

Appendix B
***Limited Geotechnical Data and Monitoring Well Information from adjacent
Pacific Clay Brick Products Facility (Geomatrix, 1999)***



**WELL INSTALLATION AND SAMPLING REPORT
PACIFIC CLAY BRICK PRODUCTS**

14741 Lake Street
Lake Elsinore, California
(CRDEH No. 98-0655)

Prepared for:

Pacific Clay Brick Products
14741 Lake Street
Lake Elsinore, California

Prepared by:

Geomatrix Consultants, Inc.
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September 10, 1999

Project No. 4906

Geomatrix Consultants

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WELL INSTALLATION AND SAMPLING REPORT PACIFIC CLAY BRICK PRODUCTS

14741 Lake Street
Lake Elsinore, California

1.0 INTRODUCTION

Geomatrix Consultants, Inc. (Geomatrix) has prepared this report for groundwater monitoring well installation and sampling activities on behalf of Pacific Clay Brick Products (Pacific Clay) located at 14741 Lake Street near Lake Elsinore, California (Figure 1). The well was installed on July 27, 1999, developed on August 3, 1999, and sampled on August 10, 1999. Data obtained during this investigation are used in conjunction with previously obtained data to develop interpretations and conclusions regarding the geologic conditions at the site and the apparent type and distribution of petroleum hydrocarbons in the subsurface. This report summarizes background information, geologic and hydrogeologic setting, monitoring well installation, the methods, findings, and conclusions of this assessment.

2.0 BACKGROUND

Site background information including a site description, summary of previous work, and hydrogeologic setting is provided below.

2.1 SITE DESCRIPTION

Pacific Clay (the site) is located in southwestern Riverside County, California, approximately 14 miles southeast of Corona, California and approximately 4 miles northwest of Lake Elsinore. The site is located approximately 0.5 miles northwest of the intersection of Temescal Canyon Road and Lake Street (Figure 1).

Pacific Clay is an active clay mine and brick/brick products manufacturing facility. The northern portion of the site contains the processing equipment (including kilns) for manufacturing clay products; the southern portion of the site contains the clay mines and mixing pads (Figure 2). The site (site #98-0655), located north of the facility office, contained a 10,000 gallon gasoline underground storage tank (UST).

2.2 SUMMARY OF PREVIOUS WORK

Pacific Clay formerly operated one 10,000-gallon gasoline UST that was located north of the office building (Figure 2). Barre Engineering (Barre), under contract with Pacific Clay,

excavated and removed the UST on July 15, 1998. Barre collected soil samples from the base and the sidewalls of the excavation near the fill pipe, dispenser piping, and vent piping locations. The results of laboratory analyses performed on the soil samples were reported in the Geomatrix report "Results of Excavation Activities Former Gasoline UST - Area 1 (CRDEH No. 98-0655)" dated January 5, 1999.

Following completion of the UST removal activities, Barre and Geomatrix submitted a work plan (August 3, 1998) and work plan addendum (August 18, 1998) to the County of Riverside Department of Environmental Health (CRDEH) for review. The work plan and addendum proposed additional excavation to remove petroleum hydrocarbon-affected soil, excavation verification soil sampling, and possible additional soil and groundwater sampling locations. The CRDEH approved the work plan with comments on August 25, 1998, which Geomatrix incorporated into the work plan addendum on August 31, 1998.

Barre excavated additional soil from the UST excavation during September 29 and 30, 1998. Geomatrix collected excavation confirmation samples and the samples were analyzed using a mobile laboratory. The laboratory analytical results were contained in the Geomatrix report dated January 5, 1999.

The analytical results generally indicated that concentrations of petroleum hydrocarbons quantified using a gasoline standard (TPHg), methyl-tert butyl ether (MtBE), and fuel constituents (benzene, toluene, ethyl benzene, and xylenes "BTEX") were below the analytical reporting limits for the laboratory. Exceptions included low concentrations of toluene (0.011 milligrams per kilogram [mg/kg]) detected in the base of the excavation at 15 feet below ground surface (bgs) and low concentrations of xylenes (0.006 mg/kg) in two sidewall samples, located approximately 8 feet bgs on the southern and southeastern sidewalls, respectively. TPHg, benzene, and MtBE were not detected in any of the final confirmation samples collected from the excavation.

Following review of the excavation soil sampling results, CRDEH requested groundwater monitoring from one groundwater monitoring well for four consecutive quarters. The Geomatrix Work Plan dated May 25, 1999 was approved by the CRDEH with comments on June 2, 1999.

2.3 HYDROGEOLOGIC SETTING

The site is located at the southeast end of the Lee Lake (Upper Temescal II) groundwater basin in the upper Santa Ana Watershed (RWQCB, 1995). The Temescal Wash is an intermittent stream that 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.

Following completion of the UST excavation, groundwater seeped into the excavation and stabilized at a depth of approximately 7 feet bgs. The site is located at an approximate elevation of 1200 feet above mean sea level (MSL). Available groundwater well location data obtained from the California Department of Water Resources (CDWR, 1998) indicate the presence of 12 wells within a one mile radius of the site. The current status of these wells was not field verified with the exception of two wells on the Pacific Clay site located approximately 500 feet north-northwest of the UST location (wells T5SR5N16R1 and T5SR5N16R2). The Pacific Clay wells formerly were used to supply water to the Pacific Clay facility; but have not been used for at least the previous five years (oral communication, Allen Cunningham, Pacific Clay).

The current status (existing, abandoned, or destroyed) of the other 10 wells is unknown based on data provided by CDWR. These wells include one well located approximately 1500 feet north of the site (T5SR5N16V1); two wells located approximately 2500 feet west-northwest of the site (T5SR5N16L1 and T5SR5N16L2); two wells located approximately 3500 feet west-northwest of the site (T5SR5N16N1 and T5SR5N16M4); three wells located approximately 4200 feet west-northwest of the site (T5SR5N16M1, T5SR5N16M2, and T5SR5N16M3); and one well located approximately 4700 feet northwest of the site (T5SR5N16E1). Water level data for groundwater wells within a one mile radius of the site are limited to one groundwater depth measurement collected on May 8, 1962 from well T5SR5N16R2. The measurement indicated that a depth to groundwater was 49.6 feet bgs and corresponded to a groundwater elevation of 1155.4 feet above MSL (CDWR, 1998).

2.4 GEOLOGIC SETTING

The following description of the stratigraphy in the vicinity of the site is based on information published by the California Division of Mines and Geology (CDMG) Open File Report 77-4 (CDMG, 1977) and California Division of Mines Bulletin No. 178 (CDM, 1961).

- contracted a private utilities locating service, Subtronic Corporation of Concord, California, to screen the planned drilling location for potential underground utilities or buried objects; and
- prepared a site-specific Health and Safety Plan.

3.2 DRILLING AND SOIL SAMPLING PROCEDURES

The boring/ monitoring well was located south of the former UST excavation near the former dispenser location (Figure 3). Drilling of the boring for monitoring well MW-1 began on July 27, 1999 and was completed on July 27, 1999. Prior to drilling, the boring location was hand augered to a depth of approximately 5 feet below ground surface (bgs) to screen for underground utilities and obstructions. The boring was completed to a depth of approximately 21.5 feet bgs by Cascade Drilling, Inc. of Norwalk, California using a CME 75 drill rig equipped to drill with hollow stem auger. The boring was logged by a geologist under the direct supervision of a California registered geologist. Soil encountered was described using the Unified Soil Classification System (USCS). Drilling, soil sampling, and sample handling was performed in general conformance with sampling procedures described in Corrective Action Guidelines (CRDEH, 1995). These protocols include such elements as the following:

- steam cleaning subsurface drilling equipment prior to drilling each boring;
- cleaning of sampling equipment prior to each use by steam cleaning or washing in a solution of potable water and non-phosphate detergent (e.g., TSP Alconox, or equivalent), rinsing in potable water, and rinsing in deionized water;
- sealing of samples collected in clean brass or stainless steel tubes with foil or Teflon sheeting, plastic caps, and a non-VOC tape, and placement into a sealable bag;
- labeling each sample with the following information: project code, sample identification number, date collected, and initials of sampler; and
- adherence to proper sample handling, transport, and chain-of-custody procedures.

A pilot boring was initially drilled using an eight-inch, outside diameter (O.D.) hollow-stem auger. Samples were collected in the pilot boring at approximate five-foot intervals to compile a lithologic log and for laboratory analyses. Additional soil samples also were collected at the approximate location of the capillary fringe and at the termination of the boring.

One sample sleeve from each sample interval was packaged for chemical analyses and sealed using Teflon sheeting, plastic caps, and silicone-based tape and submitted to a laboratory for

chemical analysis. Other sample sleeves and core recovery were observed to compile a lithologic log and screened for volatile organic compounds (VOCs) using headspace methods with a photoionization detector (PID).

3.3 GROUNDWATER MONITORING WELL INSTALLATION

After completion of the pilot boring, a groundwater monitoring well was then installed. The boring was reamed with 10-inch O.D. hollow stem auger to a depth of approximately 21.5 feet bgs. Soil samples appeared saturated at a depth of approximately 8.5 feet bgs. The well was constructed of approximately 5.0 feet of 4-inch diameter schedule 40 PVC and approximately 15 feet of 4-inch diameter 0.010-inch slot schedule 40 PVC screen. The top of the well casing is set at approximately 0.5 feet bgs. Number 2/16 filter pack sand was tremied into the annular space of the well/boring from the total depth of the boring to 0.5 feet above the well screen. Approximately 3.5 feet of bentonite chips were placed on top of the filter pack and hydrated with potable water. The well was completed with concrete and traffic rated well box set slightly above surface grade.

3.4 GROUNDWATER MONITORING WELL DEVELOPMENT

The groundwater monitoring well was developed on August 3, 1999. The well was developed by surging, bailing and pumping to remove free solids from the well. Groundwater development activities continued until the discharge water was clear (<10 NTU) and free of solids and the temperature, electrical conductivity, and pH had stabilized.

3.5 SURVEY LOCATION AND ELEVATION

Because only one well was installed, the well was not surveyed. The location of the well was measured to at least two known landmarks. The measuring point elevation used to calculate the groundwater elevation in the well was approximated at 1210 feet above mean sea level (MSL) using the USGS Aberhill 7.5 minute quadrangle topographic map.

3.6 GROUNDWATER MONITORING WELL GAUGING, PURGING, AND SAMPLING

The groundwater monitoring well was gauged, purged, and sampled in accordance with sampling procedures described in Corrective Action Guidelines (CRDEH, 1995). These protocols include such elements as the following:

- sampling at least 72 hours after well development activities are completed;

- cleaning of sampling equipment prior to each use by steam cleaning or washing in a solution of potable water and non-phosphate detergent (e.g., TSP Alconox, or equivalent), rinsing in potable water, and rinsing in deionized water;
- placing groundwater samples in a laboratory prepared 40ml VOA with Teflon septas and completely filling the VOA to eliminate headspace;
- labeling each sample with the following information: project code, sample identification number, date collected, and initials of sampler; and
- adherence to proper sample handling, transport, and chain-of-custody procedures.

Prior to purging, the well was gauged to measure the depth to water relative to the top of casing and to check for the presence of free phase hydrocarbons. The well was sampled after purging at least four well volumes; achieving stabilization of field parameters (conductivity, pH, and temperature) within 10%; achieving a turbidity value of less than 10 NTUs; and after the water level in the well has recovered at least 80%.

3.7 SAMPLE STORAGE AND LABORATORY ANALYSES

Soil and groundwater samples obtained for chemical analysis were stored in a cooled container and maintained at 4 degrees Celsius until submitted to Del Mar Analytical (soil) and Associated Laboratories (groundwater) for analysis. Samples were delivered to the laboratory within 24 hours after sampling and analyzed within the allowed holding time.

3.8 INVESTIGATION DERIVED WASTE

Investigation derived waste, including soil cuttings excess soil core, wash and rinse water from equipment cleaning, development water, and purge and sample water were stored in 55-gallon Department of Transportation (DOT) approved drums. The drums were labeled with "pending analyses" labels that list the contents of each drum and the date. Based on the analytical results of soil and groundwater samples indicating no detect for petroleum hydrocarbon constituents (this report) and correspondence with CRDEH, the waste was disposed of at the Pacific Clay Brick Products facility. The waste was disposed of by including both solid and liquid wastes into the clay beds that would be used for brick processing.

4.0 FINDINGS

The findings of this assessment including lithology, laboratory results for soil samples and laboratory results for groundwater samples are discussed below.

4.1 LITHOLOGY

Soils encountered in the monitoring well boring primarily consist of silt and clay. The details of lithology are provided on the boring log in Appendix A.

4.2 LABORATORY RESULTS FOR SOIL SAMPLES

Soil samples collected from the boring were analyzed by Del Mar Analytical for TPHg/BTEX using EPA Methods 8015B/8021B and for MtBE using EPA Method 8260B. None of the analytical constituents were present above the laboratory reporting limits in any of the soil samples, as summarized in Table 1. The laboratory analytical report, chain-of-custody record, and quality assurance and quality control (QA/QC) documentation for soil samples is provided in Appendix B.

4.3 LABORATORY RESULTS FOR GROUNDWATER SAMPLE

The groundwater sample collected from the monitoring well was analyzed by Associated Laboratories for TPHg using EPA Method 8015 (modified) and for BTEX, MtBE, and other fuel oxygenates using EPA Method 8260B. None of the analytical constituents were detected above the laboratory reporting limits and summarized in Table 2. The laboratory analytical report, chain-of-custody record, and QA/QC documentation are provided in Appendix C.

5.0 SUMMARY

Based on the findings discussed above, Geomatrix provides the following summary.

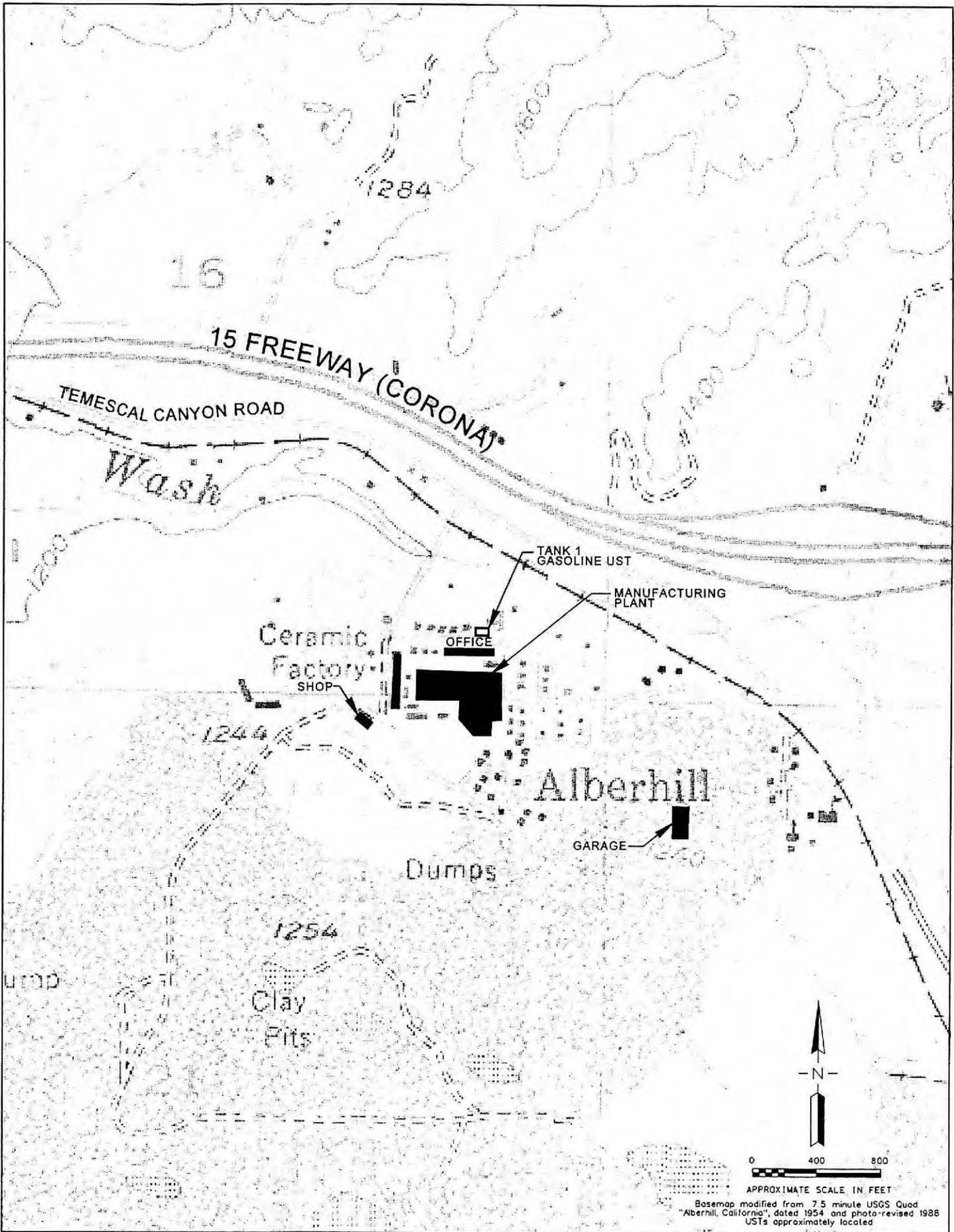
- Soils encountered in the monitoring well boring primarily consist of silt and clay to a total depth of 21.5 feet bgs.
- The analytical constituents were not detected above the laboratory reporting limits in any of the soil samples.
- The analytical constituents for the groundwater sample were not detected above the laboratory reporting limits.

6.0 RECOMMENDATIONS

Based on the findings presented in this report and previous investigations, Geomatrix makes the following recommendations.

- Conduct three additional episodes of groundwater monitoring, as requested by CRDEH.
- If the results of the additional monitoring event are consistent with those obtained during the current assessment, request “No Further Action” status for the site.

FIGURES



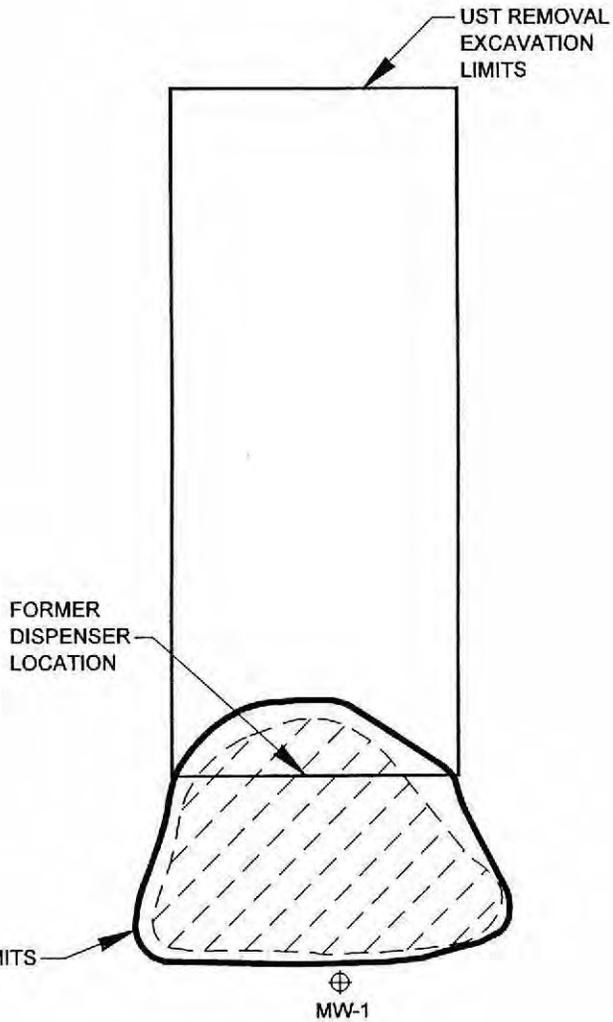
Baseemap modified from 7.5 minute USGS Quad "Alberhill, California", dated 1954 and photo-revised 1988 USTs approximately located

800 000000 1000000
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FACILITY SITE PLAN
 PACIFIC CLAY BRICK PRODUCTS
 Lake Elsinore, California

Figure By du	Project No. S4906
Date 08/18/99	Figure 2

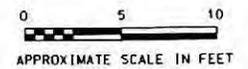
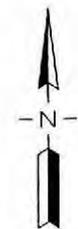


EXPLANATION

⊕ Groundwater Monitoring Well Location

NOTE:

All locations are approximate.



GROUNDWATER MONITORING WELL LOCATION
 GASOLINE FUEL UST
 PACIFIC CLAY BRICK PRODUCTS
 Lake Elsinore, California

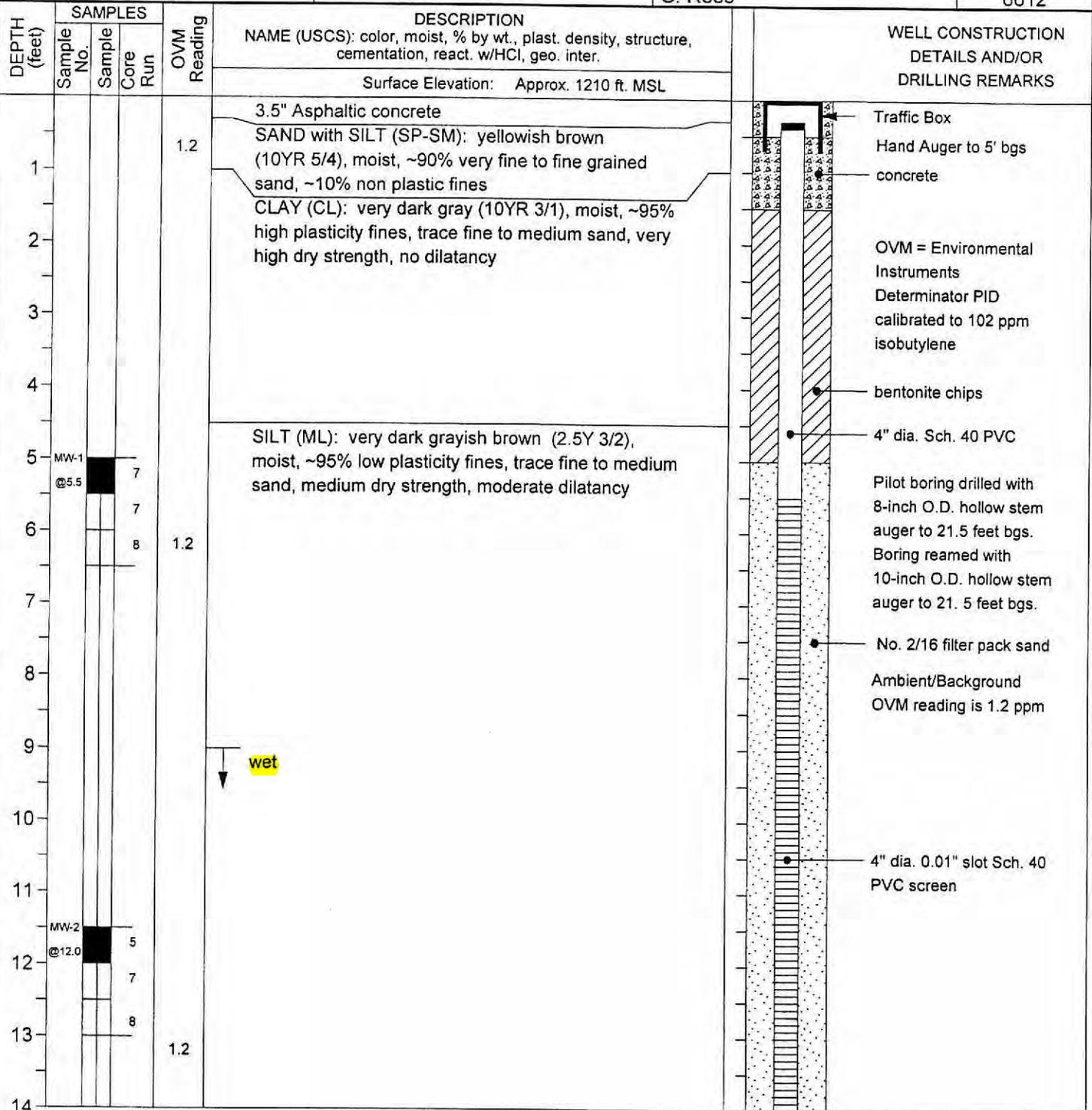


Figure By du	Project No. S4906
Date 08/19/99	Figure 3

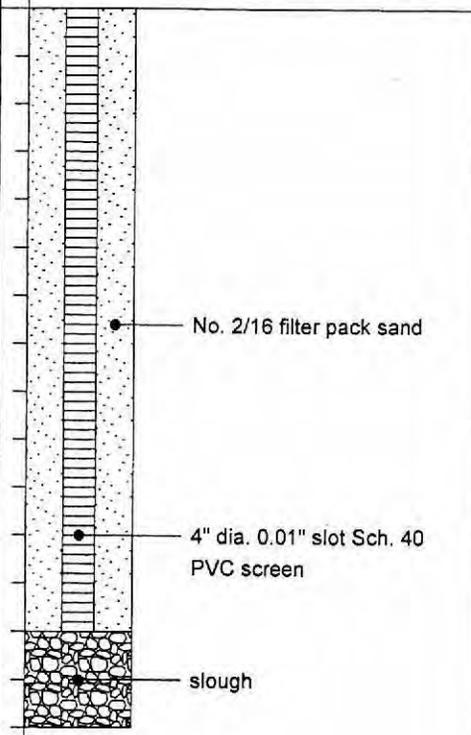
APPENDIX A

**WELL PERMIT AND BORING LOG/WELL
CONSTRUCTION DIAGRAM**

PROJECT: PACIFIC CLAY BRICK PRODUCTS LAKE ELSINORE, CA		Log of Well No. MW-1	
BORING LOCATION: Area 1 (north of facility office)		GROUND SURFACE ELEVATION AND DATUM: Approx. 1210 ft. MSL	
DRILLING CONTRACTOR: Cascade Drilling, Inc.		DATE STARTED: 7/27/99	DATE FINISHED: 7/27/99
DRILLING METHOD: Hollow Stem Auger		TOTAL DEPTH (ft.): 21.5	SCREEN INTERVAL (ft.): 5.5-20.5
DRILLING EQUIPMENT: CME 75		DEPTH TO WATER ATD: 9'	CASING: 4" Sch 40 PVC
SAMPLING METHOD: Ca. Mod. Split Spoon/5' Continuous Core		LOGGED BY: J. Chaves & G. Rees	
HAMMER WEIGHT: 140 lb	DROP: 30"	RESPONSIBLE PROFESSIONAL: G. Rees	REG. NO. 6612



DEPTH (feet)	SAMPLES			OVM Reading	DESCRIPTION NAME (USCS): color, moist, % by wt., plast. density, structure, cementation, react. w/HCl, geo. inter.	WELL CONSTRUCTION DETAILS AND/OR DRILLING REMARKS
	Sample No.	Sample Core Run				
15					SILT (ML): continued	
16						
17					dark grayish brown (2.5Y 4/2)	
18	MW-18 @18.5	3	3			
19			5	1.2		
20				1.2	olive brown (2.5Y 4/3)	
21	MW-1 @21.5					
22					Total Depth = 21.5'	
23						
24						
25						
26						
27						
28						
29						
30						
31						



WELL3

Appendix E - Site Design and Treatment Control - BMP Sizing

Permanent BMP sizing is not applicable for this project.

Appendix F – Agreements – CCR’s Covenant Agreements, Etc.

Not Applicable to this Project since the City of Lake Elsinore will maintain the bridge and roadway in perpetuity.

Appendix G - Environmental Site Assessment

November 17, 2016

Project: "City of Lake Elsinore-Bridge Replacement (Project# HSIPL 5074 (015))"
Subject: ISA (Hazardous Waste Review)
Senior: Aaron Burton
Generalist:
Document Date: November 2016

Environmental Engineering Oversight has reviewed the ISA for the above referenced project. We concur that the treated wood waste should be handled with DTSC's Alternative Management Standards and that no further assessment is needed at this time. Please submit a digital copy of the report for our records.

If you have questions regarding this review, please contact Donald Cheng via email at Donald.Cheng@dot.ca.gov.

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**

**AGUILAR CONSULTING, INC.
2155 Chicago Avenue, Suite 301
Riverside, California 92507**

Prepared by:

**GROUP DELTA CONSULTANTS, INC.
1035 South Milliken Avenue, Suite G
Ontario, California 91761**

**GDC Project No. EN617
June 16, 2016**



GROUP DELTA

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

June 16, 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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Figure 1 Project Location Map

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Appendix B Site Photographs

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 2016 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 2012.

In the 2016 image, the vegetation in the area of Temescal Wash has been removed and the Site is in its 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 clean-ups, 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

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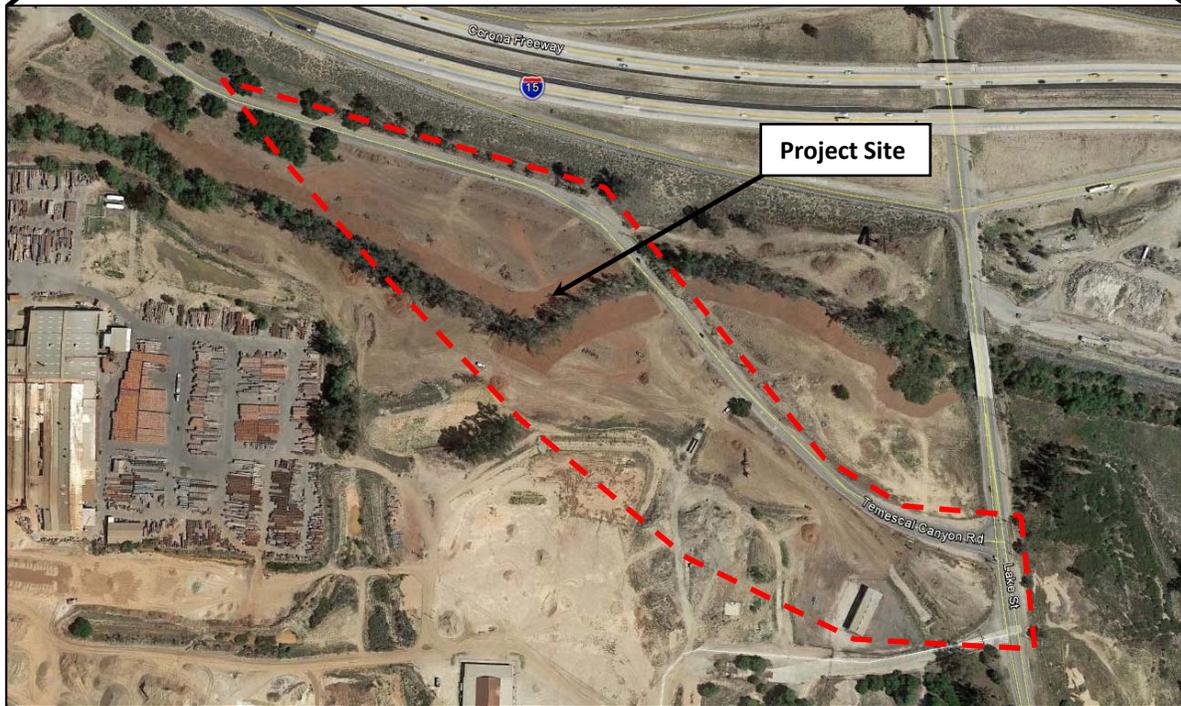
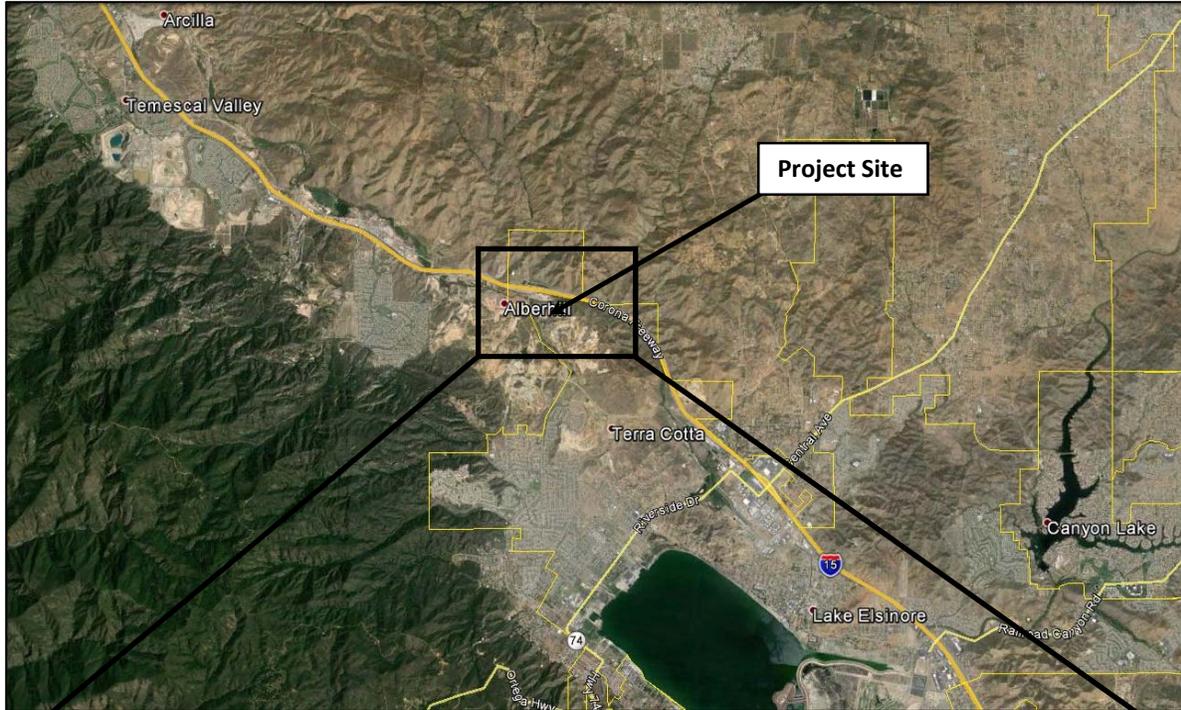
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FIGURE



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

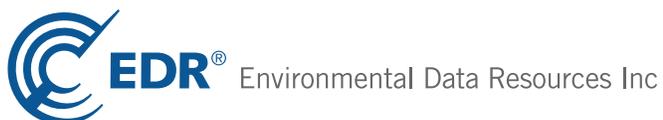
Temescal Canyon Road/Lake Street

Lake Elsinore, CA 92530

Inquiry Number: 4504434.2s

January 04, 2016

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

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
1		14881 TEMESCAL CANY	EDR Hist Auto	Higher	1 ft.
2	PACIFIC CLAY PRODUCT	P.O.BOX 1149 20325 T	CERCLIS-NFRAP, RCRA-SQG, US MINES	Higher	1 ft.
3	PACIFIC CLAY PRODUCT		RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	74, 0.014, ESE
4	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>
PACIFIC CLAY PRODUCT	P.O.BOX 1149 20325 T	0 - 1/8 (0.000 mi.)	2	8

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>
PACIFIC CLAY PRODUCT	P.O.BOX 1149 20325 T	0 - 1/8 (0.000 mi.)	2	8

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

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>
PACIFIC CLAY PRODUCT		ESE 0 - 1/8 (0.014 mi.)	3	16

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>
<i>PACIFIC CLAY PRODUCT</i> Status: A Tank Status: A Comp Number: 13683		<i>ESE 0 - 1/8 (0.014 mi.)</i>	3	16

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>
<i>PACIFIC CLAY PRODUCT</i>		<i>ESE 0 - 1/8 (0.014 mi.)</i>	3	16

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>
<i>PACIFIC CLAY PRODUCT</i> Facility Id: 33003340		<i>ESE 0 - 1/8 (0.014 mi.)</i>	3	16

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.

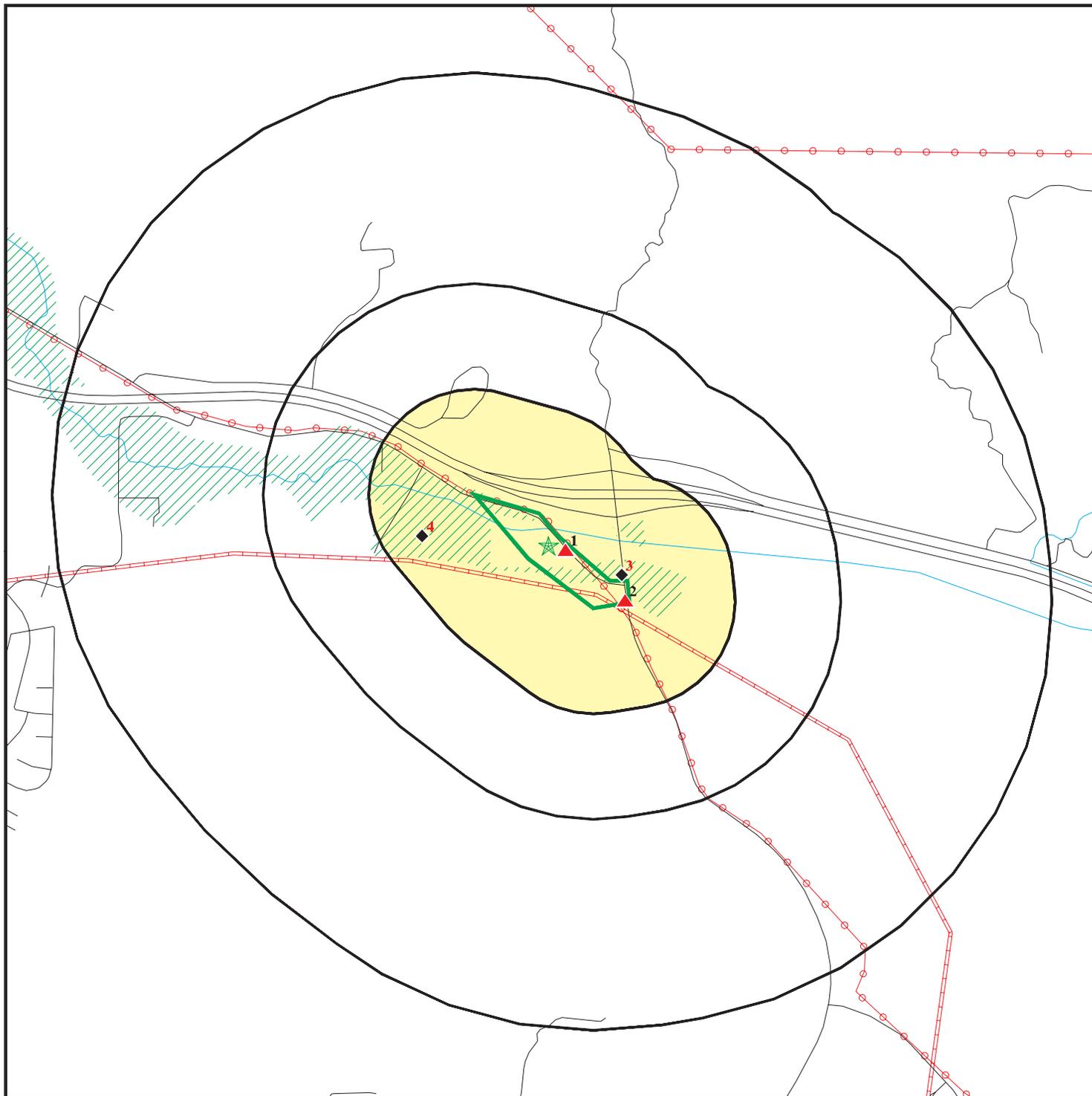
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	14881 TEMESCAL CANY	0 - 1/8 (0.000 mi.)	1	8

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

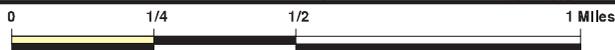
 Sites at elevations higher than or equal to the target property

 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

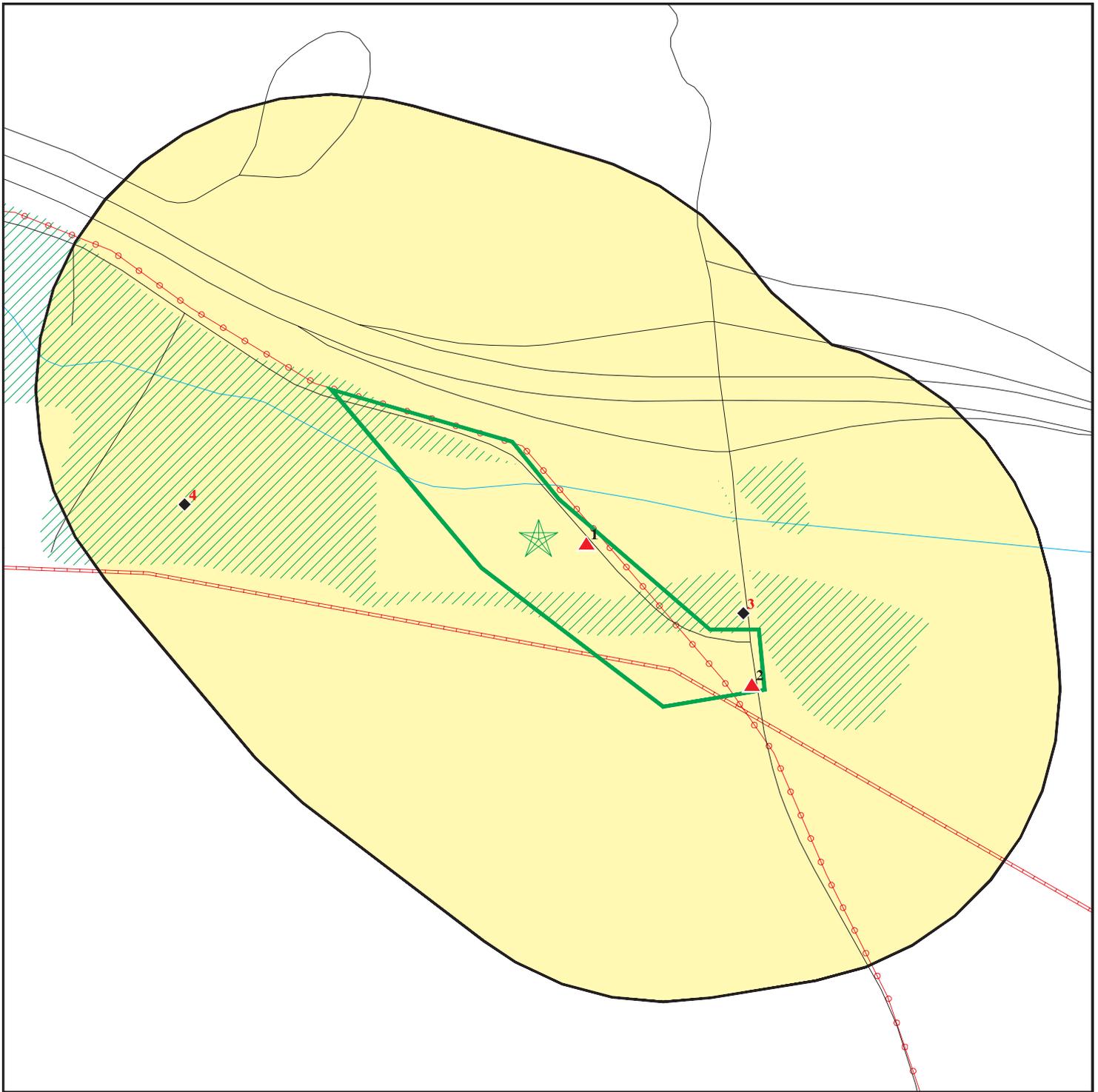


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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

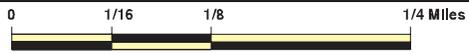
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERCLIS-NFRAP	0.500		1	0	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	0	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		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
<i>State and tribal registered storage tank lists</i>								
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
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
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
<i>Local Lists of Registered Storage Tanks</i>								
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
<i>Local Land Records</i>								
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
<i>Records of Emergency Release Reports</i>								
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
Other Ascertainable Records								
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

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
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
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1

**14881 TEMESCAL CANYON RD
LAKE ELSINORE, CA 92530**

EDR Hist Auto

**1015234459
N/A**

< 1/8
1 ft.

**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

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

**CERCLIS-NFRAP
RCRA-SQG
US MINES**

**1015732894
CAD982312183**

< 1/8
1 ft.

**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
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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
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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
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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
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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
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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
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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
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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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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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
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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: 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
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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: 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
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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
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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: 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

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MAP FINDINGS

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Database(s)

EDR ID Number
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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

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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

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EDR ID Number
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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

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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

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EDR ID Number
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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

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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: 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

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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

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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

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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

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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

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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

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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

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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

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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

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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 33I006218
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

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.

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 10/21/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/22/2015	Telephone: see region list
Date Made Active in Reports: 11/05/2015	Last EDR Contact: 12/14/2015
Number of Days to Update: 14	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 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

Source: Environmental Protection Agency

Date Data Arrived at EDR: 08/09/2004

Telephone: 800-424-9346

Date Made Active in Reports: 09/17/2004

Last EDR Contact: 06/09/2004

Number of Days to Update: 39

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

Source: Drug Enforcement Administration

Date Data Arrived at EDR: 09/04/2015

Telephone: 202-307-1000

Date Made Active in Reports: 11/03/2015

Last EDR Contact: 08/31/2015

Number of Days to Update: 60

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

Source: Department of Toxic Substance Control

Date Data Arrived at EDR: 08/03/2006

Telephone: 916-323-3400

Date Made Active in Reports: 08/24/2006

Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009

Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 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

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2014

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 03/10/2015

Telephone: 916-255-6504

Date Made Active in Reports: 03/18/2015

Last EDR Contact: 10/26/2015

Number of Days to Update: 8

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: 20

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: 23	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

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, 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[®] - 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 Transverse 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).

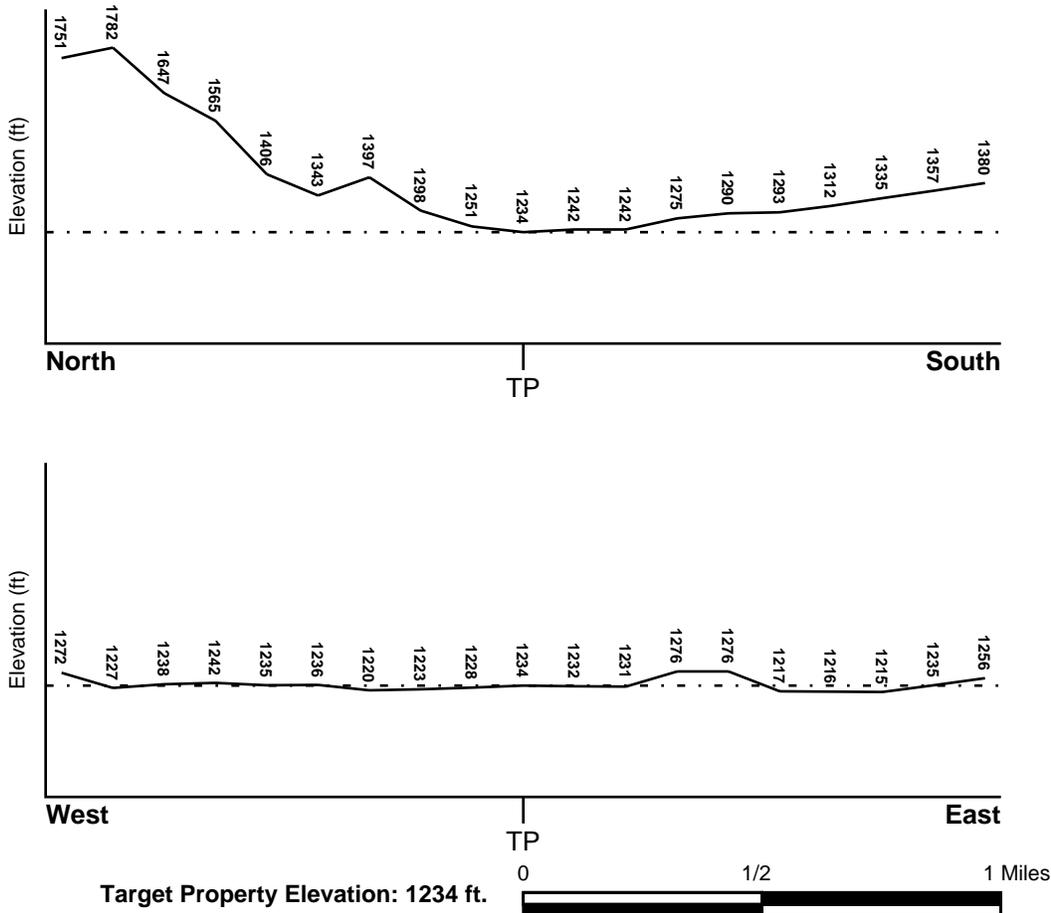
TOPOGRAPHIC INFORMATION

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).