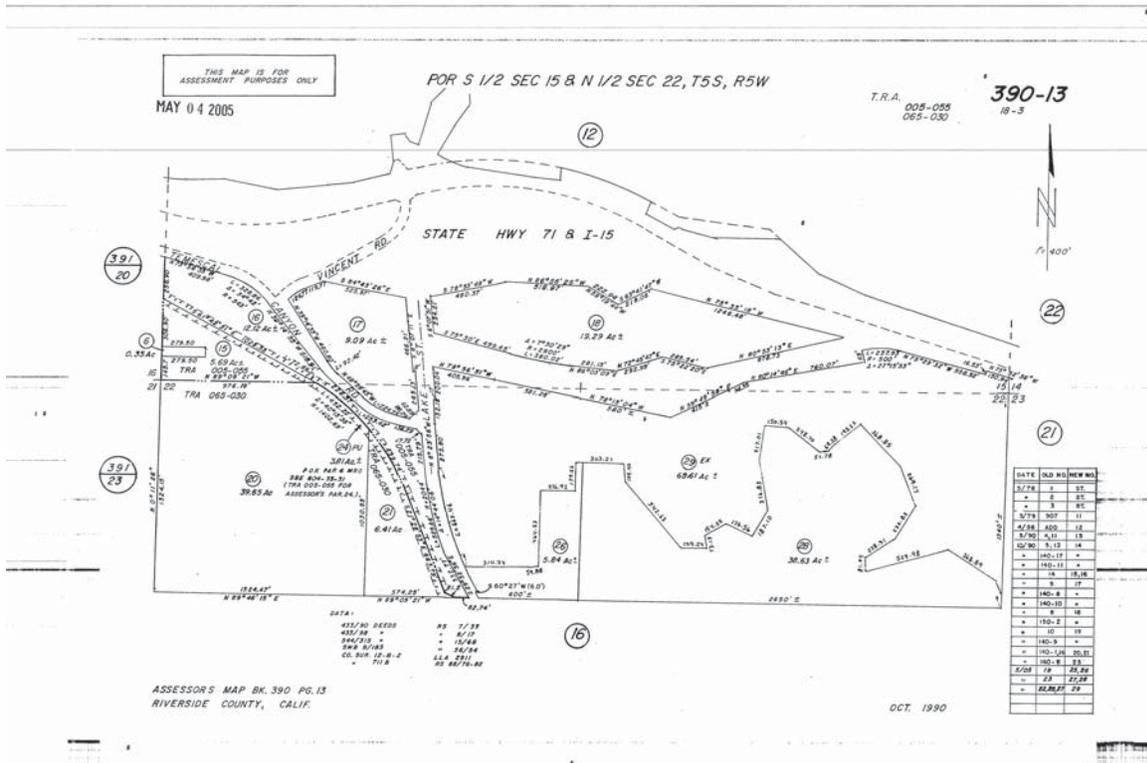
***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

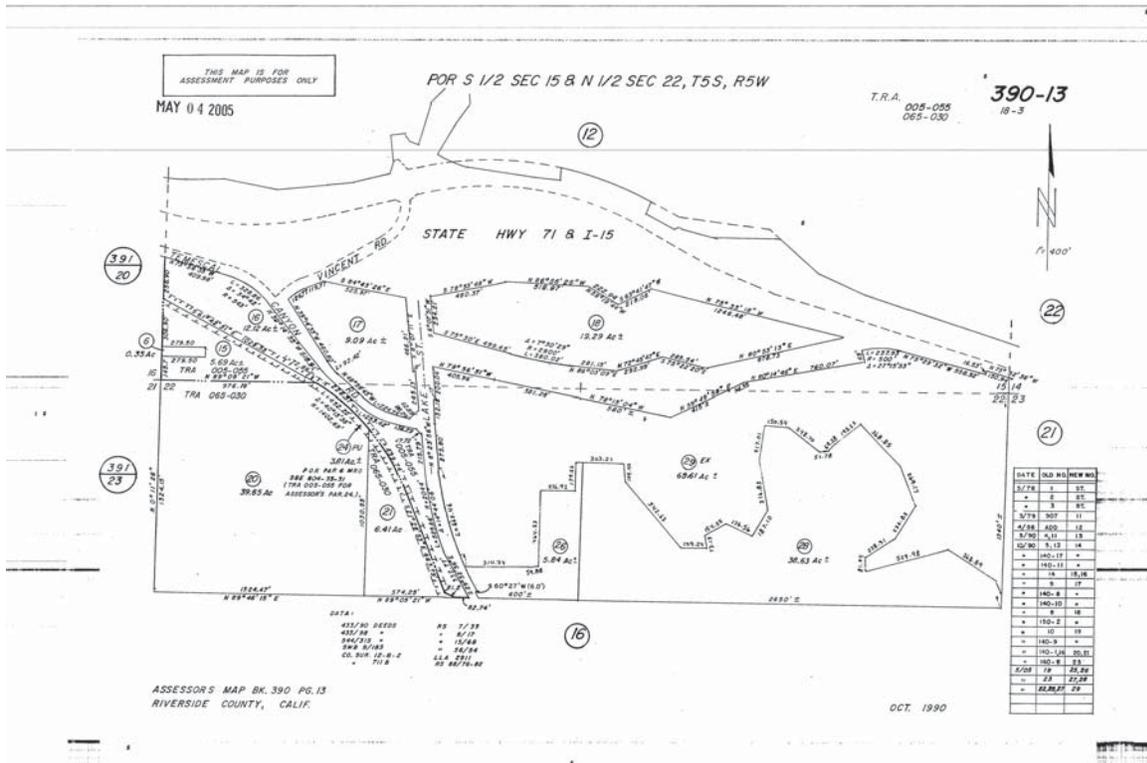
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**Temescal Canyon Road Bridge Project**

Temescal Canyon Road/Lake Street  
Lake Elsinore, CA 92530

Inquiry Number: 4504434.8  
January 04, 2016

# EDR Building Permit Report

Target Property and Adjoining Properties

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### **SECTION**

**About This Report**

**Executive Summary**

**Findings**

**Glossary**

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Group Delta Consultants on Jan 04, 2016.

### TARGET PROPERTY

Temescal Canyon Road/Lake Street  
Lake Elsinore, CA 92530

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

### RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

### Riverside County

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2015	Riverside County, Building and Safety		
2014	Riverside County, Building and Safety		X
2013	Riverside County, Building and Safety		X
2012	Riverside County, Building and Safety		X
2011	Riverside County, Building and Safety		
2010	Riverside County, Building and Safety		
2009	Riverside County, Building and Safety		
2008	Riverside County, Building and Safety		
2007	Riverside County, Building and Safety		
2006	Riverside County, Building and Safety		
2005	Riverside County, Building and Safety		
2004	Riverside County, Building and Safety		
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1998	Riverside County, Building and Safety		
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1995	Riverside County, Building and Safety		
1994	Riverside County, Building and Safety		
1993	Riverside County, Building and Safety		
1992	Riverside County, Building and Safety		
1991	Riverside County, Building and Safety		
1990	Riverside County, Building and Safety		
1989	Riverside County, Building and Safety		
1988	Riverside County, Building and Safety		

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1987	Riverside County, Building and Safety		
1986	Riverside County, Building and Safety		
1985	Riverside County, Building and Safety		
1984	Riverside County, Building and Safety		
1983	Riverside County, Building and Safety		
1982	Riverside County, Building and Safety		
1981	Riverside County, Building and Safety		
1980	Riverside County, Building and Safety		
1979	Riverside County, Building and Safety		
1978	Riverside County, Building and Safety		
1977	Riverside County, Building and Safety		
1976	Riverside County, Building and Safety		
1975	Riverside County, Building and Safety		
1974	Riverside County, Building and Safety		
1973	Riverside County, Building and Safety		

### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Riverside County  
Years: 1973-2015  
Source: Riverside County, Building and Safety, LAKE ELSINORE, CA  
Phone: (951) 955-6742

Name: Lake Elsinore  
Years: 1990-2012  
Source: City of Lake Elsinore, Building and Safety Division, LAKE ELSINORE, CA  
Phone: (909) 674-3124 x226

Name: Orange County  
Years: 1990-2015  
Source: Orange County, Planning and Development Services, SANTA ANA, CA  
Phone: (714) 834-5238

Name: San Bernardino County  
Years: 2002-2015  
Source: San Bernardino County, Land Use, Building & Safety, RIALTO, CA  
Phone: (909) 387-8311

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**Temescal Canyon Road/Lake Street  
Lake Elsinore, CA 92530**

No Permits Found

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### TEMESCAL CANYON RD

##### 14881 TEMESCAL CANYON RD

Date: **3/31/2014**  
Permit Type: **BDE**  
Description: **DEMO BLDGS C/E-CARPORT AND BLDG F-OFFICE/SALES FLR**

Permit Description: **Demolition Permit**  
Work Class:  
Proposed Use: DEMOLITION PERMIT  
Permit Number: BDE140033  
Status: FINAL  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: HASHEMI KAZEM AND ZOHREH

Date: **10/17/2013**  
Permit Type: **BTI**  
Description: **TI AND OCCUPANCY FOR SOUTHLAND BOAT REPAIR CWP**

Permit Description: **Tenant Improvement Plan**  
Work Class:  
Proposed Use: TENANT IMPROVEMENT  
Permit Number: BTI130079  
Status: FINAL  
Valuation: \$155,463.00  
Contractor Company:  
Contractor Name: UHRICH ELLIOTT

## ADJOINING PROPERTY FINDINGS

Date: **10/15/2013**  
Permit Type: **BRI**  
Description: **REQUEST FOR RECORDS**

Permit Description:  
Work Class:  
Proposed Use: BUILDING RECORDS INQUIRY  
Permit Number: BRI131294  
Status: PAID  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: HASHEMI KAZEM

Date: **1/22/2013**  
Permit Type: **BRI**  
Description: **REQUEST FOR RECORDS**

Permit Description:  
Work Class:  
Proposed Use: BUILDING RECORDS INQUIRY  
Permit Number: BRI130089  
Status: PAID  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: HASHEMI ZOHREH

Date: **10/3/2012**  
Permit Type: **BIC**  
Description: **33416**

Permit Description:  
Work Class:  
Proposed Use: MEDIUM NPDES I/C INSPECTION  
Permit Number: BIC120614  
Status: COMPLETE  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: JUNGLE ISLAND

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**Temescal Canyon Road Bridge Project**

Temescal Canyon Road & Lake Street  
Lake Elsinore, CA 92530

Inquiry Number: 4504434.5  
January 05, 2016

# The EDR-City Directory Image Report

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Executive Summary

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City Directory Images

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

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1990	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

### RECORD SOURCES

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## FINDINGS

### TARGET PROPERTY STREET

Temescal Canyon Road & Lake Street  
Lake Elsinore, CA 92530

Year                      CD Image                      Source

### LAKE ST

2013	pg A1	Cole Information Services	
2008	pg A3	Cole Information Services	
2003	pg A5	Cole Information Services	
1999	pg A7	Cole Information Services	
1995	-	Cole Information Services	Target and Adjoining not listed in Source
1992	-	Cole Information Services	Target and Adjoining not listed in Source
1990	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1975	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

### TEMESCAL CANYON RD

2013	pg A2	Cole Information Services	
2008	pg A4	Cole Information Services	
2003	pg A6	Cole Information Services	
1999	pg A8	Cole Information Services	
1995	pg A9	Cole Information Services	
1992	pg A10	Cole Information Services	
1990	pg A11	Haines Criss-Cross Directory	
1985	pg A12	Haines Criss-Cross Directory	
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



-

**LAKE ST 2013**

28251 PACIFIC AGGREGATES  
RANCHO READY MIX PRODUCTS LP  
28769 FIDEL MONTANEZ  
28857 PASCUAL MARTINEZ  
28891 MARTIN GUTIERREZ  
28915 AMBER SKAGGS  
DAVID DOUGLAS



-

**TEMESCAL CANYON RD 2013**

14299 TEMESCAL CANYON ROCKERY  
WILLIAM CANDEE  
14495 OCCUPANT UNKNOWN  
14500 MASTER STONE CO  
OCCUPANT UNKNOWN  
14509 OCCUPANT UNKNOWN



-

**LAKE ST 2008**

27115 CAL VADA ENTERPRISES INC  
28769 FIDEL MONTANEZ  
28857 DOMINIC MARTINEZ  
28891 MARTIN GUTIERREZ  
28915 DANIEL MISNER  
RAMON VALLE

Target Street

Cross Street

Source

✓

-

Cole Information Services

## TEMESCAL CANYON RD 2008

14299	CANDEE INC
14495	OCCUPANT UNKNOWN
14500	OCCUPANT UNKNOWN
14509	OCCUPANT UNKNOWN
14881	REFLECTIONS



-

**LAKE ST 2003**

27115 CAL VADA ENTERPRISES INC  
KATHY RICE  
28769 OCCUPANT UNKNOWN  
28857 DOMINIC MARTINEZ  
28891 MARTIN GUTIERREZ



-

**TEMESCAL CANYON RD 2003**

14299 CALIFORNIA LANDSCAPING ROCK  
CANDEE WILLIAM ENTERPRISES INC  
TEMESCAL CANYON ROCKERV  
14495 JAMES CLINE  
14500 OCCUPANT UNKNOWN  
14509 OCCUPANT UNKNOWN  
14570 RIITTA TIAINEN  
14881 OCCUPANT UNKNOWN  
REFLECTION AUTO TRENDS

Target Street

Cross Street

Source

✓

-

Cole Information Services

**LAKE ST 1999**

28769 FIDEL MONTANEZ  
28891 MARTIN GUTIERREZ  
28915 DANIEL MISNER  
RAMON VALLE

**TEMESCAL CANYON RD 1999**

14299 CALIFORNIA LANSCAPING ROCK  
CORONA STONE & TILE  
MONTEREY BAY STONE COMPANY  
TEMESCAL CANYON ROCKERY  
WILLIAM CANDEE  
14500 OCCUPANT UNKNOWN  
14509 OCCUPANT UNKNOWN  
14881 STAFFORD TRUCKING  
VMF MACHINE

Target Street

Cross Street

Source

✓

-

Cole Information Services

**TEMESCAL CANYON RD 1995**

14881 HIXSON BACKHOE SVC

Target Street

Cross Street

Source

✓

-

Cole Information Services

**TEMESCAL CANYON RD 1992**

14299 ACOSTA BLDG MTRLS  
14495 CLINE, JAMES E  
14881 BROWN, ROBERT

TEMESCAL CANYON RD 1990

TEMESCAL CNYN RD (81)  
92330 LAKE ELSINORE

14299	★ACOSTA BLDG MTRLS	674-1409	6
14495	CLINE James E	674-6458	1
	CLINE Jas E	674-6458	
14881	★PAGE TRUCK EQUIP	674-2176	+0
	★ 2 BUS		2 RES
			1 NEW

**TEMESCAL CANYON RD 1985**

**TEMESCAL CANYON RD  
92330 LAKE ELSINORE**

14495

CLINE JAMES E

674-6458

1

★

0 BUS

1 RES

0 NEW

**Temescal Canyon Road Bridge Project**

Temescal Canyon Road/Lake Street  
Lake Elsinore, CA 92530

Inquiry Number: 4504434.7  
January 05, 2016

# EDR Environmental Lien and AUL Search

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

Temescal Canyon Road/Lake Street  
Temescal Canyon Road Bridge Project  
Lake Elsinore, CA 92530

#### RESEARCH SOURCE

##### Source 1:

Riverside Recorder  
Riverside, CA

#### PROPERTY INFORMATION

##### Deed 1:

Type of Deed: deed  
Title is vested in: Castle & Cooke Alberhill Ranch LLC  
Title received from: Pacific Clay Products Inc  
Deed Dated: 9/12/2014  
Deed Recorded: 9/19/2014  
Book: NA  
Page: na  
Volume: na  
Instrument: na  
Docket: NA  
Land Record Comments:  
Miscellaneous Comments:

**Legal Description:** See Exhibit

**Legal Current Owner:** Castle & Cooke Alberhill Ranch LLC

**Parcel # / Property Identifier:** 390-130-015, 390-130-016

**Comments:** See Exhibit

#### ENVIRONMENTAL LIEN

Environmental Lien: Found  Not Found

#### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found  Not Found

## **Deed Exhibit 1**

28,50

Recorded in Official Records  
County of Riverside  
Larry W. Ward  
Assessor, County Clerk & Recorder



RECORDING REQUESTED BY

WHEN RECORDED MAIL THIS DEED  
AND MAIL TAX STATEMENTS TO:

Castle & Cooke Alberhill Ranch, LLC  
6455 Alberhill Ranch Road  
Lake Elsinore, CA 92530



S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
1			5		1				1.50
M	A	L	465	426	COR	NCOR	SMF	NCHG	EXAM
							T:	CTY	UNI

APN: 390-130-015 & 016

### QUITCLAIM DEED

The documentary transfer tax is \$0.00. This is a CORRECTIVE DEED ONLY. The land, tenements or realty are located in the City of Lake Elsinore, County of Riverside.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Pacific Clay Products, Inc., a Delaware corporation

hereby REMISE(S), RELEASE(S) AND QUITCLAIM(S) to

CASTLE & COOKE ALBERHILL RANCH, LLC, a California limited liability company

the following described real property in the City of Lake Elsinore, County of Riverside, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND  
INCORPORATED HEREIN BY THIS REFERENCE.

ATTENTION ASSESSOR: DO NOT REASSESS: CORRECTIVE DEED ONLY.

This conveyance confirms title to the transferee who continues to hold the same interest acquired on January 3, 2005, as Document No.2005-0000988, O.R., County of Riverside, wherein no Documentary Transfer Tax was paid, R & T 11911. The purpose of this deed is to release any and all interest transferor may have due to an over inclusive legal description having been contained in that certain quitclaim deed recorded November 4, 2013, as Document No. 2013-0522090, O.R., County of Riverside.

Pacific Clay Products, Inc., a Delaware corporation

By: Kai Chin

9/12/14  
Date

Title: VP CONTROLLER

By: Merlin Jackson Tomlinson

9/12/14  
Date

Title: J.P. LAND DEVELOPMENT

Exhibit "A"

PARCEL 1:

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 5 SOUTH, RANGE 5 WEST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 15; THENCE NORTH  $01^{\circ} 07' 26''$  EAST ON THE WEST LINE OF SAID SECTION 15, 145.70 FEET; THENCE SOUTH  $88^{\circ} 52' 34''$  EAST, 279.50 FEET; THENCE NORTH  $01^{\circ} 07' 26''$  EAST, 55.00 FEET; THENCE NORTH  $88^{\circ} 52' 34''$  WEST 279.50 FEET TO SAID WEST LINE OF SECTION 15; THENCE NORTH  $1^{\circ} 07' 26''$  EAST, ON SAID WEST LINE, 306.90 FEET TO THE SOUTHWESTERLY CORNER OF PARCEL 1 OF THOSE CERTAIN PARCELS DESCRIBED BY DEED TO CHARLES J. BIDDLE RECORDED MARCH 18, 1987 AS INSTRUMENT NO. 73306, OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA; THENCE SOUTH  $61^{\circ} 42' 31''$  EAST ON THE SOUTH LINE OF SAID PARCEL 1, 1025.35 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1402.69 FEET; THENCE SOUTHEASTERLY ON SAID CURVE AND SOUTH LINE OF PARCEL 1 THROUGH AN ANGLE OF  $02^{\circ} 58' 35''$ , 72.86 FEET TO THE SOUTH LINE OF SAID SECTION 15; THENCE NORTH  $89^{\circ} 08' 21''$  WEST ON SAID SOUTH LINE, 976.18 FEET TO THE POINT OF BEGINNING.

TOGETHER WITH AN EASEMENT FOR ROADWAY PURPOSES OVER THE WESTERLY 30.00 FEET OF THAT PORTION OF SAID SECTION 15 LYING NORTHERLY OF THE ABOVE-DESCRIBED PARCEL AND SOUTHERLY OF THE SOUTHWESTERLY LINE OF THAT CERTAIN 66.00 FOOT WIDE STRIP OF LAND CONVEYED TO THE COUNTY OF RIVERSIDE BY DEED RECORDED SEPTEMBER 3, 1924 IN BOOK 544, PAGE 315 OF DEEDS, RECORDS OF RIVERSIDE COUNTY.

EXCEPTING THEREFROM ALL MINERALS, INCLUDING, WITHOUT LIMITING THE GENERALITY THEREOF, OIL, GAS AND OTHER HYDROCARBON SUBSTANCES, AS WELL AS METALLIC OR OTHER SOLID MINERALS, WITHOUT, HOWEVER, THE RIGHT TO GO UPON OR USE THE SURFACE OF SAID LAND, OR ANY PART THEREOF, FOR THE PURPOSE OF DRILLING FOR, MINING, OR OTHERWISE REMOVING, ANY OF SAID MINERALS. TOGETHER WITH THE RIGHT TO REMOVE ANY OF SAID MINERALS FROM SAID LAND BY MEANS OF WELLS, SHAFTS, TUNNELS, OR OTHER MEANS OF ACCESS TO SAID MINERALS WHICH MAY BE CONSTRUCTED, DRILLED OR DUG FROM OTHER LAND, PROVIDED THAT THE EXERCISE OF SUCH RIGHTS SHALL IN NO WAY INTERFERE WITH OR IMPAIR THE USE OF THE SURFACE OF SAID LAND OR OF ANY IMPROVEMENTS THEREON, AS RESERVED BY THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY IN THE DEED RECORDED NOVEMBER 27, 1985 AS INSTRUMENT NO. 268350, OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM ALL OIL, OIL RIGHTS, MINERALS, MINERAL RIGHTS, COAL AND CLAY DEPOSITS, NATURAL GAS RIGHTS, OTHER HYDROCARBONS, AND GEOTHERMAL DEPOSITS OR RESOURCES BY WHATSOEVER NAME KNOWN, THAT MAY BE WITHIN OR UNDER SAID LAND AND THAT HAVE NOT HERETOFORE BEEN RESERVED OF RECORD BY OR CONVEYED OF RECORD TO OTHERS, TOGETHER WITH THE PERPETUAL RIGHT OF DRILLING, MINING, EXPLORING AND OPERATING, THEREFOR AND STORING IN AND REMOVING THE SAME FROM SAID LAND OR ANY OTHER LAND, INCLUDING THE RIGHT TO WHIPSTOCK OR DIRECTIONALLY DRILL AND MINE FROM LANDS OTHER THAN THOSE HEREINABOVE DESCRIBED, OIL OR GAS WELLS, TUNNELS AND SHAFTS INTO, THROUGH OR ACROSS THE SUBSURFACE OF THE LAND HEREINABOVE DESCRIBED, AND TO BOTTOM SUCH WHIPSTOCKED OR DIRECTIONALLY DRILLED WELLS, TUNNELS, AND SHAFTS UNDER AND BENEATH OR BEYOND THE EXTERIOR LIMITS THEREOF, AND TO REDRILL, RETUNNEL, EQUIP, MAINTAIN, REPAIR, DEEPEN AND OPERATE ANY SUCH



WELLS OR MINES WITHOUT, HOWEVER, THE RIGHT TO DRILL, MINE, STORE, EXPLORE AND OPERATE THROUGH THE SURFACE OR THE UPPER FIVE HUNDRED (500) FEET OF THE SUBSURFACE OF THE LANDS HEREINABOVE DESCRIBED, AS RESERVED BY LONG BEACH EQUITIES, INC., IN THE DEED RECORDED SEPTEMBER 29, 1989 AS INSTRUMENT NO. 337562, OFFICIAL RECORDS.

SAID LEGAL DESCRIPTION IS SHOWN PURSUANT TO THAT CERTAIN NOTICE OF LOT LINE ADJUSTMENT NO. 2911 RECORDED SEPTEMBER 26, 1989 AS INSTRUMENT NO. 330783, OFFICIAL RECORDS.

PARCEL 2:

THAT PORTION OF SECTIONS 15 AND 22, TOWNSHIP 5 SOUTH, RANGE 5 WEST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 15; THENCE NORTH  $01^{\circ} 07' 26''$  EAST ON THE WEST LINE OF SAID SECTION 15, 507.60 FEET TO THE SOUTHWESTERLY CORNER OF PARCEL 1 OF THOSE CERTAIN PARCELS DESCRIBED BY DEED TO CHARLES J. BIDDLE RECORDED MARCH 18, 1987 AS INSTRUMENT NO. 73306, OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH  $01^{\circ} 07' 26''$  EAST ON SAID WEST LINE OF SECTION 15, 256.90 FEET TO THE SOUTHERLY LINE OF THAT CERTAIN 60.00 FOOT WIDE STRIP OF LAND DESCRIBED TO THE COUNTY OF RIVERSIDE RECORDED SEPTEMBER 3, 1924 IN BOOK 544, PAGE 315 OF DEEDS, OFFICIAL RECORDS OF RIVERSIDE COUNTY, CALIFORNIA; THENCE SOUTH  $73^{\circ} 56' 35''$  EAST ON SAID SOUTHERLY LINE (RECORDED AS SOUTH  $74^{\circ} 45' 00''$  EAST), 409.98 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 543.00 FEET; THENCE SOUTHEASTERLY ON SAID CURVE AND SOUTHERLY LINE THROUGH AN ANGLE OF  $34^{\circ} 42' 00''$ , 328.86 FEET; THENCE TANGENT TO SAID CURVE AND ON SAID SOUTHERLY LINE SOUTH  $39^{\circ} 14' 35''$  EAST (RECORDED AS SOUTH  $40^{\circ} 03' 00''$  EAST) 518.91 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 603.00 FEET; THENCE SOUTHEASTERLY ON SAID CURVE AND SOUTHERLY LINE THROUGH AN ANGLE OF  $09^{\circ} 45' 08''$ , 102.64 FEET; THENCE TANGENT TO SAID CURVE AND ON SAID SOUTHERLY LINE, AND ITS SOUTHEASTERLY PROLONGATION, SOUTH  $48^{\circ} 59' 43''$  EAST (RECORDED AS SOUTH  $49^{\circ} 09' 00''$  EAST) 228.57 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 530.00 FEET; THENCE SOUTHEASTERLY ON SAID CURVE THROUGH AN ANGLE OF  $22^{\circ} 03' 55''$ , 204.11 FEET TO AN INTERSECTION WITH THE NORTHERLY LINE OF THE AFORESAID 60.00 FOOT WIDE STRIP OF LAND DESCRIBED TO THE COUNTY OF RIVERSIDE, SAID INTERSECTION BEING ALSO AN ANGLE POINT IN THE BOUNDARY LINE OF THE LAND DESCRIBED TO THE STATE OF CALIFORNIA RECORDED MARCH 31, 1978 AS INSTRUMENT NO. 60976, OFFICIAL RECORDS OF SAID RIVERSIDE COUNTY; THENCE CONTINUING SOUTHEASTERLY ON SAID CURVE THROUGH AN ANGLE OF  $05^{\circ} 19' 50''$ , 49.31 FEET; THENCE TANGENT TO SAID CURVE SOUTH  $76^{\circ} 23' 28''$  EAST, 138.29 FEET; THENCE SOUTH  $43^{\circ} 59' 59''$  EAST, 47.72 FEET; THENCE SOUTH  $06^{\circ} 23' 56''$  EAST, 215.79 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 2044.00 FEET; THENCE SOUTHEASTERLY ON SAID CURVE THROUGH AN ANGLE OF  $14^{\circ} 44' 06''$ , 525.66 FEET TO AN INTERSECTION WITH THE WESTERLY LINE OF THE AFORESAID 60.00 FOOT WIDE STRIP OF LAND DESCRIBED TO THE COUNTY OF RIVERSIDE; THENCE SOUTH  $29^{\circ} 32' 56''$  EAST ON SAID WESTERLY LINE (RECORDED AS SOUTH  $29^{\circ} 42' 00''$  EAST) 332.77 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF AFORESAID SECTION 22; THENCE NORTH  $89^{\circ} 05' 21''$  WEST ON SAID SOUTH LINE 82.74 FEET TO THE EASTERLY LINE OF THE AFORESAID PARCEL 1 OF THOSE CERTAIN PARCELS DESCRIBED TO CHARLES J. BIDDLE; THENCE NORTH  $69^{\circ} 06' 56''$  WEST, 81.20 FEET TO THE WESTERLY LINE OF SAID PARCEL 1; THENCE NORTH  $21^{\circ} 28' 53''$  WEST, ON SAID WESTERLY LINE 663.79 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY



AND HAVING A RADIUS OF 1402.69 FEET; THENCE NORTHWESTERLY ON SAID CURVE AND SOUTHWESTERLY LINE OF SAID PARCEL 1 THROUGH AN ANGLE OF 40° 13' 38", 984.83 FEET; THENCE TANGENT TO SAID CURVE AND ON THE SOUTHERLY LINE OF SAID PARCEL 1 NORTH 61° 42' 31" WEST, 1025.35 FEET TO THE TRUE POINT OF BEGINNING.

SUBJECT TO AN EASEMENT FOR ROADWAY PURPOSES OVER THE WESTERLY 30.00 FEET OF THAT PORTION OF SAID SECTION 15 LYING NORTHERLY OF THE ABOVE-DESCRIBED PARCEL AND SOUTHERLY OF THE SOUTHWESTERLY LINE OF THAT CERTAIN 66.00 FOOT WIDE STRIP OF LAND CONVEYED TO THE COUNTY OF RIVERSIDE BY DEED RECORDED SEPTEMBER 3, 1924 IN BOOK 544, PAGE 315 OF DEEDS, RECORDS OF RIVERSIDE COUNTY.

EXCEPTING THEREFROM ALL MINERALS, INCLUDING, WITHOUT LIMITING THE GENERALITY THEREOF, OIL, GAS AND OTHER HYDROCARBON SUBSTANCES, AS WELL AS METALLIC OR OTHER SOLID MINERALS, WITHOUT, HOWEVER, THE RIGHT TO GO UPON OR USE THE SURFACE OF SAID LAND, OR ANY PART THEREOF, FOR THE PURPOSE OF DRILLING FOR, MINING, OR OTHERWISE REMOVING, ANY OF SAID MINERALS. TOGETHER WITH THE RIGHT TO REMOVE ANY OF SAID MINERALS FROM SAID LAND BY MEANS OF WELLS, SHAFTS, TUNNELS, OR OTHER MEANS OF ACCESS TO SAID MINERALS WHICH MAY BE CONSTRUCTED, DRILLED OR DUG FROM OTHER LAND, PROVIDED THAT THE EXERCISE OF SUCH RIGHTS SHALL IN NO WAY INTERFERE WITH OR IMPAIR THE USE OF THE SURFACE OF SAID LAND OR OF ANY IMPROVEMENTS THEREON, AS RESERVED BY THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY IN THE DEED RECORDED NOVEMBER 27, 1985 AS INSTRUMENT NO. 268350, OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM ALL OIL, OIL RIGHTS, MINERALS, MINERAL RIGHTS, COAL AND CLAY DEPOSITS, NATURAL GAS RIGHTS, OTHER HYDROCARBONS, AND GEOTHERMAL DEPOSITS OR RESOURCES BY WHATSOEVER NAME KNOWN, THAT MAY BE WITHIN OR UNDER SAID LAND AND THAT HAVE NOT HERETOFORE BEEN RESERVED OF RECORD BY OR CONVEYED OF RECORD TO OTHERS, TOGETHER WITH THE PERPETUAL RIGHT OF DRILLING, MINING, EXPLORING AND OPERATING, THEREFOR AND STORING IN AND REMOVING THE SAME FROM SAID LAND OR ANY OTHER LAND, INCLUDING THE RIGHT TO WHIPSTOCK OR DIRECTIONALLY DRILL AND MINE FROM LANDS OTHER THAN THOSE HEREINABOVE DESCRIBED, OIL OR GAS WELLS, TUNNELS AND SHAFTS INTO, THROUGH OR ACROSS THE SUBSURFACE OF THE LAND HEREINABOVE DESCRIBED, AND TO BOTTOM SUCH WHIPSTOCKED OR DIRECTIONALLY DRILLED WELLS, TUNNELS, AND SHAFTS UNDER AND BENEATH OR BEYOND THE EXTERIOR LIMITS THEREOF, AND TO REDRILL, RETUNNEL, EQUIP, MAINTAIN, REPAIR, DEEPEN AND OPERATE ANY SUCH WELLS OR MINES WITHOUT, HOWEVER, THE RIGHT TO DRILL, MINE, STORE, EXPLORE AND OPERATE THROUGH THE SURFACE OR THE UPPER FIVE HUNDRED (500) FEET OF THE SUBSURFACE OF THE LANDS HEREINABOVE DESCRIBED, AS RESERVED BY LONG BEACH EQUITIES, INC., IN THE DEED RECORDED SEPTEMBER 29, 1989 AS INSTRUMENT NO. 337562, OFFICIAL RECORDS.

SAID LEGAL DESCRIPTION IS SHOWN PURSUANT TO THAT CERTAIN NOTICE OF LOT LINES ADJUSTMENT NO. 2911 RECORDED SEPTEMBER 26, 1989 AS INSTRUMENT NO. 330783, OFFICIAL RECORDS.



# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of Riverside

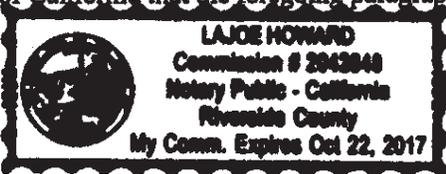
On Sept. 12, 2014 before me, LaJoe Howard, Notary Public,  
(Here insert name and title of the officer)

personally appeared Kai Chin and Merlin Jackson Tomlinson

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is/are~~ subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by ~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



LaJoe Howard  
Signature of Notary Public

(Notary Seal)

## ADDITIONAL OPTIONAL INFORMATION

**DESCRIPTION OF THE ATTACHED DOCUMENT**

\_\_\_\_\_  
(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

\_\_\_\_\_  
(Additional information)

**CAPACITY CLAIMED BY THE SIGNER**

Individual (s)

Corporate Officer \_\_\_\_\_  
(Title)

Partner(s)

Attorney-in-Fact

Trustee(s)

Other \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM**

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they- is /are ) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ✦ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ✦ Indicate title or type of attached document, number of pages and date.
  - ✦ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document



**APPENDIX B**  
**Site Photographs**

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View North; Temescal Canyon Road, south of the Lake Street intersection



View South; Temescal Canyon Road, south of the Lake Street intersection



View West; Concrete driveway near the southeastern Site boundary



View West; Concrete driveway near the southeastern Site boundary

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View Northwest; View of metal garage which will be demolished



View North; Temescal Canyon Road and Lake Street interchange



View West; View of metal garage and open field



View South; Pacific Clay storage garage

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View East; Lake Street



View West; Lake Street



View East; Temescal Canyon Road Bridge overcrossing Temescal Wash



View West; Lake Street

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View East; Lake Street



View West; Lake Street



View South; Pacific Clay Products, Inc. entrance sign



View South; View of Pacific Clay buildings from Site

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View West; Vacant land adjacent to Lake Street



View West; Vacant land and tree stumps adjacent to Lake Street



View West; Vacant land adjacent to Temescal Wash



View West; Vacant land adjacent to Temescal Wash

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View West; Vacant land adjacent to Temescal Wash



View West; Treated wood waste adjacent to Temescal Wash



View South; Temescal Wash



View East; Vacant land adjacent to Temescal Wash

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View West; Vacant land adjacent to Temescal Wash



View East; Vacant land adjacent to Temescal Wash



View East; Stockpiled wood adjacent to Temescal Wash



View Northeast; Stockpiled branches and leaves adjacent to Temescal Wash

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View South; Soil stockpiles along southern Site boundary



View East; Additional soil stockpiles along southern Site boundary



View East; Vacant land adjacent to Lake Street



View East; Additional soil stockpiles along southern Site boundary

**SITE PHOTOGRAPHS**

**EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project**

**Taken by K. Garcia on February 8 & March 23, 2016**



View West; Road along stormwater detention basin



View Southwest; Stormwater detention basin



View Northwest; Entrance to metal garage



View North; Metal garage

SITE PHOTOGRAPHS

EN617 – Temescal Canyon Road Over Temescal Wash Bridge Replacement Project

Taken by K. Garcia on February 8 & March 23, 2016



View South; View inside metal garage



View North; View inside metal garage



View North; View inside metal garage



View South; Power supply inside metal garage