



***Earth Strata Geotechnical Services, Inc.***

*Geotechnical, Environmental and Materials Testing Consultants*

## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Of**

**UNDEVELOPED PROPERTY**

**ASSESSOR'S PARCEL NUMBER 3067-051-29**

**SOUTHWEST CORNER OF HIGHWAY 138 AND OASIS ROAD**

**PINON HILLS, CALIFORNIA, 92372**

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**ESGS Project P234904-60**

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<b>PHASE I ESA EXECUTIVE SUMMARY OVERVIEW</b> <b>Undeveloped Property</b> <b>HWY 138 and OASIS ROAD, PINON HILLS, CA</b>				
<b>Section Topic</b>	<b>No RECs, CRECs, HRECs, or de minimis conditions Identified</b>	<b>Non-REC Issue Identified</b>	<b>RECs Identified</b>	<b>Comments</b>
Historical Usage	✓			
Regulatory Database Review (on-site)	✓			
Regulatory Database Review (nearby sites)	✓			
On-site Operations	✓			
Haz. Mat. Handling	✓			
Haz. Waste Handling	✓			
USTs/ASTs	✓			
ACMs	✓			
LBP	✓			
PCBs	✓			
Radon	✓			
VEC	✓			
Other	✓			



## **SECTION I.**

### **EXECUTIVE SUMMARY & RECOMMENDATIONS**

Earth Strata Geotechnical Services, (ESGS) was retained by Core States Group (Client) to perform a Phase I Environmental Assessment (Phase I ESA or Assessment) of a site located at the southwest corner of Highway 138 and Oasis Road, Pinon, California. At the time of the March 31, 2023, site visit, the subject site consisted of undeveloped land, totaling approximately 8.78 Acres. The subject site is located within an area with vacant land and land used as residential and commercial development.

This Phase I ESA was performed in accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2021* (Equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard) and the *All Appropriate Inquiry Standards found at 40 C.F.R Part 312*, the scope of work defined in this report, as well as the signed service agreement. The following summarizes ESGS's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

A site reconnaissance was performed on March 31, 2023. The ESGS Assessor was not accompanied by anyone due to the vacant state of the property. The site is currently undeveloped. The "Key Site Manager" was identified as Mr. Paul Heywood, which is listed as the Senior Real Estate Development Manager for Maverik, Inc., the prospective buyer of the property.

As defined by ASTM E1527, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject site, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire. The questioner was performed by ESGS. The questionnaire can be found in Appendix E.

In summary, the following findings and conclusions were noted:

- From at least 1938 to the date of this report, the subject site is undeveloped land. No structures have ever been developed on the subject site. The site vicinity consists of residential and commercial retail development.
- Groundwater is reported in the site vicinity to occur at a depth greater than 1,000 feet below the ground surface (bgs) and is anticipated to flow in the northerly direction.
- No buildings were noted on site; therefore, asbestos containing building materials (ACMs) and lead-based paint (LBP) are not likely present.
- No on- or off-site environmental concerns were noted.

## **RECOMMENDATIONS**

Based on this Phase I ESA, no evidence or indication of RECs, historical-RECs (HRECs), controlled-RECs (CRECs), or conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the site has been identified. Therefore, no further investigation is recommended for this site.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the entirety of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

A summary of the pertinent dates contained in this report are as follows:

- Environmental liens were searched on March 24, 2023.
- A visual inspection of the subject site was conducted on March 31, 2023.
- The database searches were conducted on March 24, 2023.
- The declaration made by Mr. William Doyle is dated as of April 21, 2023.
- The owner's questionnaire from ESGS is dated as of April 24, 2023.

## **RELIANCE:**

This report has been prepared for the benefit of the Client. The report may not be relied upon by any other person or entity without the express written consent of Core States Group, and their respective successors and/or assigns to rely upon this report to the same extent as the Client.

## **SECTION II.**

### **SCOPE OF WORK & LIMITATIONS**

#### **PURPOSE**

The primary goal of this Phase I Environmental Site Assessment is to assist the client in satisfying one of the requirements to qualify for the “innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability” (42 U.S.C. § 9601 et. seq.). Qualification for these limitations is predicated on the assumption that “...the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability....” The secondary goal of this Assessment is to provide information that will assist in evaluating the risk of potential significant value impairment of the security interest due to environmental impacts.

#### **PROTOCOL**

The *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527* is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527 Standard was created by the ASTM “...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment” and is equivalent to the USEPA’s All Appropriate Inquiry [AAI] Standard. The ASTM Standard E1527 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include “*de minimus*” conditions that generally do not present a material risk of harm or that are unlikely to be the subject of enforcement actions by governmental agencies. Other conditions or issues that are beyond the ASTM scope may also be discussed in this report, as detailed within each section.

#### **SCOPE OF WORK**

Utilizing ASTM Standard E1527, as well as the scope of work discussed below and in the work authorization document, this Assessment involved: A site reconnaissance of the subject site, limited observations of adjoining properties, a review of the historical usage of the subject site, and a review of relevant documentation provided by various public and private sources (including the client and/or owner of the subject site) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) evaluate the presence or likely existence of:

- ◆ Recognized environmental conditions, specified by ASTM E1527 as: “the presence or likely presence of any hazardous substances or petroleum products in, on, or at the subject property due to any release, a past release to the environment; under conditions indicative of a release to the environment; the likely presence of hazardous substances or petroleum products in, on or at the subject property under

conditions that pose a material threat of a future release to the environment. *De Minimis Conditions are not recognized environmental conditions.*

- ◆ A brief evaluation and assessment of potential environmental issues which may not rise to the level of recognized environmental conditions, such as: obviously improper hazardous material or waste handling, suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas.

## LIMITATIONS

As discussed in ASTM E1527, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject site. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to ESGS's subject site observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, underground storage tanks, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or degree or extent of contamination (if any) at the subject site. Unless specifically noted within this report, this Assessment does not include observations, testing, coring, or sampling analysis to address groundwater, soil, or extraneous materials contamination (including mold, bio-hazardous or radiologic issues) in or on the subject site. ESGS also is not providing geological interpretations or recommendations. Electromagnetic issues (e.g., proximity to high-voltage power lines) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject site, unless stated.

ESGS makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation or was not provided to ESGS that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. ESGS also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. ESGS makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject site.

### **SECTION III.**

#### **GENERAL SITE DESCRIPTION**

Earth Strata Geotechnical Services performed a Phase I Environmental Site Assessment at the subject site located at the southwest corner of Highway 138 and Oasis Road, Pinon Hills, California. At the time of the March 31, 2023, site visit, the subject site is currently undeveloped and consists of approximately 8.78 acres. The subject site is located within an area with vacant land and land used as residential and commercial development. Pictures of the site can be found in Appendix A.

#### **A. CLIENT PROVIDED INFORMATION**

As discussed in ASTM E1527, the user (e.g., Client) is required to perform certain tasks or provide certain information to ESGS in order to identify potential RECs. Tasks or information to be provided by the Client include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and 3) identify reasons for a significantly lower purchase price (if applicable). The client has provided a title report and can be found in Appendix D.

#### **B. ADJOINING AND ADJACENT PROPERTIES**

As discussed in ASTM E1527, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject site or would be if the properties were not separated by a roadway, street or other public thoroughfare. For the purposes of this report, an adjacent property is any real property located within approximately one block or less of the subject site's border.

Specifically, the subject site is bordered by the following:

North: Immediately by Highway 138 and commercial retail buildings.

East: Immediately by Oasis Road, beyond which is undeveloped land.

South: Immediately by Buckthorne Road, beyond which is sporadic single family residences.

Southeast: Immediately by Oasis Road, beyond which is United States Postal Service Office.

West: Immediately by undeveloped property, beyond which is Pinon Hills Park and San Bernardino County Fire Station.

### **C. USGS TOPOGRAPHIC MAP**

The subject site's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject site. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source and is sufficient as a single reference. The USGS, California Quad Map shows no physical features that are likely to environmentally impact the subject site. The subject site is identified as vacant, rectangular property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject site. The elevation of the subject site is approximately 4,045 feet above mean sea level with a topographic gradient to the north (USGS 7.5' Quadrangle). A copy of the map can be found in the Radius Map Report in Appendix D.

### **D. PHYSICAL AND GENERAL HYDROGEOLOGIC CHARACTERISTICS**

The property is located along the desert foothills of the eastern San Gabriel Mountains, within the Mojave Desert Province of San Bernardino County. The Mojave River Valley Groundwater Basin underlies an elongate north-south valley, with the Mojave River flowing (occasionally) through the valley from the San Bernardino Mountains on the south, northward into the Middle Mojave River Valley Groundwater Basin at the town of Helendale. The groundwater basin is bounded on the north by a roughly east west line from basement rock outcrops near Helendale to those in the Shadow Mountains. The southern boundary is the contact between Quaternary sedimentary deposits and unconsolidated basement rocks of the San Bernardino Mountains. The basin is bounded on the southeast by the Helendale fault and on the east by basement exposures of the mountains surrounding Apple Valley. In the west, the boundary is marked by a surface drainage divide between this basin and El Mirage Valley Basin, and a contact between alluvium and basement rocks that form the Shadow Mountains. Average precipitation varies across the basin from 5 to 36 inches with the average for the basin near 12 inches (USDA 1999). Basin fill primarily consists of unconsolidated to moderately consolidated, well to poorly sorted beds of gravel, sand, silt and clay deposited on alluvial fans, pediments, flood plains, and playas. Hydrologic and soil type information can be in the Radius map report in Appendix C.

## **SECTION IV.**

### **HISTORICAL REVIEW**

The site historical review is used to develop an understanding of the previous uses of the subject site and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject site. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject site from the time the property was first used for residential, agricultural, commercial, industrial, or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

***Historical Review Summary:*** From the historical information review discussed below, ESGS concludes that no structures have ever been developed on the subject site. The property is currently undeveloped, vacant, and significantly graded for building purposes. No dry cleaners, gasoline stations, major landfills, military bases, or heavy industrial businesses were historically identified on the subject site.

#### **A. AERIAL PHOTOGRAPH REVIEW**

Aerial photographs were reviewed by ESGS to evaluate past land-use patterns of the subject site and vicinity. The photos were supplied by EDR and are from the following years: 1928, 1953, 1968, 1978, 1985, 1989, 1994, 2002, 2005, 2009, 2012, 2016, and 2020. Copies of representative aerial photographs can be found in Appendix B. This review revealed the following:

##### **1928 to 1994**

The subject site is undeveloped land. The site vicinity appears to be undeveloped land. By at least 1953, abundant sporadic residences are noted throughout the site vicinity. Highway 138 is also noted as paved road north-northeast of the site. By at least 1985, the commercial retail development located north of the site is noted. By at least 1994, Oasis Road located immediately east of the site is noted as a paved road.

##### **2002 to 2020**

The subject site is undeveloped land. By at least 2002, the United States Postal Service located southeast of the site is noted. The parking lot associated with the commercial development located north of the site is paved by at least 2002. The commercial retail development located north-northwest of the site is developed with the existing configuration by at least 2020. No major changes to the site or site vicinity were noted.

## **B. BUILDING PERMIT REVIEW**

No buildings have been historically noted on the subject site. No addresses have been given to the subject site and therefore, building permit records were not available by San Bernardino County Building and Safety. Review of information provided by County of San Bernardino ArcGIS website indicated the Assessor's Parcel Number for the subject site is 3067-051-29. The recorded lot size for the subject site is approximately 8.78-acres. The legal description can be found in the Title report. No other information significant to this report was obtained from the Assessor's data.

## **C. SANBORN FIRE INSURANCE MAP REVIEW**

ESGS requested Sanborn Fire Insurance Maps for the subject site; however, no maps were available for the subject site. The report can be found in Appendix D.

## **D. HISTORICAL TOPOGRAPHIC MAP REVIEW**

Historical topographic maps were reviewed online by ESGS. No significant additional information was revealed after review.

## **E. INTERVIEWS**

As specified in ASTM E1527, interviews will be conducted with parties including present landowners and occupants, past landowners and occupants, and adjoining property owners, as appropriate and as available. ESGS interviewed County of San Bernardino and the client. No significant additional information was revealed after the interviews. The questionnaire can be found in Appendix E.

## **G. RECORDED LAND TITLE RECORDS**

As specified in ASTM E1527 *recorded land title records* mean records of historical fee ownership, which may include leases, land contracts and AULs on or of the *property* recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located (often such records are kept by a municipal or county recorder or clerk). Such records may be obtained from title companies or directly from the local government agency. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part of *recorded land title records*, because often this source will provide only names of previous *owners*, lessees, easement holders, etc., and little or no information about uses or occupancies of the *property*, but when employed in combination with another source *recorded land title records* may provide helpful information about uses of the *property*. This source cannot be the sole historical source consulted. If this source is consulted, at least one additional standard historical source must also be consulted.



A title report was provided, and such a report typically does not list all documents related to the subject site, simply those that the title insurer wants to exclude from coverage and/or that are of potential interest to the transaction. Title reports may also be one method to evaluate the environmental liens search required by the ASTM E1527 standard, which is required to be performed by the report User. A liens/use limitation search by the User is required by the ASTM/AAI standard 180 days or less prior to acquisition of a property, but a general review of the above title report performed by ESGS did not reveal any significant additional information on the subject site. The title report can be found in Appendix D.

## **H. DATA GAPS**

As specified in ASTM E1527, data gaps are defined as “a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information”. Data failure occurs when historical research does not identify standard historical sources that are “reasonably ascertainable” and “likely to provide useful information to identify prior uses of the property”. Per ASTM E1527, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable). Based on ESGS’s research, no significant data gaps were identified for the subject site.

## **SECTION V.**

### **AGENCY RECORDS REVIEW**

In an effort to evaluate whether the subject site and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the Appendix D. According to the database provider, their search of the various databases conforms to ASTM E1527 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the Number of Facilities identified, and of their potential impact to the subject site, follows this page. In addition, ESGS may request state and/or local regulatory agency information for the subject site, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed, and their general search range criteria are below:

<b>Federal Database</b>	<b>Search Range</b>
USEPA NPL/Superfund databases:	Target Property to 1.0 mile
USEPA CERCLIS databases:	Target Property to 0.5 mile
USEPA RCRIS facilities databases	
Corrective Action Sites:	1.0 mile
TSD Facilities:	0.5 mile
Generators:	0.25 mile
USEPA ERNS database:	Target Property
US Engineering Controls:	0.5 mile
US Institutional Controls:	0.5 mile
US DOD/FUDS databases:	1.0 mile
US Brownfields:	0.5 mile
<b>State/Local Database</b>	<b>Search Range</b>
State Superfund databases:	
Hist Cal-Sites:	1.0 mile
CA Bond Exp. Plan	1.0 mile
State Landfills database:	0.5 mile
State Cortese	0.5 mile
State/Local LUST databases:	0.5 mile
State Spills databases:	
SLIC:	0.5 mile
CHMIRS:	Target Property
State/Local UST/AST databases:	0.25 mile
State Liens database:	Target Property
State Deed database:	0.5 mile
State VCP database:	0.5 mile
State EnviroStor/Response databases:	1.0 mile
State HAZNET database:	Target Property
Local Haz-Mat/Cleanup databases:	Target Property

## **A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA**

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject site, is included in the Appendix.

### **National Priorities List (NPL) of Superfund Sites:**

The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided. A search of the NPL database identified the following number of Superfund sites within the specified database search range:

<b>Number of Facilities</b>	<b>Number Listed at Subject Site</b>
None	None

### **National Priorities List Liens (NPL Liens):**

The NPL Liens database contains a list of filed notices of 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. A search of the NPL Liens database identified the following Number of Facilities within the specified database search range:

<b>Number of Facilities</b>	<b>Number Listed at Subject Site</b>
None	None

### **Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980:**

Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated, or currently being investigated, for a release or potential release of a regulated hazardous substance under the CERCLA regulations. A search of the CERCLIS and CERCLIS-NFRAP (no further remedial action planned) databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **RCRIS Corrective Action (RCRIS-CA) Sites:**

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act. A search of the RCRIS-CA list identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:**

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the RCRIS-TSD database identified the following number of facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **RCRIS Generator Facilities:**

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment. A search of the RCRIS facilities databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
Three	None

Three facilities located within the search radius are listed on the database as non-generators. These facilities are located north of the site. Based on the type of facility, distance, direction, and/or regulatory status, these facilities would not be considered an environmental concern to the site.

#### **Emergency Response Notification System (ERNS):**

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA. A search of the ERNS database identified the following number of releases within the specified database search range:

<b>Number of Facilities</b>	<b>Number Listed at Subject Site</b>
None	None

#### **EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:**

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls. A search of the US ENG/INST CONTROL database(s) identified the following Number of Facilities within the specified database search range:

<b>Number of Facilities</b>	<b>Number Listed at Subject Site</b>
None	None

#### **Department of Defense (DOD) Sites:**

The United States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. A search of the DOD database identified the following Number of Facilities within the specified database search range:

<b>Number of Facilities</b>	<b>Number Listed at Subject Site</b>
None	None

### **Formerly Used Defense Sites (FUDS):**

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. A search of the FUDS database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **US Brownfields Sites (Brownfields):**

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities. A search of the Brownfields database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **CERCLA Lien Information (LIENS 2):**

A Federal 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. A search of the LEINS 2 database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **Facility Index System (FINDS) sites:**

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment. A search of the FINDS database identified the following Number of Facilities within the specified database search range:

<b>Number of Facilities</b>	<b>Number Listed at Subject Site</b>
None	None

## **B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA**

Results of the state regulatory records search follow. Each section begins with a general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject site, is included in the appendix.

### **State Hazardous Waste Site (SHWS) Databases:**

State Hazardous Waste Site records are the states' equivalent to CERCLIS. The Department of Toxic Substances Control (DTSC) Hist Cal-Sites database contains potential or confirmed hazardous substance release properties. The Calsites database was created by the Department of Toxic Substances and Control (DTSC), but DTSC no longer up-dates the Calsites database. The Calsites database was replaced by the EnviroStor database (see EnviroStor section below). The CA Bond Expenditure Plan database contains the Department of Health Services site-specific expenditure plan, which is the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the State Hazardous Waste Site database(s) identified the following Number of Facilities within the specified database search range:

<b>Number of Facilities</b>	<b>Number Listed at Subject Site</b>
None	None

### **Solid Waste Facilities, Landfills and Recycling Facilities:**

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites). A search of

these databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **Historical Cortese Database:**

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included. A search of the Cortese database identified the following Number of Facilities within the specified search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **Leaking Underground Storage Tanks (LUSTs):**

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database. A search of the LUST database identified the following number of reported LUST sites within the specified search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **State/Local Spills Databases:**

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills). A search of these databases identified the following Number of Facilities within the specified database search range:



Number of Facilities	Number Listed at Subject Site
None	None

### **Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):**

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations) and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. A search of these UST and AST databases identified the following Number of Facilities within the specified search range:

Number of Adjoining Properties	Number Listed at Subject Site
None	None

### **Environmental Liens Listing (LIENS):**

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder. A search of the LIENS database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **Deed Restriction Listing (DEED):**

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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. A search of the DEED database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **Voluntary Cleanup Program (VCP):**

The Department of Toxic Substances Control's (DTSC) VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. A search of the VCP database identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **State Response/EnviroStor Databases:**

The Department of Toxic Substances Control's (DTSC) RESPONSE database 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. The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, and provides additional site information, including, but not limited to, identification of formerly contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites. A search of the Response and EnviroStor databases identified the following Number of Facilities within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **State and/or Local Agency Generators (HAZNET):**

The HAZNET data is extracted from copies of hazardous waste manifests kept by the Cal-EPA, DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies. A search of the HAZNET and Permit data identified the following number of reported sites within the specified database search range:

Number Listed at Subject Site
None

#### **National Pollutant Discharge Elimination System (NPDES) Database:**

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). The NPDES data identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

#### **State and/or Local Agency Air Emissions Database (EMI):**

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. Identification on these lists does not indicate that a site has impacted the environment. A search of the EMI database identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **Notify 65 Database:**

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. A search of the Notify 65 data identified the following number of reported sites within the specified database search range:

Number of Facilities	Number Listed at Subject Site
None	None

### **EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:**

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment. A search of these databases identified the following Number of Facilities within the specified database search range:

Type of Site	Number of Facilities	Number Listed at Subject Site
Historical Auto Stations	None	None
Historical Cleaners	None	None
Historical Manufactured Gas	None	None

### **Orphan Unplottable Sites:**

“Orphan” sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

ESGS reviewed the orphan list for sites with the same name as the subject site (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject site, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed. ESGS’s review of the orphan list revealed no obvious sites of concern listed at or adjoining the subject site.

## **C. LOCAL AGENCY RECORDS SEARCH**

The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject site:

### **San Bernardino County Department of Environmental Health:**

ESGS contacted San Bernardino County Department of Environmental Health in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject site. The subject site does not maintain a legal address; therefore, records were not obtained. However, due to lack of listings on regulatory databases, this would not be considered an environmental concern.

### **California EPA - Department of Toxic Substances Control (DTSC):**

ESGS also reviewed CalEPA-DTSC's Hazardous Waste Tracking System (HWTS) online database (<http://hwts.dtsc.ca.gov>) in an effort to identify potentially hazardous waste generation/disposal activities associated with the subject site address. Because the property does not have an HWTS identification number, there is no way to track hazardous material incidents.

### **GeoTracker – State Water Board incident tracking system:**

ESGS also reviewed the GeoTracker Tracking System online database (<http://geotracker.waterboards.ca.gov>) in an effort to identify potential environmental activities associated with the subject site. The report revealed no incidents at the subject site. Section B details incidents reported in the site vicinity.

### **California Department of Water Resources:**

ESGS contacted the California Department of Water Resources in an effort to evaluate whether any state listed water wells or water resources are located on the subject site address. According to the website, there are no water wells located on the subject site. No water wells were observed during the site reconnaissance.

## **D. TRIBAL RECORDS SEARCH**

According to ASTM E1527, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject site: The subject site is not located on tribal property and therefore no inquiry was necessary.

## **SECTION VI.**

### **SITE VISIT OBSERVATIONS**

#### **A. SITE STRUCTURE CHARACTERISTICS**

At the time of the site visit, the site is currently undeveloped. The site is located at the southwest corner of Highway 138 and Oasis Road in Pinon Hills. The site has no structures. Pictures of the site can be found in Appendix A.

#### **B. WASTEWATER AND STORMWATER MANAGEMENT**

No wastewater was observed at the subject site. Storm water and surface run-off from the subject site and adjacent properties enter the natural storm water and flood control conveyance systems.

#### **C. POTABLE WATER SUPPLY**

The subject site does not utilize water due to the lack of development and structures.

#### **E. BUSINESS OPERATIONS DESCRIPTION**

According to the San Bernardino County, the subject site zone is commercial/industrial. ESGS's research indicates no dry cleaners, gasoline stations, military bases, or major manufacturing operations have occupied the subject site.

**SECTION VII.**  
**HAZARDOUS MATERIAL/WASTE OBSERVATIONS**

**A. HAZARDOUS MATERIALS HANDLING AND STORAGE**

No hazardous materials were observed at the subject site. No significant staining or spillage was observed in any of the areas inspected. No other significant hazardous materials handling, or storage were observed on the subject site during the site visit.

**B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL**

During the inspection, no hazardous waste generation, storage, or improper hazardous waste disposal was observed on the subject site. Stained or discolored sinks, drains, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed at the subject site.

**C. SOLID WASTE DISPOSAL**

During the inspection, no solid waste was observed.

**D. ABOVEGROUND STORAGE TANKS (ASTs)**

Visual or physical indicators of current or former ASTs were not observed at the subject site during the site visit.

**E. UNDERGROUND STORAGE TANKS (USTs)**

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject site. In addition, no visual or physical evidence of current or past USTs were discovered during the site visit in the readily visible areas of the property. In particular, ESGS searched for: fill pipes, vent pipes, manways, manholes, access covers, and or concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

**SECTION VIII.**  
**OTHER POTENTIAL ISSUES OF CONCERN**

**A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS**

No pad or pole mounted transformers were noted on-site or along the property boundaries.

**B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT**

During the on-site inspection, no evidence was observed of any equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.).

**C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)**

No buildings are present on the subject site; therefore, asbestos-containing materials (ACMs) are not likely present.

**D. LEAD-BASED PAINT (LBP)**

No buildings are present on the subject site; therefore, lead-based paint (LBP) is not likely present.

**E. LEAD IN DRINKING WATER**

Federal regulations limit lead in publicly supplied water to no more than 15 parts per billion (ppb), however, the most common source of lead in tap water is from interior plumbing systems (piping, connections, faucets, etc.). Children are the most susceptible to possible health effects from consuming lead-tainted drinking water. Due to the nature of the property being undeveloped, no observations of these sources were observed. The presence or absence of elevated lead concentrations in the water can only be confirmed through laboratory testing, and such analysis is beyond the scope of this assessment.

**F. AIR QUALITY**

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject site. However, these observations are general in nature and should not be construed as an air quality assessment.



## **G. RADON**

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 1). Therefore, based upon the reported subsurface characteristics of the area, the subject site exhibits no potential for high-level radon exposure.

## **H. RAILROAD RIGHT-OF-WAY**

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g., arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, no railroad rights-of-way, spurs, or related features were observed immediately adjoining the subject site.

## **I. VAPOR ENCROACHMENT CONDITION (VEC)**

ESGS completed a VEC study for the site using Tier 1 criteria as recommended by ASTM. The Tier 1 screening identifies surrounding facilities that pose a possible vapor intrusion source to the site based on the results of the Phase I ESA investigations, as well as certain criteria outlined by ASTM, which include a certain distance from the target site (referred to by ASTM as within the “area of concern”); the types of chemicals used (referred to by ASTM as the “chemicals of concern”); and a plume test to determine if the plume associated with a source of contamination is within the vicinity of the site to impact indoor air quality. Based on our review of regulatory records, files, databases, client furnished data, and site reconnaissance activities, a possible vapor intrusion issue is not present at the site.

**SECTION IX.**  
**ADJOINING PROPERTY OBSERVATIONS**

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject site at this time.

**A. ADJOINING PROPERTIES MATERIALS STORAGE**

Visual observations of the portions of the adjoining properties visible from the subject site or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling, or storage practices were observed.

**B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL**

No unusual or suspicious waste stream disposal activities were observed on the portions of the adjoining properties visible from the subject site or public roadways.

**SECTION X.**  
**STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS**

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject site described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of Earth-Strata, Inc. and of the addressee(s) named on the cover of this report.

**STATEMENT OF QUALITY ASSURANCE**

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in § 312.10 of 40 CFR 312 and 12.13.2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The conclusions contained within this Assessment are based upon site conditions I readily observed and were reasonably ascertainable and present at the time of the site visit. The findings and conclusions represent my best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by ESGS and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

**STATEMENT OF QUALITY CONTROL**

The objective of this Phase I ESA was to ascertain the potential presence or absence of RECs that could impact the subject site, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

Signature of Professional Geologist – *William T. Doyle*, #8601:

*William T Doyle*

Signature/Environmental Assessor



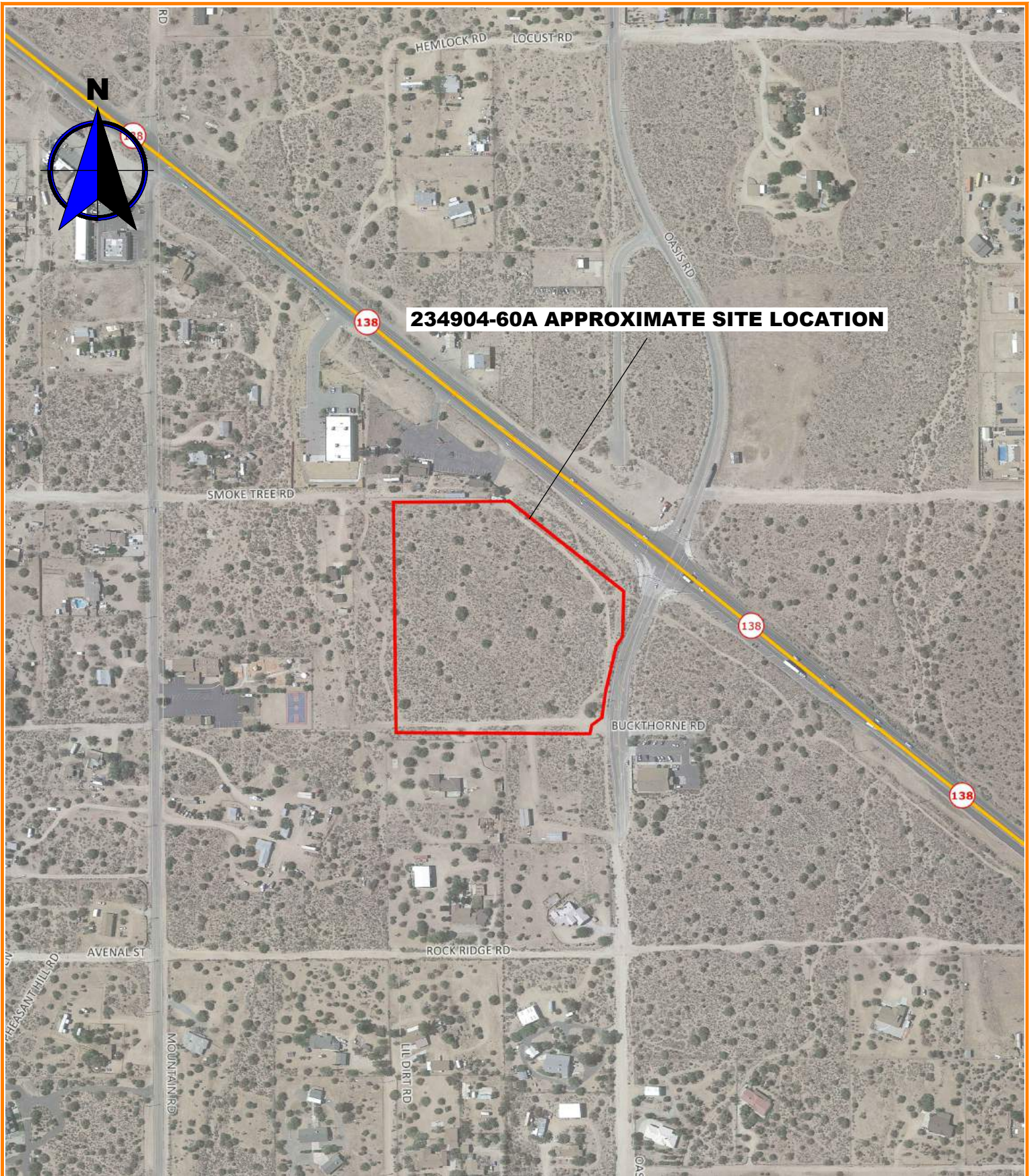
## Acronyms and Abbreviations

Below are several abbreviations that ESGS uses to describe various projects.

ACM	Asbestos-containing material
AQMD	Air Quality Management District
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
bgs	Below Ground Surface
BTEX	Benzene-toluene-ethylbenzene-xylene
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CERCLIS System	Comprehensive Environmental Response, Compensation and Liability Information System
CFR	Code of Federal Regulations
CHMIRS	California Hazardous Material Incident Report System
COC's	Chemicals of Concern
CDL	Clandestine Drug Labs
DEP	Department of Environmental Protection
DOD	Department of Defense
DOE	Department of Energy
DTSC	Department of Toxic Substance Control
EDR	Environmental Data Resources, Inc.
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FINDS	Facility Index System
FUDS	Formerly Used Defense Sites
HMIRS	Hazardous Materials Information Reporting System
ICIS	Integrated Compliance Information System
LBP	Lead Based Paint
LDL	Laboratory Detection Limit
LEL	Lower Explosion Limit
LUCIS	Land Use Control Information System
LUST	leaking underground storage tank
MCL	Maximum Contaminant Level
MLTS	Material License Tracking System
mg/L	Milligrams per liter
MSDS	Material Safety Data Sheet
MTBE	Methyl Tertiary Butyl Ether
NFA	No Further Action
NPL	National Priority List
ODI	Open Dump Inventory
PADS	PCB Activity Database System
PCB	Poly Chlorinated Biphenyl
PEL	Permissible Exposure Limit
Ppb	Parts per billion
RAP	Remedial Action Plan
RCRA	Resource Conservation and Recovery Act
REC	Recognized environmental condition
RWQCB	Regional Water Quality Control Board
SVE	Soil Vapor Extraction
Ug/L	Micrograms per Liter
UST	Underground storage tank
VOC	Volatile Organic Compound

## Appendix A







# SITE PHOTOS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SOUTHWEST CORNER OF HIGHWAY 138 AND OASIS ROAD, PINON HILLS, CALIFORNIA



Northeast corner of the site, looking south.



Southern boundary of the site, looking west.





Eastern boundary of the site, looking north.



Northern boundary of the site, looking west.



Northeastern corner of the site, looking south.



Near northern boundary of site, along power lines, looking southwest.





Site, looking southwest.



Center of site, looking north-northwest.



Intersection of Highway 138 and Oasis Road, located northeast of the site.



Vacant property located east of the site.





United States Postal Service office, located southeast of the site.




Commercial retail location north-northwest of the site.



Undeveloped, vacant, and residential properties located south of the site.

## Appendix B



## **Vacant Land - Pinon Hills**

Highway 138 and Oasis Road

Pinon Hills, CA 92372

Inquiry Number: 7289017.8

March 27, 2023

# **The EDR Aerial Photo Decade Package**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

03/27/23

**Site Name:**

Vacant Land - Pinon Hills  
Highway 138 and Oasis Road  
Pinon Hills, CA 92372  
EDR Inquiry # 7289017.8

**Client Name:**

Earth Strata Geotechnical Services, Inc  
42184 Remington Avenue  
Temecula, CA 92590  
Contact: Stephanie Jones



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1978	1"=500'	Flight Date: November 07, 1978	USGS
1968	1"=500'	Flight Date: March 29, 1968	Teledyne
1953	1"=500'	Flight Date: February 11, 1953	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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INQUIRY #: 7289017.8

YEAR: 2020

— = 500'







INQUIRY #: 7289017.8

YEAR: 2016

— = 500'







INQUIRY #: 7289017.8

YEAR: 2012

— = 500'







INQUIRY #: 7289017.8

YEAR: 2009

— = 500'







INQUIRY #: 7289017.8

YEAR: 2005

— = 500'







INQUIRY #: 7289017.8

YEAR: 2002

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 7289017.8

YEAR: 1994

— = 500'







INQUIRY #: 7289017.8

YEAR: 1989

— = 500'







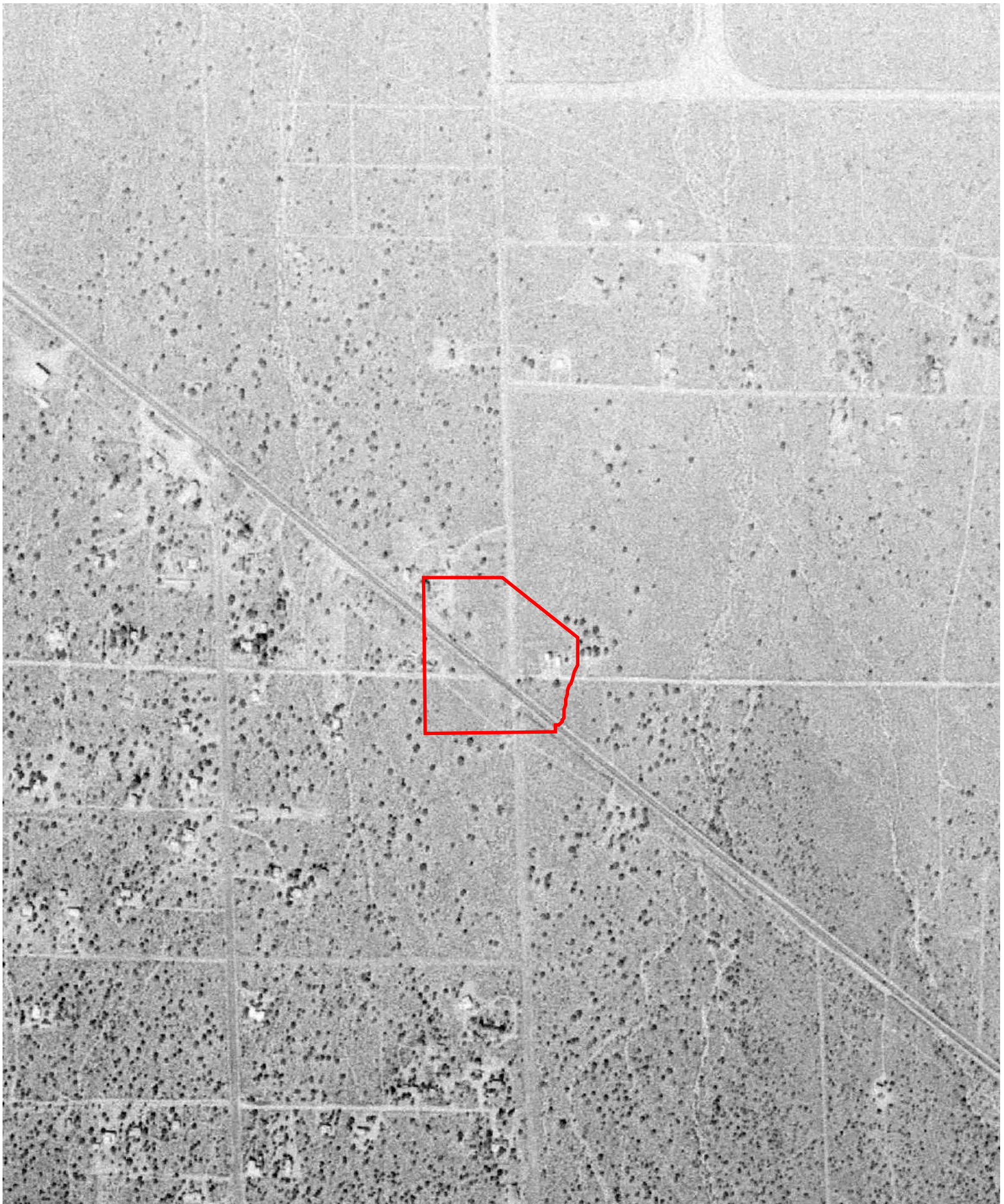
INQUIRY #: 7289017.8

YEAR: 1985

— = 500'







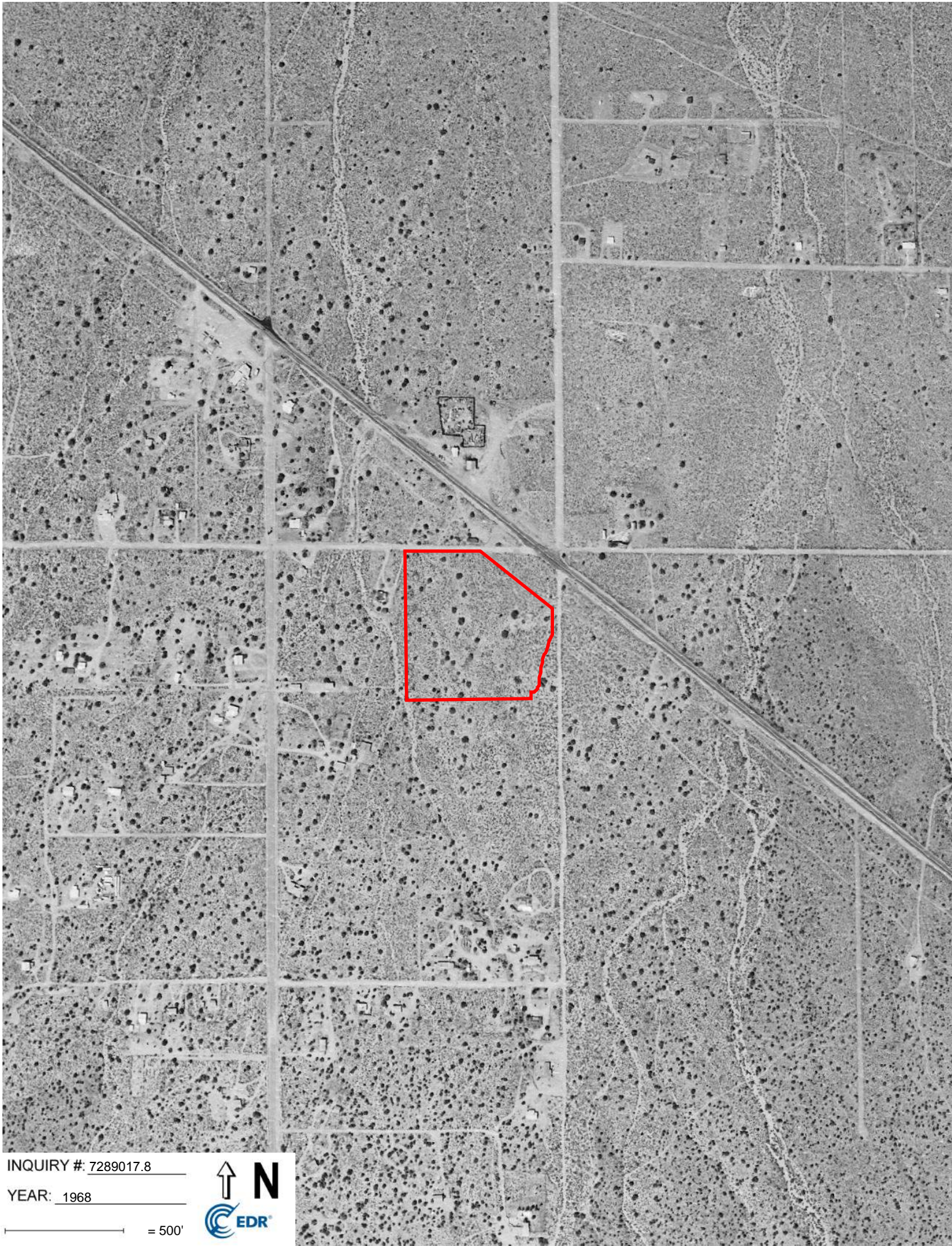
INQUIRY #: 7289017.8

YEAR: 1978

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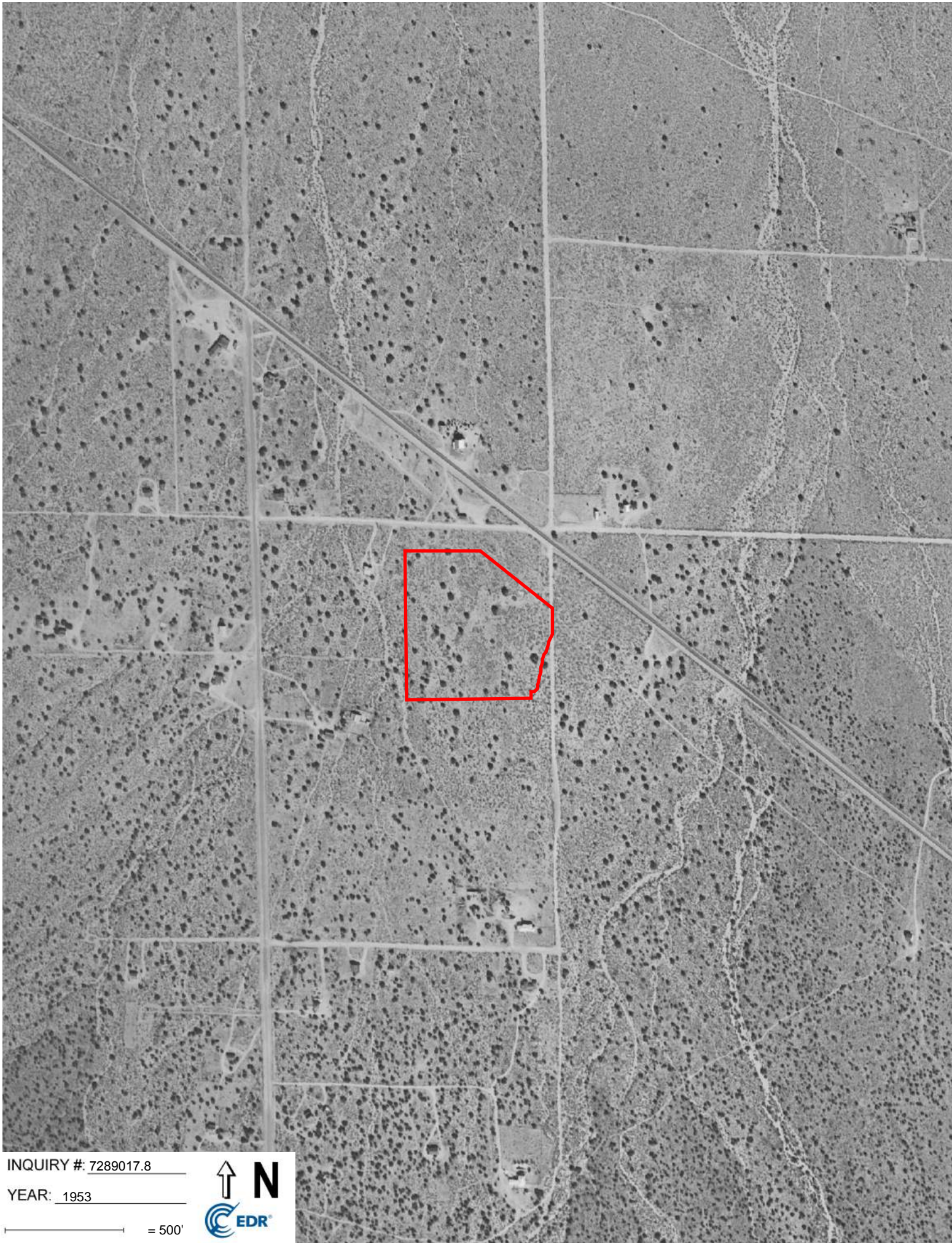
INQUIRY #: 7289017.8

YEAR: 1968

— = 500'







INQUIRY #: 7289017.8

YEAR: 1953

— = 500'







INQUIRY #: 7289017.8

YEAR: 1928

— = 500'



## Appendix C

**Vacant Land - Pinon Hills**

Highway 138 and Oasis Road  
Pinon Hills, CA 92372

Inquiry Number: 7289017.2s  
March 24, 2023

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
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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 (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

HIGHWAY 138 AND OASIS ROAD  
PINON HILLS, CA 92372

#### COORDINATES

Latitude (North): 34.4397340 - 34° 26' 23.04"  
Longitude (West): 117.6438920 - 117° 38' 38.01"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 440844.3  
UTM Y (Meters): 3810906.8  
Elevation: 4045 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12016003 MESCAL CREEK, CA  
Version Date: 2018  
  
East Map: 12016011 PHELAN, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140527  
Source: USDA

# MAPPED SITES SUMMARY

Target Property Address:  
HIGHWAY 138 AND OASIS ROAD  
PINON HILLS, CA 92372

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	DOLLAR GENERAL STORE	815 HIGHWAY 138	RCRA NonGen / NLR	Lower	125, 0.024, NNW
<a href="#">A2</a>	VERIZON WIRELESS: PU	815 HIGHWAY 138	San Bern. Co. Permit, CERS	Lower	125, 0.024, NNW
<a href="#">3</a>	FRONTIER CALIFORNIA,	10590 OASIS RD	San Bern. Co. Permit, CERS	Lower	360, 0.068, NE
<a href="#">4</a>	SAN BERNARDINO COUNT	10433 MOUNTAIN ROAD	RCRA NonGen / NLR	Higher	576, 0.109, WSW
<a href="#">5</a>	DOLLAR GENERAL STORE	771 HIGHWAY 138	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	829, 0.157, NNW
<a href="#">B6</a>	PINON HILLS MARKET	10602 MT RD	UST	Lower	1055, 0.200, NW
<a href="#">B7</a>	PINON HILLS MARKET	10602 MOUNTAIN RD	UST	Lower	1055, 0.200, NW
<a href="#">B8</a>	TEMPCO SERVICES	10602 MOUNTAIN RD UN	San Bern. Co. Permit	Lower	1055, 0.200, NW
<a href="#">B9</a>	PINON HILL TRANSMISS	10602 MOUNTAIN RD	RCRA NonGen / NLR	Lower	1055, 0.200, NW
<a href="#">B10</a>	PINON HILLS MARKET	10602 MOUNTAIN RD	San Bern. Co. Permit, HWTS	Lower	1055, 0.200, NW
<a href="#">B11</a>	PINON HILLS TRANSMIS	10602 MOUNTAIN RD UN	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1055, 0.200, NW
<a href="#">B12</a>	PINON HILLS MARKET	10602 MOUNTAIN RD	CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co....	Lower	1055, 0.200, NW



## 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

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

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

#### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

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

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

#### ***Lists of Federal CERCLA sites with NFRAP***

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

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

CORRACTS..... Corrective Action Report

#### ***Lists of Federal RCRA TSD facilities***

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

#### ***Lists of Federal RCRA generators***

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

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

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

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

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

### ***Lists of state and tribal registered storage tanks***

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

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

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

### ***Lists of state and tribal brownfield 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

## EXECUTIVE SUMMARY

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

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

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

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

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

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
PFAS.....	PFAS Contamination Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
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
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
HAZNET.....	Facility and Manifest Data
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
HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing

## EXECUTIVE SUMMARY

CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of state and tribal registered storage tanks***

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites 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>
PINON HILLS MARKET	10602 MT RD	NW 1/8 - 1/4 (0.200 mi.)	B6	21
Database: UST, Date of Government Version: 12/02/2022				

## EXECUTIVE SUMMARY

Facility Id: 87012677  
PINON HILLS MARKET 10602 MOUNTAIN RD NW 1/8 - 1/4 (0.200 mi.) B7 22  
Database: UST, Date of Government Version: 12/02/2022  
Facility Id: FA0005330

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOLLAR GENERAL STORE</b>	<b>771 HIGHWAY 138</b>	<b>NNW 1/8 - 1/4 (0.157 mi.)</b>	<b>5</b>	<b>18</b>
<b>PINON HILLS TRANSMIS</b>	<b>10602 MOUNTAIN RD UN</b>	<b>NW 1/8 - 1/4 (0.200 mi.)</b>	<b>B11</b>	<b>27</b>
<b>PINON HILLS MARKET</b>	<b>10602 MOUNTAIN RD</b>	<b>NW 1/8 - 1/4 (0.200 mi.)</b>	<b>B12</b>	<b>38</b>

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

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PINON HILLS MARKET</b>	<b>10602 MOUNTAIN RD</b>	<b>NW 1/8 - 1/4 (0.200 mi.)</b>	<b>B12</b>	<b>38</b>

#### **Other Ascertainable Records**

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 3 RCRA NonGen / NLR 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>
<b>SAN BERNARDINO COUNT</b>	<b>10433 MOUNTAIN ROAD</b>	<b>WSW 0 - 1/8 (0.109 mi.)</b>	<b>4</b>	<b>16</b>

## EXECUTIVE SUMMARY

EPA ID:: CAC003219798

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DOLLAR GENERAL STORE EPA ID:: CAL000424114	815 HIGHWAY 138	NNW 0 - 1/8 (0.024 mi.)	A1	9
PINON HILL TRANSMISS EPA ID:: CAL000332576	10602 MOUNTAIN RD	NW 1/8 - 1/4 (0.200 mi.)	B9	23

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/18/2022 has revealed that there are 7 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VERIZON WIRELESS: PU</b> Facility Status: ACTIVE Facility Id: FA0017016	<b>815 HIGHWAY 138</b>	<b>NNW 0 - 1/8 (0.024 mi.)</b>	<b>A2</b>	<b>11</b>
<b>FRONTIER CALIFORNIA,</b> Facility Status: ACTIVE Facility Id: FA0007107	<b>10590 OASIS RD</b>	<b>NE 0 - 1/8 (0.068 mi.)</b>	<b>3</b>	<b>13</b>
<b>DOLLAR GENERAL STORE</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0017422	<b>771 HIGHWAY 138</b>	<b>NNW 1/8 - 1/4 (0.157 mi.)</b>	<b>5</b>	<b>18</b>
TEMPCO SERVICES Facility Status: INACTIVE Facility Id: FA0012044	10602 MOUNTAIN RD UN	NW 1/8 - 1/4 (0.200 mi.)	B8	23
<b>PINON HILLS MARKET</b> Facility Status: ACTIVE Facility Id: FA0005330	<b>10602 MOUNTAIN RD</b>	<b>NW 1/8 - 1/4 (0.200 mi.)</b>	<b>B10</b>	<b>25</b>
<b>PINON HILLS TRANSMIS</b> Facility Status: ACTIVE Facility Id: FA0012045	<b>10602 MOUNTAIN RD UN</b>	<b>NW 1/8 - 1/4 (0.200 mi.)</b>	<b>B11</b>	<b>27</b>
<b>PINON HILLS MARKET</b> Facility Status: ACTIVE Facility Id: FA0019408	<b>10602 MOUNTAIN RD</b>	<b>NW 1/8 - 1/4 (0.200 mi.)</b>	<b>B12</b>	<b>38</b>

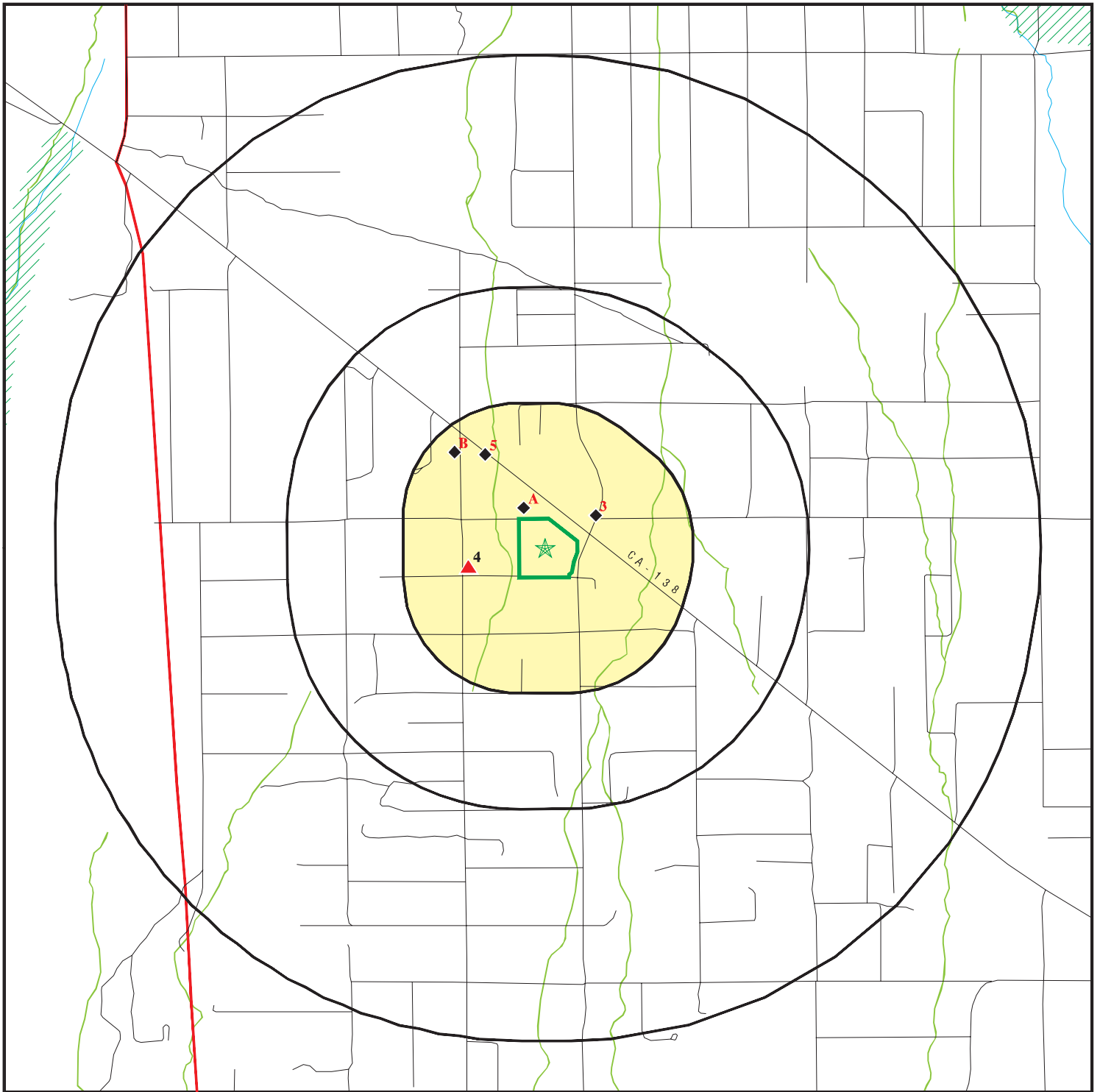
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.


<u>Site Name</u>	<u>Database(s)</u>
PINON HILLS MKT	SWEEPS UST
	CDL
	CDL
	CDL
LLANO ILLEGAL DISPOSAL SITE	SWF/LF
PINON HILLS MKT	HIST UST
PINON HILLS MKT	HIST UST
PINON HILLS TIRE	HAULERS




# OVERVIEW MAP - 7289017.2S



 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


 County Boundary

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

0 1/4 1/2 1 Miles

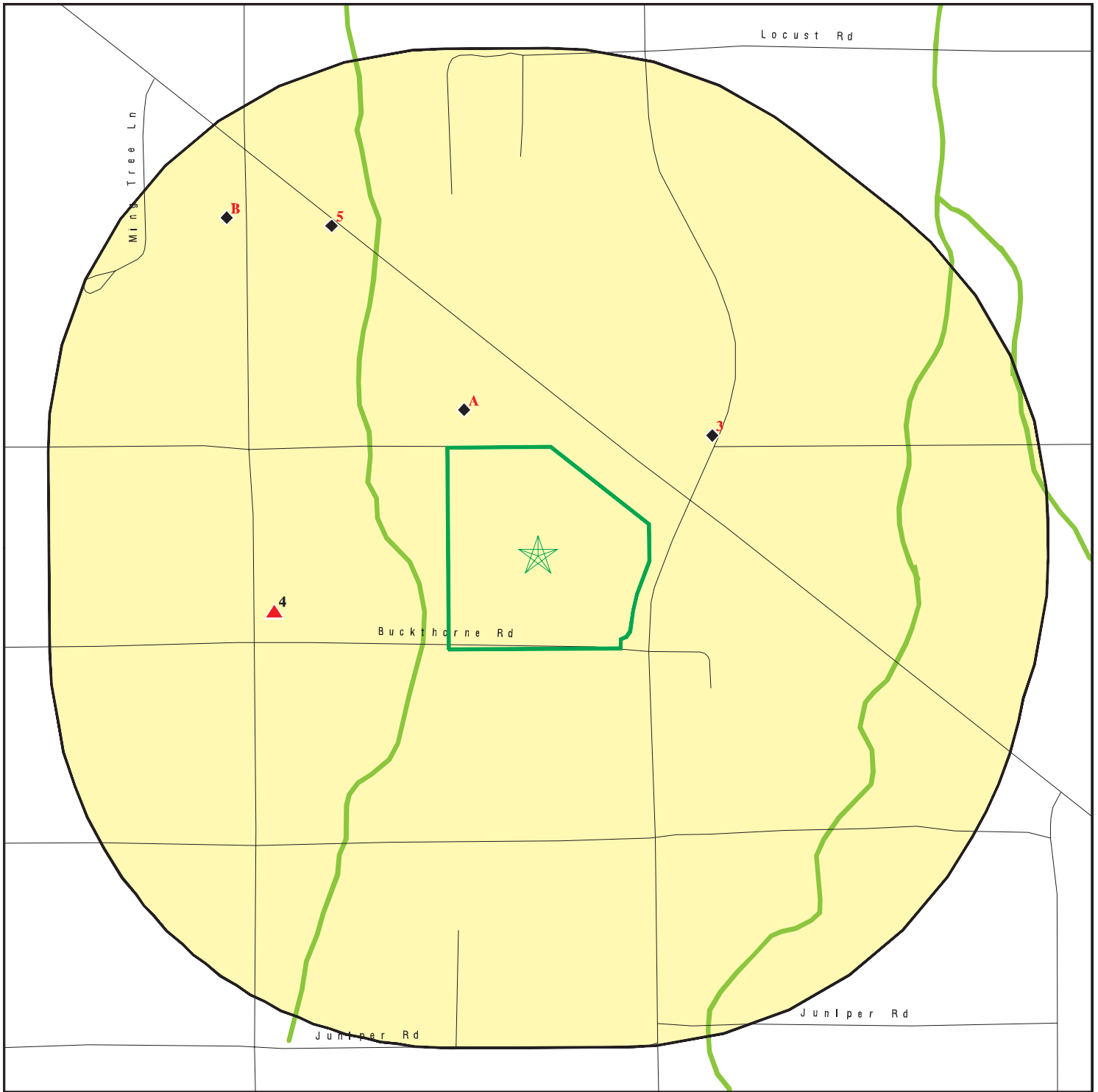









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Vacant Land - Pinon Hills  
ADDRESS: Highway 138 and Oasis Road  
Pinon Hills CA 92372  
LAT/LONG: 34.439734 / 117.643892


CLIENT: Earth Strata Geotechnical Services, Inc  
CONTACT: Stephanie Jones  
INQUIRY #: 7289017.2s  
DATE: March 24, 2023 8:29 am

# DETAIL MAP - 7289017.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

-  Areas of Concern

0 1/16 1/8 1/4 Miles



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: Vacant Land - Pinon Hills  
 ADDRESS: Highway 138 and Oasis Road  
 Pinon Hills CA 92372  
 LAT/LONG: 34.439734 / 117.643892

CLIENT: Earth Strata Geotechnical Services, Inc  
 CONTACT: Stephanie Jones  
 INQUIRY #: 7289017.2s  
 DATE: March 24, 2023 8:30 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	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
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	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	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	3	NR	NR	NR	3
US CDL	0.001		0	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		2	1	NR	NR	NR	3
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	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
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.001		0	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		2	5	NR	NR	NR	7
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.001		0	NR	NR	NR	NR	0

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

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

EDR MGP	1.000		0	0	0	0	NR	0
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## 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
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	4	12	0	0	0	16

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

	Site	Database(s)	
<b>A1</b> <b>NNW</b> <b>&lt; 1/8</b> <b>0.024 mi.</b> <b>125 ft.</b>	<b>DOLLAR GENERAL STORE #16788</b> <b>815 HIGHWAY 138</b> <b>PINON HILLS, CA 92372</b>  <b>Site 1 of 2 in cluster A</b>	<b>RCRA NonGen / NLR</b>	<b>1024858287</b> <b>CAL000424114</b>
<b>Relative:</b> <b>Lower</b>	RCRA Listings:		
<b>Actual:</b> <b>4019 ft.</b>	Date Form Received by Agency:	20170110	
	Handler Name:	Dollar General Store #16788	
	Handler Address:	815 HIGHWAY 138	
	Handler City,State,Zip:	PINON HILLS, CA 92372	
	EPA ID:	CAL000424114	
	Contact Name:	KRISTIN ELLIOTT	
	Contact Address:	100 MISSION RIDGE	
	Contact City,State,Zip:	GOODLETTSVILLE, TN 37072	
	Contact Telephone:	615-855-5365	
	Contact Fax:	Not reported	
	Contact Email:	ENVCOMPLIANCE@DOLLARGENERAL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	100 MISSION RDG	
	Mailing City,State,Zip:	GOODLETTSVILLE, TN 37072-2171	
	Owner Name:	Dollar General	
	Owner Type:	Other	
	Operator Name:	Kristin Elliott	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #16788 (Continued)**

**1024858287**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR GENERAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MISSION RDG
Owner/Operator City,State,Zip:	GOODLETTSVILLE, TN 37072-2171
Owner/Operator Telephone:	615-855-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRISTIN ELLIOTT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MISSION RIDGE
Owner/Operator City,State,Zip:	GOODLETTSVILLE, TN 37072
Owner/Operator Telephone:	615-855-5365
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20170110
Handler Name:	DOLLAR GENERAL STORE #16788
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #16788 (Continued)**

**1024858287**

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A2**  
**NNW**  
**< 1/8**  
**0.024 mi.**  
**125 ft.**

**VERIZON WIRELESS: PUZZLE CANYON**  
**815 HIGHWAY 138**  
**PINON HILLS, CA 92372**

**San Bern. Co. Permit**  
**CERS**

**S119102795**  
**N/A**

**Site 2 of 2 in cluster A**

**Relative:**  
**Lower**

San Bern. Co. Permit:

**Actual:**  
**4019 ft.**

Name: VERIZON WIRELESS: PUZZLE CANYON  
Address: 815 HIGHWAY 138  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0017016  
Owner: Verizon Wireless  
Permit Number: PT0036356  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 11/30/2021

CERS:

Name: VERIZON WIRELESS: PUZZLE CANYON  
Address: 815 HIGHWAY 138  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 406789  
CERS ID: 10670416  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: PUZZLE CANYON (Continued)**

**S119102795**

Coordinates:

Site ID: 406789  
Facility Name: Verizon Wireless: Puzzle Canyon  
Env Int Type Code: HMBP  
Program ID: 10670416  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.441040  
Longitude: -117.644700

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson, Stantec  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Wilson Rodriguez  
Entity Title: Engr III Spec-RE/Regulatory  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: PUZZLE CANYON (Continued)**

**S119102795**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92618  
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Southern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**3**  
**NE**  
**< 1/8**  
**0.068 mi.**  
**360 ft.**

**FRONTIER CALIFORNIA, INC.-PINON HILLS RCC1**  
**10590 OASIS RD**  
**PINON HILLS, CA 92372**

**San Bern. Co. Permit**  
**CERS**

**S104771986**  
**N/A**

**Relative:**  
**Lower**

San Bern. Co. Permit:

**Actual:**  
**4024 ft.**

Name: FRONTIER CALIFORNIA, INC.-PINON HILLS RCC1  
Address: 10590 OASIS RD  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0007107  
Owner: FRONTIER CALIFORNIA, INC  
Permit Number: PT0004804  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 05/31/2023

**CERS:**

Name: FRONTIER CALIFORNIA, INC.-PINON HILLS RCC1  
Address: 10590 OASIS RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRONTIER CALIFORNIA, INC.-PINON HILLS RCC1 (Continued)**

**S104771986**

City,State,Zip: PINON HILLS, CA 92372  
Site ID: 393200  
CERS ID: 10046338  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Coordinates:**

Site ID: 393200  
Facility Name: Frontier California, Inc.-PINON HILLS RCC1  
Env Int Type Code: HMBP  
Program ID: 10046338  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 34.440085  
Longitude: -117.642368

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRONTIER CALIFORNIA, INC.-PINON HILLS RCC1 (Continued)**

**S104771986**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 280 S. Locust Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Masood Choudhury  
Entity Title: Not reported  
Affiliation Address: 280 S. Locust Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91766  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Frontier California Inc.  
Entity Title: Not reported  
Affiliation Address: 280 S. Locust Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 620-5962,

Affiliation Type Desc: Operator  
Entity Name: Frontier California Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 620-5962,

Affiliation Type Desc: Identification Signer  
Entity Name: Masood Choudhury  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRONTIER CALIFORNIA, INC.-PINON HILLS RCC1 (Continued)**

**S104771986**

Affiliation Type Desc: Parent Corporation  
Entity Name: Frontier California, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: Frontier California Inc.  
Entity Title: Not reported  
Affiliation Address: 280 S. Locust Street  
Affiliation City: Pomona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91766  
Affiliation Phone: (909) 620-5962,

**4**  
**WSW**  
**< 1/8**  
**0.109 mi.**  
**576 ft.**

**SAN BERNARDINO COUNTY FIRE**  
**10433 MOUNTAIN ROAD**  
**PINON HILLS, CA 92372**

**RCRA NonGen / NLR**

**1027527146**  
**CAC003219798**

**Relative:**  
**Higher**  
**Actual:**  
**4056 ft.**

RCRA Listings:  
Date Form Received by Agency: 20230227  
Handler Name: San Bernardino County Fire  
Handler Address: 10433 MOUNTAIN ROAD  
Handler City,State,Zip: PINON HILLS, CA 92372  
EPA ID: CAC003219798  
Contact Name: TY LOZA  
Contact Address: 222 W HOSPITALITY LANE  
Contact City,State,Zip: SAN BERNARDINO, CA 92399-0016  
Contact Telephone: 909-501-5221  
Contact Fax: Not reported  
Contact Email: TY.LOZA@RM.SBCOUNTY.GOV  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 222 W HOSPITALITY LANE  
Mailing City,State,Zip: SAN BERNARDINO, CA 92399-0016  
Owner Name: San Bernardino County Fire  
Owner Type: Other  
Operator Name: Ty Loza  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERNARDINO COUNTY FIRE (Continued)**

**1027527146**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230227
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name: TY LOZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	222 W HOSPITALITY LANE
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92399-0016
Owner/Operator Telephone:	909-501-5221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SAN BERNARDINO COUNTY FIRE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN BERNARDINO COUNTY FIRE (Continued)**

**1027527146**

Owner/Operator Address: 10433 MOUNTAIN ROAD  
Owner/Operator City,State,Zip: PINON HILLS, CA 92372  
Owner/Operator Telephone: 760-243-8595  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230227  
Handler Name: SAN BERNARDINO COUNTY FIRE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 92216  
NAICS Description: FIRE PROTECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**5**  
**NNW**  
**1/8-1/4**  
**0.157 mi.**  
**829 ft.**

**DOLLAR GENERAL STORE #16788**  
**771 HIGHWAY 138**  
**PINON HILLS, CA 92372**

**CERS HAZ WASTE**  
**San Bern. Co. Permit**  
**CERS**

**S120765559**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**3993 ft.**

CERS HAZ WASTE:  
Name: DOLLAR GENERAL STORE #16788  
Address: 771 HIGHWAY 138  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 421943  
CERS ID: 10734202  
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: DOLLAR GENERAL STORE #16788  
Address: 771 HIGHWAY 138  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0017422  
Owner: DG RETAIL LLC  
Permit Number: PT0037100  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #16788 (Continued)**

**S120765559**

Facility Status: ACTIVE  
Expiration Date: 08/31/2023

Name: DOLLAR GENERAL STORE #16788  
Address: 771 HIGHWAY 138  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0017422  
Owner: DG RETAIL LLC  
Permit Number: PT0037743  
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)  
Facility Status: INACTIVE  
Expiration Date: 08/31/2017

**CERS:**

Name: DOLLAR GENERAL STORE #16788  
Address: 771 HIGHWAY 138  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 421943  
CERS ID: 10734202  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 421943  
Site Name: DOLLAR GENERAL STORE #16788  
Violation Date: 08-10-2020  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 08/12/2020. OBSERVATION: At the time of inspection, the facility did not have the correct CUPA phone number, (909) 386-8425 or (800) 33-TOXIC, listed on the Consolidated Emergency Response/Contingency Plan that was submitted via CERS on 02/27/2020. CORRECTIVE ACTION: Submit an accurate and complete Emergency Response/Contingency Plan via CERS within 30 days of inspection. CERS ID # 10734202  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: ERIC VOYLES  
Entity Title: Not reported  
Affiliation Address: 100 MISSION RIDGE  
Affiliation City: GOODLETTSVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #16788 (Continued)**

**S120765559**

Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37072  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Legal Owner  
Entity Name: DG RETAIL LLC  
Entity Title: Not reported  
Affiliation Address: 100 MISSION RIDGE  
Affiliation City: GOODLETTSVILLE  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37072  
Affiliation Phone: (615) 855-4024,

Affiliation Type Desc: Operator  
Entity Name: DOLLAR GENERAL STORE #16788  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 563-5760,

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar General  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR GENERAL STORE #16788 (Continued)**

**S120765559**

Entity Title: Not reported  
Affiliation Address: 100 MISSION RIDGE/ATTN: ERIC VOYLES  
Affiliation City: GOODLETTSVILLE  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37072  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: COMPLIANCE&REG AFFAIR SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**B6**  
**NW**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**PINON HILLS MARKET**  
**10602 MT RD**  
**PINON HILLS, CA 92372**

**UST** **U004050724**  
**N/A**

**Relative:** UST:  
**Lower**

**Actual:**  
**3998 ft.**

Name: PINON HILLS MARKET  
Address: 10602 MT RD  
City,State,Zip: PINON HILLS, CA 92372  
Facility ID: 87012677  
Permitting Agency: SAN BERNARDINO COUNTY  
CERSID: Not reported  
Latitude: 34.444198  
Longitude: -117.646212  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**U004050724**

Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

**B7** **PINON HILLS MARKET**  
**NW** **10602 MOUNTAIN RD**  
**1/8-1/4** **PINON HILLS, CA 92372**  
**0.200 mi.**  
**1055 ft.**

**UST** **U004263880**  
**N/A**

**Relative:**  
**Lower**

**UST:**

**Actual:**  
**3998 ft.**

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Facility ID: FA0005330  
Permitting Agency: San Bernardino County Fire Department  
CERSID: 10043125  
Latitude: 34.4428560  
Longitude: -117.647575  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**U004263880**

Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

**B8  
NW  
1/8-1/4  
0.200 mi.  
1055 ft.**

**TEMPCO SERVICES  
10602 MOUNTAIN RD UNIT 3  
PINON HILLS, CA 92372**

**San Bern. Co. Permit S109521159  
N/A**

**Site 3 of 7 in cluster B**

**Relative:  
Lower**

San Bern. Co. Permit:

**Actual:  
3998 ft.**

Name: TEMPCO SERVICES  
Address: 10602 MOUNTAIN RD UNIT 3  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0012044  
Owner: GONZALES, JESSE  
Permit Number: PT0021200  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 12/31/2014  
  
Name: TEMPCO SERVICES  
Address: 10602 MOUNTAIN RD UNIT 3  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0012044  
Owner: GONZALES, JESSE  
Permit Number: PT0021199  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 12/31/2014

**B9  
NW  
1/8-1/4  
0.200 mi.  
1055 ft.**

**PINON HILL TRANSMISSION REPAIR SRVCS  
10602 MOUNTAIN RD  
PINON HILLS, CA 92372**

**RCRA NonGen / NLR 1026489742  
CAL000332576**

**Site 4 of 7 in cluster B**

**Relative:  
Lower**

RCRA Listings:

**Actual:  
3998 ft.**

Date Form Received by Agency: 20201124  
Handler Name: Pinon Hill Transmission Repair Srvcs  
Handler Address: 10602 MOUNTAIN RD  
Handler City,State,Zip: PINON HILLS, CA 92372  
EPA ID: CAL000332576  
Contact Name: RAMON HERNANDEZ  
Contact Address: MING TREE LN  
Contact City,State,Zip: PINON HILLS, CA 92372  
Contact Telephone: 760-497-9038  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILL TRANSMISSION REPAIR SRVCS (Continued)**

**1026489742**

Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 721712
Mailing City,State,Zip:	PINON HILLS, CA 92372
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Ramon Hernandez
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201130
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILL TRANSMISSION REPAIR SRVCS (Continued)**

**1026489742**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAMON HERNANDEZ
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10600 MING TREE LN
Owner/Operator City,State,Zip:	PINON HILLS, CA 92372
Owner/Operator Telephone:	760-497-9038
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201124
Handler Name:	PINON HILL TRANSMISSION REPAIR SRVCS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**B10**  
**NW**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**PINON HILLS MARKET**  
**10602 MOUNTAIN RD**  
**PINON HILLS, CA 92372**

**San Bern. Co. Permit**  
**HWTS**

**U003784937**  
**N/A**

**Site 5 of 7 in cluster B**

**Relative:**  
**Lower**

San Bern. Co. Permit:

**Actual:**  
**3998 ft.**

Name:	PINON HILLS MARKET
Address:	10602 MOUNTAIN RD
City,State,Zip:	PINON HILLS, CA 92372
Region:	SAN BERNARDINO
Facility ID:	FA0005330
Owner:	MOUTH WANIS
Permit Number:	PT0011352
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	ACTIVE
Expiration Date:	10/31/2023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**U003784937**

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0005330  
Owner: MOUTIH WANIS  
Permit Number: PT0011353  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0005330  
Owner: MOUTIH WANIS  
Permit Number: PT0011351  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0005330  
Owner: MOUTIH WANIS  
Permit Number: PT0003170  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0005330  
Owner: MOUTIH WANIS  
Permit Number: PT0030039  
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2023

**HWTS:**

Name:	PINON HILLS MARKET
Address:	10602 MOUNTAIN RD
Address 2:	Not reported
City,State,Zip:	PINON HILLS, CA 92372
EPA ID:	CAL000340990
Inactive Date:	06/30/2009
Create Date:	03/02/2009
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 720750
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PINON HILLS, CA 923720750

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**U003784937**

Owner Name: RITA WANIS  
Owner Address: 9128 GREEN RD  
Owner Address 2: Not reported  
Owner City,State,Zip: PINON HILLS, CA 923729785  
Contact Name: MIKE WANIS  
Contact Address: 9128 GREEN RD  
Contact Address 2: Not reported  
City,State,Zip: PINON HILLS, CA 923729785  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 34.442625  
Longitude: -117.647059

**NAICS:**

EPA ID: CAL000340990  
Create Date: 2009-03-02 10:13:09.210  
NAICS Code: 22121  
NAICS Description: Natural Gas Distribution  
Issued EPA ID Date: 2009-03-02 10:13:09.19300  
Inactive Date: 2009-06-30 00:00:00  
Facility Name: PINON HILLS MARKET  
Facility Address: 10602 MOUNTAIN RD  
Facility Address 2: Not reported  
Facility City: PINON HILLS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92372

**B11  
NW  
1/8-1/4  
0.200 mi.  
1055 ft.**

**PINON HILLS TRANSMISSION  
10602 MOUNTAIN RD UNIT 5  
PINON HILLS, CA 92372  
  
Site 6 of 7 in cluster B**

**CERS HAZ WASTE  
San Bern. Co. Permit  
CERS**

**S109521160  
N/A**

**Relative:  
Lower**

**CERS HAZ WASTE:**

**Actual:  
3998 ft.**

Name: PINON HILLS TRANSMISSION  
Address: 10602 MOUNTAIN RD UNIT 5  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 57663  
CERS ID: 10054009  
CERS Description: Hazardous Waste Generator

**San Bern. Co. Permit:**

Name: PINON HILLS TRANSMISSION  
Address: 10602 MOUNTAIN RD UNIT 5  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0012045  
Owner: HERNANDEZ, RAMON  
Permit Number: PT0021202  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 12/31/2022

Name: PINON HILLS TRANSMISSION  
Address: 10602 MOUNTAIN RD UNIT 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0012045  
Owner: HERNANDEZ, RAMON  
Permit Number: PT0021201  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 12/31/2022

**CERS:**

Name: PINON HILLS TRANSMISSION  
Address: 10602 MOUNTAIN RD UNIT 5  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 57663  
CERS ID: 10054009  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/01/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID NUMBER FOR THIS SITE WAS INACTIVE. DTSC FORM 1358 PROVIDED.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/01/2017. LAST BUSINESS PLAN SUBMITTED 2/18/09.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/01/2017. Failure to manage hazardous waste lawfully (CHSC 25154) SPILLAGE OBSERVED NEAR USED OIL DRUMS. COMPLIANCE REQUIREMENT -Clean all spills upon discovery.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/01/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) 55 GALLON DRUMS CONTAINING USED OIL MISSING LABEL. COMPLIANCE REQUIREMENT - Label all hazardous waste containers with required information.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-01-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 08/01/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a)) EPA ID number CAL000332576 has been inactive since 06/30/09. This was corrected at the time of inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/01/2017. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) WEEKLY HAZARDOUS WASTE STORAGE AREA INSPECTIONS NOT CONDUCTED.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-10-2020  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 10/07/2020. OBSERVATION: At the time of inspection, the facility's hazardous materials handler permit expired on 12/31/2012. CORRECTIVE ACTION: Pay any applicable permit fees within 30 days of inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/12/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT EXPIRED 12/31/11.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-10-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: OBSERVATION: At the time of inspection, the Hazardous Materials Business Plan was last certified via CERS on 08/01/2017. CORRECTIVE ACTION: Review and certify that the Hazardous Materials Business Plan is accurate and complete vis CERS within 30 days of inspection. CERS ID # 10054009  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-01-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/01/2017. Facility has not submitted a business plan on CERS. This was corrected at the time of inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-01-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 11/15/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA Generator permits expired 12/31/09.  
Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/01/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) LAST CONTINGENCY PLAN SUBMITTED WAS 2/18/09.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-10-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: OBSERVATION: At the time of inspection, the Federal Hazard Categories for the hazardous materials inventory items listed on CERS needed to be updated. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS within 30 days of inspection. CERS ID # 10054009  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-01-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Only the most recent disposal record was available at the time of inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 08/01/2017. LAST BUSINESS PLAN SUBMITTED 2/18/09.  
Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	57663
Site Name:	PINON HILLS TRANSMISSION
Violation Date:	10-16-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/01/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) 55 GALLON DRUMS CONTAINING USED OIL MISSING ACCUMULATION START DATE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	57663
Site Name:	PINON HILLS TRANSMISSION
Violation Date:	08-10-2020
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	OBSERVATION: At the time of inspection, only the most recent hazardous waste disposal record from 07/30/2020 was available for review. CORRECTIVE ACTION: Submit a signed statement indicating that hazardous waste disposal records will be kept on site for a minimum of three years within 30 days of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	57663
Site Name:	PINON HILLS TRANSMISSION
Violation Date:	10-16-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/01/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) 55 GALLON DRUMS CONTAINING USED OIL MISSING LABEL AND GENERATOR ADDRESS INFORMATION ILLEGIBLE. COMPLIANCE REQUIREMENT - Label all hazardous waste containers with required information.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	57663
Site Name:	PINON HILLS TRANSMISSION
Violation Date:	08-10-2020
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Violation Notes: Returned to compliance on 11/30/2020. OBSERVATION: At the time of inspection, the generator's EPA ID number was inactive. CORRECTIVE ACTION: Submit form 1358 to the Department of Toxic Substance Control (DTSC) to reactivate EPA ID number within 30 days of inspection. EPA ID # CAL000332576

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-01-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/01/2017. The last paper Business Plan was received on 04/07/09.

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/12/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT EXPIRED 12/31/09.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 08/01/2017. USED OIL FILTER DRUM OPEN AND MISSING LABELING.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-01-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

records for a minimum of three years.  
Violation Notes: Training Documents were not available at the time of inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-01-2017  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 08/10/2020. The container with the drained used oil filters was in open containment.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-10-2020  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 10/07/2020. OBSERVATION: At the time of inspection, the facility's hazardous materials generator permit expired on 12/31/2010. CORRECTIVE ACTION: Pay any applicable permit fees within 30 days of inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 08-10-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: At the time of inspection, training records were not available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Violation Date: 10-16-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Violation Notes: Returned to compliance on 08/01/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) OIL SPILLAGE AND STAINING ON GROUND NEAR USED OIL DRUMS. COMPLIANCE REQUIREMENT -Clean all spills upon discovery.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 57663

Site Name: PINON HILLS TRANSMISSION

Violation Date: 08-01-2017

Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 11/15/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA Handler permits expired 12/31/11. This was corrected at the time of inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-01-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE GENERATOR INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - HW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - BP  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:  
Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Site Address: 10602 MOUNTAIN RD UNIT 5  
Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 10-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 57663  
Site Name: PINON HILLS TRANSMISSION  
Site Address: 10602 MOUNTAIN RD UNIT 5  
Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 10-16-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS,

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: RAMON HERNANDEZ  
Entity Title: Not reported  
Affiliation Address: PO Box 721712  
Affiliation City: PINON HILLS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92372

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS TRANSMISSION (Continued)**

**S109521160**

Affiliation Phone:

,

Affiliation Type Desc:

Facility Mailing Address

Entity Name:

Mailing Address

Entity Title:

Not reported

Affiliation Address:

PO Box 721712

Affiliation City:

PINON HILLS

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

92372

Affiliation Phone:

,

Affiliation Type Desc:

Operator

Entity Name:

RAMON HERNANDEZ

Entity Title:

Not reported

Affiliation Address:

Not reported

Affiliation City:

Not reported

Affiliation State:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

(760) 497-9038,

Affiliation Type Desc:

CUPA District

Entity Name:

San Bernardino County Fire

Entity Title:

Not reported

Affiliation Address:

620 South E Street

Affiliation City:

San Bernardino

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

92415-0153

Affiliation Phone:

(909) 386-8401,

Affiliation Type Desc:

Legal Owner

Entity Name:

HERNANDEZ, RAMON

Entity Title:

Not reported

Affiliation Address:

PO Box 721712

Affiliation City:

PINON HILLS

Affiliation State:

CA

Affiliation Country:

United States

Affiliation Zip:

92372

Affiliation Phone:

(760) 497-9038,

Affiliation Type Desc:

Parent Corporation

Entity Name:

PINON HILLS TRANSMISSION

Entity Title:

Not reported

Affiliation Address:

Not reported

Affiliation City:

Not reported

Affiliation State:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B12**  
**NW**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**  
**Site 7 of 7 in cluster B**

**CERS HAZ WASTE**  
**CERS TANKS**  
**HAZNET**  
**San Bern. Co. Permit**  
**CERS**  
**HWTS**  
**S112964549**  
**N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**3998 ft.**

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 399611  
CERS ID: 10043125  
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 399611  
CERS ID: 10043125  
CERS Description: Underground Storage Tank

HAZNET:

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
Address 2: Not reported  
City,State,Zip: PINON HILLS, CA 92372  
Contact: MIKE WANIS  
Telephone: 7608683056  
Mailing Name: Not reported  
Mailing Address: PO BOX 720750

Year: 2007  
Gepaid: CAC002621528  
TSD EPA ID: CAD099452708  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.136

Year: 2007  
Gepaid: CAC002621528  
TSD EPA ID: CAD099452708  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 1.71

Additional Info:

Year: 2007  
Gen EPA ID: CAC002621528

Shipment Date: 20071206  
Creation Date: 3/4/2008 18:30:21  
Receipt Date: 20071206  
Manifest ID: 000068057JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Trans EPA ID:	CAR000174011
Trans Name:	CLEAN FUELS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071206
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071206
Manifest ID:	000068057JJK
Trans EPA ID:	CAR000174011
Trans Name:	CLEAN FUELS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071206
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071206
Manifest ID:	000068057JJK
Trans EPA ID:	CAR000174011
Trans Name:	CLEAN FUELS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL COMPANY INC
TSDF Alt EPA ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.57  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**San Bern. Co. Permit:**

Name: PREMIUM UTV RENTALS  
Address: 10602 MOUNTAIN RD UNIT C  
City,State,Zip: PINON HILLS, CA 92372  
Region: SAN BERNARDINO  
Facility ID: FA0019408  
Owner: LEAH STARNES  
Permit Number: PT0041539  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 09/30/2022

**CERS:**

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 399611  
CERS ID: 10043125  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 09-19-2013  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,  
Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials  
Business Plan when storing hazardous materials at or above the  
thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Returned to compliance on 08/15/2016. 203. Failure to update the  
Business Plan- CHSC 25505 Business Plans are required to be updated  
annually. The last Business Emergency Contingency Plan on file is  
dated 2/29/2012. Compliance Requirement: Using the California  
Electronic Reporting System (CERS), submit the elements of the  
Business Plan within 30 days of receipt of this inspection. The  
website is located at <http://cers.calepa.ca.gov/>. COMPLETE HMBP  
SUBMITTED ON 8/15/2016. ASAGUAN 3/22/2017  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,  
Site ID: 399611  
Site Name: PINON HILLS MARKET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Violation Date: 08-18-2020  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Returned to compliance on 08/25/2021. CORRECTIVE ACTION: Provide copies of the most recent manifests for hazardous waste within thirty (30) days. OBSERVATION: Hazardous waste manifests could not be provided this date for review. EPA ID is currently inactive.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-12-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/15/2016. HAZARDOUS MATERIALS INVENTORY SUBMITTED ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) IS INCOMPLETE FAILING TO INCLUDE WASTE INCIDENTAL TO UST'S. UPDATE THE HAZARDOUS MATERIALS INVENTORY ADDRESSING THE PREVIOUSLY NOTED DEFICIENCY ON LINE IN CERS WITHIN 30 DAYS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-12-2016  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 08/30/2017. FACILITY CASHIER SAMER AWAD HAS NO RECORD OF RECEIVING TRAINING BY THE DESIGNATED OPERATOR AND HAS INADEQUATE KNOWLEDGE OF UST INCIDENTAL WASTE CLEAN UP PROCEDURES AND STORAGE. WHEN ASKED IF FACILITY HAD CLEAN UP MATERIALS FOR WASTE INCIDENTAL TO UST'S AND IF APPROVED HAZARDOUS WASTE CONTAINERS ARE AVAILABLE ON SITE, THE EMPLOYEE RESPONDED "I DON'T KNOW". PROVIDE TRAINING TO ALL EMPLOYEES IMMEDIATELY AND SUBMIT DOCUMENTATION OF COMPLIANCE TO THIS DEPARTMENT WITHIN 30 DAYS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-11-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 08/11/2015. LAST SB 989 TEST WAS COMPLETED ON 7/9/12 AND THIS TESTING IS PAST DUE. COMPLIANCE REQUIREMENT: SB 989 TESTING COMPLETED TODAY, VIOLATION CORRECTED. ENSURE NEXT SB 989 TESTING IS COMPLETED BY OR BEFORE 7/9/18.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-23-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 08/20/2020. OBSERVATION: FACILITY'S EPA ID NUMBER CAL000340990 IS IN-ACTIVE. COMPLIANCE REQUIREMENT: RE-ACTIVATE EPA ID NUMBER- DTSC FORM E-MAILED WITH REPORT.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-24-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to submit a current UST Response Plan available on site.  
Violation Notes: Returned to compliance on 10/23/2018. OBSERVATION: THE CERS SUBMITTED UST MONITORING SITE PLAN DOES NOT SHOW THE PIPING LAYOUT. COMPLIANCE REQUIREMENT: UPDATE UST MONITORING SITE PLAN IN CERS.  
Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-30-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/28/2018. FACILITY UPLOADED CORRECTIONS IN CERS, CLOSE OUT VIOLATION S.BARBAO-PREYES OBSERVATION: THE CERS SUBMITTED UST FINANCIAL RESPONSIBILITY DOCUMENTATION IS NOT CURRENT.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

DOCUMENTATION MUST BE RE-CERTIFIED YEARLY. THE CURRENT DOCUMENTATION WAS SIGNED 08/15/2016. COMPLIANCE REQUIREMENT- SUBMIT CURRENT UST INFORMATION TO CERS.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-24-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/23/2018. OBSERVATION: THE CERS SUBMITTED UST INSTALL DATE IS NOT CORRECT. THE CORRECT UST INSTALL DATE I 03/06/2000. COMPLIANCE REQUIREMENT: UPDATE CERS

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-25-2021  
Citation: HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: OBSERVATION: UDC 1/2,3/4 & 5/6 FAILED THE SECONDARY CONTAINMENT TEST. COMPLIANCE REQUIREMENT: IF REQUIRED, SUBMIT A SCOPE OF WORK FOR THE REPAIR OF THE FAILED UDC 1/2, 3/4 & 5/6.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-18-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/25/2021. CORRECTIVE ACTION: Provide photos and documentation showing proper labeling of the Hazardous Waste drums within thirty (30) days. OBSERVATION: Hazardous waste labels could not be verified this date during this inspection.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-11-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Violation Description: 6.5, Section(s) Multiple Sections  
Violation Notes: Haz Waste Generator Program - Operations/Maintenance - General  
Returned to compliance on 08/15/2016. Failure to manage hazardous waste lawfully (CHSC 25154) HAZARDOUS WASTE CONTAINER NOT AVAILABLE FOR HAZARDOUS WASTE GENERATION. COMPLIANCE REQUIREMENT: PROVIDE AND MAINTAIN HAZARDOUS WASTE CONTAINER COMPATIBLE FOR STORING UST INCIDENTAL HAZARDOUS WASTE. SUBMIT A STATEMENT INDICATING CONTAINER IS AVAILABLE ON SITE AND WILL BE PROPERLY MANAGED. SUBMIT A CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. COMPLETE HMBP SUBMITTED ON 8/15/2016 SHOWS A HAZARDOUS WASTE STORAGE AREA IN THE SITE MAP. ASAGUAN 3/22/2017

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-23-2019  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 11/08/2019. OBSERVATION: \*\*AS OF OCT 2018, NEW DO FORMS WERE REQUIRED TO UPLOADED- 1) THE NEW DESIGNATED UST IDENTIFICATION FORMS & 2) THE STATEMENT OF UNDERSTANDING COMPLIANCE FORMS. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT FORMS.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-11-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/15/2016. OBSERVED UST INCIDENTAL WASTE NOT LISTED IN HAZARDOUS MATERIALS INVENTORY. COMPLIANCE REQUIREMENT: UPDATE INVENTORY IN CERS TO REFLECT UST INCIDENTAL HAZARDOUS WASTE GENERATION. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. COMPLETE HMBP SUBMITTED ON 8/15/2016. ASAGUAN 3/22/2017

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-19-2022  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 08/19/2022. OBSERVATION: WPLLD Communication alarms were observed. Contractor went to control panel and updated dip switch from 2 to 3. Corrected on site.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-19-2022  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 09/16/2022. OBSERVATION: Several WPLLD Communication Alarms were not listed in Designated Operator Inspection Forms. CORRECTIVE ACTION: Submit a signed statement stating that moving forward all alarms will be noted in Designated Operator Inspection Forms.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-19-2022  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: OBSERVATION: EPA ID number CAL000340990 was inactive at the time of inspection. CORRECTIVE ACTION: Reactivate your EPA ID number by submitting form 1358 to DTSC.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-25-2021  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: OBSERVATION: ALL FACILITIES THAT GENERATE A HAZARDOUS WASTE, MUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

OBTAINED AN ACTIVE EPA ID NUMBER. DURING THE INSPECTION, FACILITY'S EDA ID NUMBER (CAL000340990) HAD BEEN IN-ACTIVE SINCE 04/13/2010. COMPLIANCE REQUIREMENT: REACTIVE EPA ID NUMBER. EPA APPLICATION WAS EMAILED WITH THIS REPORT.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-12-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/15/2016. MOST RECENT UPDATE OF THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) WAS SUBMITTED ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) ON 5/26/2015. REVIEW AND UPDATE HMBP ON LINE IN CERS WITHIN 30 DAYS. COMPLETE HMBP SUBMITTED ON 8/15/2016. ASAGUAN 3/22/2017

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-30-2017  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 08/30/2017. OBSERVATION: UST MONITORING CERTIFICATION MUST BE PERFORMED YEARLY. FACILITY WAS PAST DUE FOR THEIR MONITORING CERTIFICATION(LAST-08/12/2016). COMPLIANCE MET ON SITE: MONITORING CERTIFICATION PERFORMED 08/30/2017.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Violation Date: 08-12-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/16/2016. CHIEF FINANCIAL OFFICER (CFO) LETTER DATED 5/26/2015 IS NOT CURRENT AND NEEDS TO BE UPDATED. WHEN USING THE STATE FUND AS A MECHANISM FOR FINANCIAL RESPONSIBILITY FOR UST SYSTEM, THE CFO LETTER IS REQUIRED TO BE REVIEWED/UPDATED ANNUALLY BY THE FACILITY CFO. UPDATE CFO LETTER AND SUBMIT CURRENT COPY ON LINE IN CERS WITHIN 30 DAYS. CFO LETTER SUBMITTED ON LINE IN CERS ON 8/15/2016 CURRENT. 3/22/2016 ASAGUAN

Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Violation Program: UST  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: UST MONT CERT.  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: WASTE INCIDENTAL TO UST ONLY INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: PION MARKET- UST INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: UST WASTE INSPECTION- PINON HILLS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Eval General Type:	Other/Unknown
Eval Date:	08-25-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST SB989 CERTIFICATION- PINON HILLS
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	PINON HILLS MARKET- UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS INSPECTION - UST ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST, HAZ WASTE AND HMBEP INSPECTIONS
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST, HAZ WASTE AND HMBEP INSPECTIONS
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2022
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2022
Violations Found:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST MONITORING CERTIFICATION- PINON HILLS
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	BP INSPECTION DURING MONT CERT.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST, HAZ WASTE AND HMBEP INSPECTIONS
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PINON HILLS MARKET- UST SECONDARY CONTAINMENT TEST.
Eval Division:	San Bernardino County Fire Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	PINON HILLS MARKET-UST INSPECTION--TRAINING W/ J.H.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	THREE YEAR SB 989 TESTING
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZMAT HANDLER UST ONLY INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST WASTE ID
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	PION HILLS- UST MONITORING CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: UST INSPECTION- PINON HILLS  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: PINON HILLS MARKET- UST INSP  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: PIONON HILLS MARKET- UST MONITORING CERTIFICATION  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Site Address: 10602 MOUNTAIN RD  
Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 08-11-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Site Address: 10602 MOUNTAIN RD  
Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 08-11-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Site Address: 10602 MOUNTAIN RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 08-11-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Site Address: 10602 MOUNTAIN RD  
Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 08-12-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Site Address: 10602 MOUNTAIN RD  
Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 08-12-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 399611  
Site Name: PINON HILLS MARKET  
Site Address: 10602 MOUNTAIN RD  
Site City: PINON HILLS  
Site Zip: 92372  
Enf Action Date: 09-19-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS,

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: MOUTIH WANIS  
Entity Title: Not reported  
Affiliation Address: 9128 GREEN RD  
Affiliation City: PINON HILLS  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Affiliation Zip: 92372  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: MOUTIH WANIS  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: PINON HILLS MARKET  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Mouth Wanis  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 868-3056,

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer  
Entity Name: NATHAN J. CISEK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10602 MOUNTAIN RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Affiliation City: PINON HILLS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92372  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Mouth Wanis  
Entity Title: Not reported  
Affiliation Address: P.O. Box 720750  
Affiliation City: Pinon Hills  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92372  
Affiliation Phone: (661) 547-9276,

Affiliation Type Desc: UST Tank Operator  
Entity Name: MOUTIH WANIS  
Entity Title: Not reported  
Affiliation Address: 10602 Mountain Road  
Affiliation City: Pinon Hills  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92372  
Affiliation Phone: (661) 547-9276,

Affiliation Type Desc: Legal Owner  
Entity Name: MOUTIH WANIS  
Entity Title: Not reported  
Affiliation Address: P O BOX 720750  
Affiliation City: PINON HILLS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92372-9237  
Affiliation Phone: (661) 547-9276,

Affiliation Type Desc: Operator  
Entity Name: MOUTIH WANIS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (661) 547-9276,

Affiliation Type Desc: UST Tank Owner  
Entity Name: MOUTIH WANIS  
Entity Title: Not reported  
Affiliation Address: P.O. Box 720750  
Affiliation City: Pinon Hills  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92372  
Affiliation Phone: (661) 547-9276,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Name: PREMIUM UTV RENTALS  
Address: 10602 MOUNTAIN RD  
City,State,Zip: PINON HILLS, CA 92372  
Site ID: 618026  
CERS ID: 10908298  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 618026  
Site Name: Premium UTV Rentals  
Violation Date: 07-20-2022  
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:  
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."

Violation Notes: OBSERVATION: OBSERVED USED OIL BEING GENERATED BUT NO WASTE DISPOSAL RECORDS. CORRECTIVE ACTION: MAINTAIN A LOG OF WASTE OIL DISPOSAL. INCLUDE ALL REQUIRED INFORMATION INCLUDING QUANTITY DISPOSED, DATE OF DISPOSAL AND NAME AND ADDRESS OF USED OIL RECYCLING FACILITY. IF A WASTE HAULER IS DISPOSING MAINTAIN RECORDS OF PICK UPS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 618026  
Site Name: Premium UTV Rentals  
Violation Date: 07-20-2022  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: OBSERVATION: FACILITY DID NOT HAVE A HAZARDOUS WASTE GENERATOR PERMIT. COMPLIANCE REQUIREMENT: COMPLETE CERS SUBMITTAL AND SUBMIT FEES FOR PERMIT AFTER RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 618026  
Site Name: Premium UTV Rentals  
Violation Date: 07-20-2022  
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: OBSERVATION: FACILITY DID NOT HAVE EMERGENCY PLAN AVAILABLE DURING INSPECTION. CORRECTIVE ACTION: COMPLETE EMERGENCY CONTINGENCY PLAN ON CERS SUBMITTAL ELECTRONICALLY. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Violation Division: WITHIN 30 DAYS. CERS GUIDANCE HANDOUT PROVIDED DURING INSPECTION.  
Violation Program: San Bernardino County Fire Department  
Violation Source: HW  
CERS,

Site ID: 618026  
Site Name: Premium UTV Rentals  
Violation Date: 07-20-2022  
Citation: Un-Specified  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -  
General Local Ordinance  
Violation Notes: OBSERVATION: FACILITY DID NOT SUBMIT CALIFORNIA ENVIRONMENTAL  
REPORTING SYSTEM (CERS) INFORMATION ELECTRONICALLY FOR BUSINESS  
EMERGENCY CONTINGENCY PLAN REQUIREMENT. CORRECTIVE ACTION: COMPLETE  
CERS SUBMITTAL ELECTRONICALLY. SUBMIT A SIGNED CERTIFICATE OF  
COMPLIANCE WITHIN 30 DAYS. CERS GUIDANCE HANDOUT PROVIDED DURING  
INSPECTION.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Site ID: 618026  
Site Name: Premium UTV Rentals  
Violation Date: 07-20-2022  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter  
12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing,  
disposing of, transporting or offering for transportation any  
hazardous waste.  
Violation Notes: OBSERVATION: FACILITY GENERATES HAZARDOUS WASTE AND DOES NOT HAVE AN  
ACTIVE EPA ID NUMBER. COMPLIANCE REQUIREMENT: COMPLETE AND SUBMIT  
APPLICATION FOR EPA ID NUMBER. PROVIDE COPY OF ACTIVE EPA ID NUMBER  
ONCE RECEIVED. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.  
EPA APPLICATION PROVIDED DURING INSPECTION.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: new facility  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 618026  
Facility Name: Premium UTV Rentals  
Env Int Type Code: HMBP  
Program ID: 10908298  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 34.442970

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PINON HILLS MARKET (Continued)**

**S112964549**

Longitude: -117.647450

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: Premium UTV Rentals LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401,

**HWTS:**

Name: PINON HILLS MARKET  
Address: 10602 MOUNTAIN RD  
Address 2: Not reported  
City,State,Zip: PINON HILLS, CA 92372  
EPA ID: CAC002621528  
Inactive Date: 03/18/2008  
Create Date: 09/19/2007  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 720750  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PINON HILLS, CA 923720750  
Owner Name: MONTIE JABER  
Owner Address: PO BOX 720750  
Owner Address 2: Not reported  
Owner City,State,Zip: PINON HILLS, CA 923720750  
Contact Name: MIKE WANIS  
Contact Address: PO BOX 720750  
Contact Address 2: Not reported  
City,State,Zip: PINON HILLS, CA 923720750  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 34.442625  
Longitude: -117.647059

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LLANO	S126983390	LLANO ILLEGAL DISPOSAL SITE	1 MILE SOUTH OF HWY 138 @ 190T	93544	SWF/LF
LOS ANGELES	S107539674		ON 228TH ST E, 250 YDS S OF HW	93544	CDL
PINON HILLS	S127781336	PINON HILLS TIRE	10559 HWY 138	92372	HAULERS
PINON HILLS	S106930731	PINON HILLS MKT	SW COR HWY 138 & MT RD	92372	SWEEPS UST
PINON HILLS	S118414116	PINON HILLS MKT	S/W CORNER HWY 138 AND MTRD	92372	HIST UST
PINON HILLS	U001575373	PINON HILLS MKT	S/W CORNER HWY 138 & MT. RD.	92372	HIST UST
SAN BERNARDINO COUN	S107538721		HIGHWAY 138 E OF HIGHWAY 2		CDL
SAN BERNARDINO COUN	S107539885		ON HWY 138, 1 1/2 MI W OF HWY		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**

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

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2023	Source: EPA
Date Data Arrived at EDR: 02/03/2023	Telephone: N/A
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 03/01/2023
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 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: 01/25/2023	Source: EPA
Date Data Arrived at EDR: 02/02/2023	Telephone: N/A
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 03/01/2023
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/10/2023
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 03/01/2023  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/20/2022  
Date Data Arrived at EDR: 12/21/2022  
Date Made Active in Reports: 03/10/2023  
Number of Days to Update: 79

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

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 26

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/01/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2023	Source: EPA
Date Data Arrived at EDR: 02/02/2023	Telephone: 800-424-9346
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 03/01/2023
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/06/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/02/2022	Source: Department of the Navy
Date Data Arrived at EDR: 11/08/2022	Telephone: 843-820-7326
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 02/03/2023
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/12/2022

Date Data Arrived at EDR: 12/14/2022

Date Made Active in Reports: 12/19/2022

Number of Days to Update: 5

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/21/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/24/2022

Date Data Arrived at EDR: 10/24/2022

Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 10/24/2022

Date Data Arrived at EDR: 10/24/2022

Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/03/2022

Date Data Arrived at EDR: 11/03/2022

Date Made Active in Reports: 01/25/2023

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023

Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005

Date Data Arrived at EDR: 02/15/2005

Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: No Update Planned

### LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001

Date Data Arrived at EDR: 04/23/2001

Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595

Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/22/2023  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Quarterly

### LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

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

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

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

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

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

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
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: 11/26/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 12/06/2022	Telephone: 913-551-7003
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2022	Telephone: 303-312-6271
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3372
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

Date of Government Version: 10/14/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 12/06/2022	Telephone: 312-886-7439
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

Date of Government Version: 11/23/2022	Source: EPA Region 6
Date Data Arrived at EDR: 12/06/2022	Telephone: 214-665-6597
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	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: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/02/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/02/2022	Telephone: 866-480-1028
Date Made Active in Reports: 02/22/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### 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: No Update Planned

### 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: No Update Planned

### 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: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### 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: No Update Planned

### ***Lists of state and tribal registered storage tanks***

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

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

Military ust sites

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 11/28/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/23/2023  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/22/2023  
Number of Days to Update: 82

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
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: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 03/09/2023  
Next Scheduled EDR Contact: 06/26/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 10/14/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
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: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 10/19/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 12/06/2022	Telephone: 617-918-1313
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 11/23/2022	Source: EPA Region 9
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3368
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 11/23/2022	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2022	Telephone: 303-312-6137
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 12/06/2022	Telephone: 913-551-7003
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 01/17/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/24/2022  
Date Data Arrived at EDR: 10/24/2022  
Date Made Active in Reports: 01/12/2023  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/24/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 03/17/2023  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Varies

### ***Lists of state and tribal brownfield 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: 12/14/2022  
Date Data Arrived at EDR: 12/14/2022  
Date Made Active in Reports: 03/07/2023  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 03/21/2023  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 02/23/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 0

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/14/2023  
Next Scheduled EDR Contact: 06/26/2023  
Data Release Frequency: Semi-Annually

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

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/22/2023  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 83

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 05/22/2023  
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: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

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

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

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

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 8

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

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

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

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

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 10/24/2022  
Date Data Arrived at EDR: 10/24/2022  
Date Made Active in Reports: 01/12/2023  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/24/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 71

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 03/22/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

Date of Government Version: 07/01/1995  
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

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/05/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/11/2023  
Number of Days to Update: 5

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 01/06/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 8

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
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

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

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

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

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

#### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/03/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/24/2023  
Number of Days to Update: 78

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/11/2023  
Number of Days to Update: 5

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/17/2022  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

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

Date of Government Version: 02/23/2023  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 03/23/2023  
Number of Days to Update: 27

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 01/25/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 03/01/2023  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 11/28/2022  
Date Data Arrived at EDR: 11/29/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 76

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 02/28/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/13/2022  
Date Data Arrived at EDR: 12/14/2022  
Date Made Active in Reports: 03/10/2023  
Number of Days to Update: 86

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/21/2023  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 08/02/2022  
Date Data Arrived at EDR: 10/17/2022  
Date Made Active in Reports: 01/04/2023  
Number of Days to Update: 79

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
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: 03/06/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/09/2023  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/01/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 91

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 01/03/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: N/A

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

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

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 02/03/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/13/2022  
Date Data Arrived at EDR: 12/14/2022  
Date Made Active in Reports: 03/10/2023  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2023  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 01/30/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

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

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

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

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

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

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/13/2023  
Next Scheduled EDR Contact: 06/26/2023  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 11/01/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/16/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/17/2022  
Date Data Arrived at EDR: 10/18/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/18/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 01/25/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 26

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/01/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 01/17/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	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: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 03/01/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 01/04/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/17/2023
	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: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/26/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 12/05/2022  
Number of Days to Update: 13

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 03/03/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 02/27/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### RADINFO: Radiation Information Database

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 03/23/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006  
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: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/24/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2022  
Date Data Arrived at EDR: 10/21/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/09/2023  
Next Scheduled EDR Contact: 07/03/2023  
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: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/30/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/13/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 03/01/2023  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

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

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

### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 11/17/2022  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/22/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 11/29/2022  
Date Data Arrived at EDR: 11/30/2022  
Date Made Active in Reports: 12/22/2022  
Number of Days to Update: 22

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 02/23/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/20/2022  
Date Data Arrived at EDR: 12/20/2022  
Date Made Active in Reports: 03/10/2023  
Number of Days to Update: 80

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/16/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 10/24/2022  
Number of Days to Update: 60

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 02/28/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 10/20/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 82

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 01/09/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/24/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/25/2022  
Date Data Arrived at EDR: 09/30/2022  
Date Made Active in Reports: 12/22/2022  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 01/04/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/10/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 91

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Quarterly

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 01/10/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

### PFAS FEDERAL SITES: Federal Sites PFAS Information

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

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

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

### PFAS TSCA: PFAS Manufacture and Imports Information

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

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/24/2020  
Date Data Arrived at EDR: 03/17/2021  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 601

Source: Department of Health & Human Services  
Telephone: 202-741-5770  
Last EDR Contact: 01/23/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 01/03/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 08/22/2018  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 222

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 08/22/2018  
Date Data Arrived at EDR: 10/26/2022  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 04/17/2023
	Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/02/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/02/2022	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

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

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

Date of Government Version: 09/06/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2022	Telephone: 916-341-5455
Date Made Active in Reports: 10/26/2022	Last EDR Contact: 03/07/2023
Number of Days to Update: 50	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

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

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

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

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/14/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/14/2022	Telephone: 916-323-3400
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 03/21/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 02/10/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022

Date Data Arrived at EDR: 11/14/2022

Date Made Active in Reports: 02/01/2023

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070

Last EDR Contact: 02/23/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021

Date Data Arrived at EDR: 09/01/2021

Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498

Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Annually

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2022

Date Data Arrived at EDR: 11/30/2022

Date Made Active in Reports: 02/14/2023

Number of Days to Update: 76

Source: South Coast Air Quality Management District

Telephone: 909-396-3211

Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Varies

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020

Date Data Arrived at EDR: 06/13/2022

Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990

Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 06/26/2023

Data Release Frequency: Varies

### ENF: Enforcement Action Listing

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

Date of Government Version: 10/17/2022

Date Data Arrived at EDR: 10/19/2022

Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-445-9379

Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/12/2022

Date Data Arrived at EDR: 10/12/2022

Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628

Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/08/2022  
Date Data Arrived at EDR: 11/23/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: Varies

### ICE: ICE

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

Date of Government Version: 11/10/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/01/2023  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/10/2022  
Date Data Arrived at EDR: 11/10/2022  
Date Made Active in Reports: 02/01/2023  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/14/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/03/2023  
Date Data Arrived at EDR: 01/04/2023  
Date Made Active in Reports: 03/21/2023  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/04/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Quarterly

### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

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

Date of Government Version: 12/02/2022	Source: Department of Conservation
Date Data Arrived at EDR: 12/02/2022	Telephone: 916-322-1080
Date Made Active in Reports: 02/22/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 10/31/2022	Source: Department of Public Health
Date Data Arrived at EDR: 11/29/2022	Telephone: 916-558-1784
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 02/28/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/03/2022	Telephone: 916-445-9379
Date Made Active in Reports: 01/25/2023	Last EDR Contact: 02/07/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 11/28/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/29/2022	Telephone: 916-445-4038
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 02/28/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/02/2022	Source: Department of Conservation
Date Data Arrived at EDR: 12/02/2022	Telephone: 916-323-3836
Date Made Active in Reports: 02/22/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2022	Telephone: 916-445-3846
Date Made Active in Reports: 03/01/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/26/2023
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Annually

### UIC: UIC Listing

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

Date of Government Version: 12/02/2022

Date Data Arrived at EDR: 12/02/2022

Date Made Active in Reports: 02/22/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-445-2408

Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/02/2022

Date Data Arrived at EDR: 12/02/2022

Date Made Active in Reports: 02/21/2023

Number of Days to Update: 81

Source: State Water Resource Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/07/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021

Date Data Arrived at EDR: 07/01/2021

Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577

Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007

Date Data Arrived at EDR: 06/20/2007

Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227

Last EDR Contact: 02/13/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: No Update Planned

### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009

Date Data Arrived at EDR: 07/21/2009

Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726

Last EDR Contact: 03/16/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/23/2023  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/28/2022  
Date Data Arrived at EDR: 11/29/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 02/28/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/05/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 4

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/02/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/21/2023  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 98

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 02/24/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/03/2023  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Varies

### PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

### PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

## **EDR HIGH RISK HISTORICAL RECORDS**

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

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

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

##### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022  
Date Data Arrived at EDR: 12/28/2022  
Date Made Active in Reports: 03/17/2023  
Number of Days to Update: 79

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

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

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

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

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/16/2023  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

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

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

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

Date of Government Version: 10/20/2022  
Date Data Arrived at EDR: 10/21/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

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

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 02/03/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

### EL DORADO COUNTY:

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

Date of Government Version: 08/08/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 09/01/2022  
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/29/2022  
Next Scheduled EDR Contact: 04/10/2023  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

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

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

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

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/12/2022  
Date Made Active in Reports: 12/29/2022  
Number of Days to Update: 78

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

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

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

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

Date of Government Version: 10/03/2022  
Date Data Arrived at EDR: 10/05/2022  
Date Made Active in Reports: 12/16/2022  
Number of Days to Update: 72

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

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

Date of Government Version: 10/03/2022  
Date Data Arrived at EDR: 10/05/2022  
Date Made Active in Reports: 12/16/2022  
Number of Days to Update: 72

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/04/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/25/2023  
Number of Days to Update: 79

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 03/10/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

### LASSEN COUNTY:

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

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

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

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

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

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/09/2023  
Next Scheduled EDR Contact: 06/26/2023  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

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

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 01/09/2023  
Date Data Arrived at EDR: 01/10/2023  
Date Made Active in Reports: 03/23/2023  
Number of Days to Update: 72

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/10/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/21/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/05/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/16/2023
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 01/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 12/14/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 12/14/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/03/2023
	Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/20/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/05/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/24/2023
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/20/2023
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Varies

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

Date of Government Version: 10/18/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/19/2022	Telephone: 310-618-2973
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 01/13/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/01/2023
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/09/2023
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

MARIN COUNTY:

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

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/22/2023
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/10/2023
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

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

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/15/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Annually

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

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

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: Varies

### MONTEREY COUNTY:

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

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 03/22/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/15/2023  
Next Scheduled EDR Contact: 06/05/2023  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/27/2022  
Date Data Arrived at EDR: 10/27/2022  
Date Made Active in Reports: 01/18/2023  
Number of Days to Update: 83

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 10/28/2022  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022  
Date Data Arrived at EDR: 08/01/2022  
Date Made Active in Reports: 10/20/2022  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022  
Date Data Arrived at EDR: 08/29/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 78

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/13/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/22/2022

Date Data Arrived at EDR: 09/26/2022

Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/22/2022

Date Data Arrived at EDR: 09/26/2022

Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/09/2023

Next Scheduled EDR Contact: 06/26/2023

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/21/2022

Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/10/2023

Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/09/2022

Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/09/2022

Next Scheduled EDR Contact: 04/10/2023

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2022

Date Data Arrived at EDR: 10/28/2022

Date Made Active in Reports: 01/18/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2022  
Date Data Arrived at EDR: 11/21/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 01/30/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 11/28/2022  
Date Data Arrived at EDR: 11/29/2022  
Date Made Active in Reports: 02/14/2023  
Number of Days to Update: 77

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 02/28/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/23/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/25/2023  
Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: 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: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/03/2022  
Date Data Arrived at EDR: 11/07/2022  
Date Made Active in Reports: 01/24/2023  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Quarterly

### SAN FRANCISCO COUNTY:

#### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/14/2022  
Date Made Active in Reports: 01/04/2023  
Number of Days to Update: 82

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/09/2023  
Next Scheduled EDR Contact: 06/26/2023  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 11/08/2022  
Date Data Arrived at EDR: 11/09/2022  
Date Made Active in Reports: 02/01/2023  
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020

Date Data Arrived at EDR: 02/20/2020

Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 03/10/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019

Date Data Arrived at EDR: 03/29/2019

Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 03/02/2023

Next Scheduled EDR Contact: 06/19/2023

Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 10/28/2022

Date Data Arrived at EDR: 11/01/2022

Date Made Active in Reports: 01/20/2023

Number of Days to Update: 80

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

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

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 02/15/2023

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: No Update Planned

### SANTA CRUZ COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

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

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/09/2023  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/23/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/23/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/28/2021  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/16/2023  
Next Scheduled EDR Contact: 07/03/2023  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/09/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 11/14/2022  
Number of Days to Update: 81

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/23/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 11/17/2022  
Date Data Arrived at EDR: 11/21/2022  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### TRINITY COUNTY:

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

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/12/2022  
Date Made Active in Reports: 12/29/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### TULARE COUNTY:

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

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

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/15/2023  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/13/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 09/26/2022  
Date Data Arrived at EDR: 10/19/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 83

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/22/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 02/02/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2022  
Date Data Arrived at EDR: 10/20/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 82

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/17/2023  
Next Scheduled EDR Contact: 05/01/2023  
Data Release Frequency: Quarterly

#### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/28/2022  
Date Data Arrived at EDR: 12/02/2022  
Date Made Active in Reports: 02/23/2023  
Number of Days to Update: 83

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/07/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Quarterly

### YOLO COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022  
Date Data Arrived at EDR: 12/27/2022  
Date Made Active in Reports: 03/17/2023  
Number of Days to Update: 80

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 03/22/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022  
Date Data Arrived at EDR: 10/26/2022  
Date Made Active in Reports: 10/31/2022  
Number of Days to Update: 5

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 01/20/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/16/2022  
Date Made Active in Reports: 02/06/2023  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/10/2023  
Next Scheduled EDR Contact: 05/22/2023  
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 12/28/2022  
Next Scheduled EDR Contact: 04/17/2023  
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 01/27/2023  
Next Scheduled EDR Contact: 05/08/2023  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/06/2023  
Next Scheduled EDR Contact: 04/24/2023  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/13/2022  
Next Scheduled EDR Contact: 05/29/2023  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/06/2023  
Next Scheduled EDR Contact: 06/19/2023  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

VACANT LAND - PINON HILLS  
HIGHWAY 138 AND OASIS ROAD  
PINON HILLS, CA 92372

### **TARGET PROPERTY COORDINATES**

Latitude (North):	34.439734 - 34° 26' 23.04"
Longitude (West):	117.643892 - 117° 38' 38.01"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	440844.3
UTM Y (Meters):	3810906.8
Elevation:	4045 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	12016003 MESCAL CREEK, CA
Version Date:	2018
East Map:	12016011 PHELAN, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## 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).

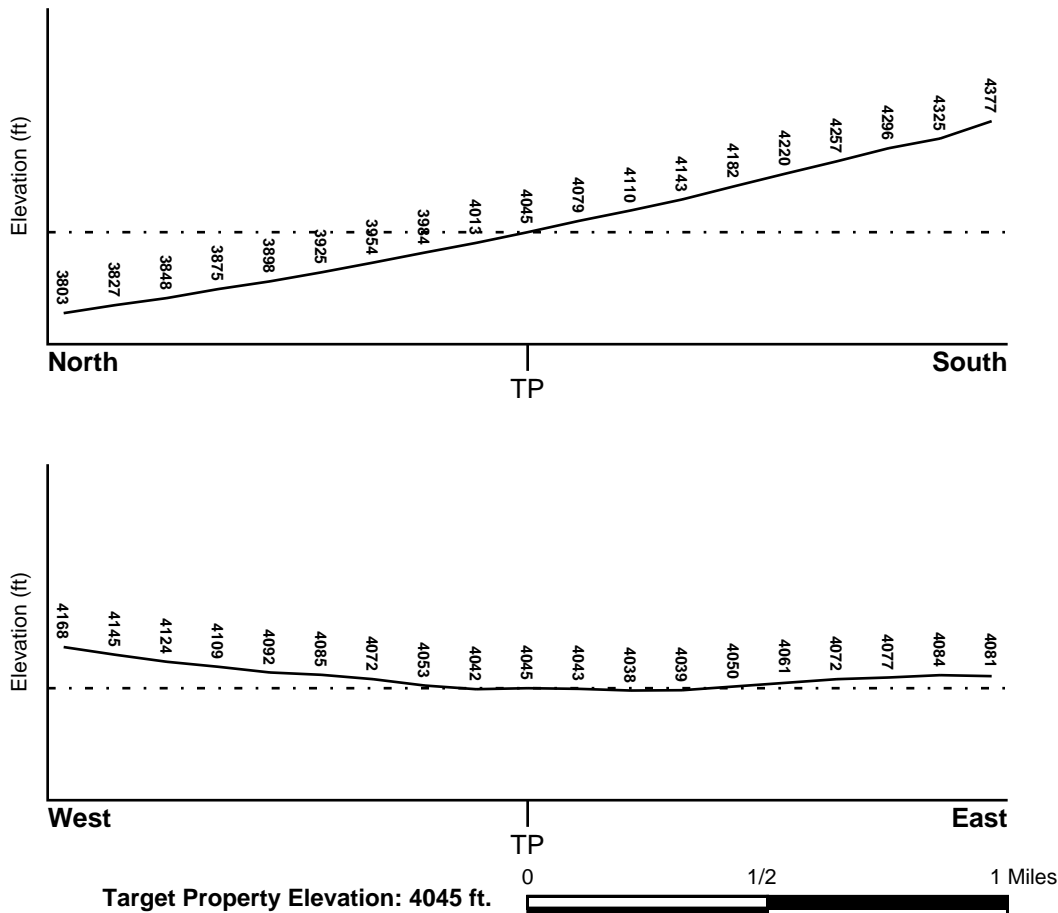
### TOPOGRAPHIC INFORMATION

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 North

### 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

#### Flood Plain Panel at Target Property

06037C1000F

#### Additional Panels in search area:

Not Reported

#### FEMA Source Type

FEMA FIRM Flood data

#### FEMA Source Type

### NATIONAL WETLAND INVENTORY

#### NWI Quad at Target Property

MESCAL CREEK

#### NWI Electronic

#### Data Coverage

YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### ***Site-Specific Hydrogeological Data\*:***

Search Radius: 1.25 miles

Status: Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

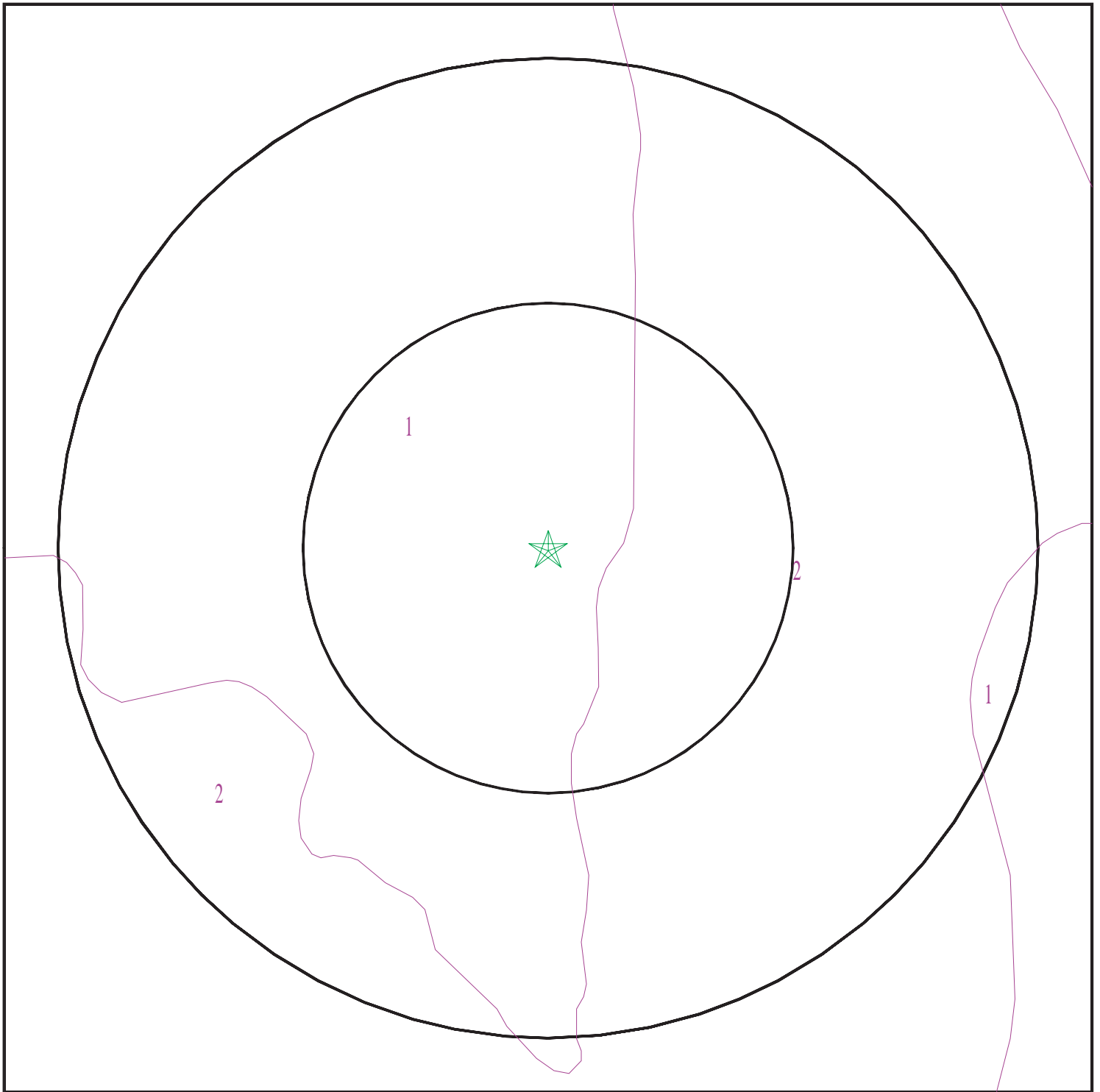
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



# SSURGO SOIL MAP - 7289017.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Vacant Land - Pinon Hills  
ADDRESS: Highway 138 and Oasis Road  
Pinon Hills CA 92372  
LAT/LONG: 34.439734 / 117.643892

CLIENT: Earth Strata Geotechnical Services, Inc  
CONTACT: Stephanie Jones  
INQUIRY #: 7289017.2s  
DATE: March 24, 2023 8:30 am

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: SOBOBA

Soil Surface Texture:  
Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches		Not reported	Not reported	Max: 141 Min: 141	Max: 7.8 Min: 6.1
2	3 inches	59 inches		Not reported	Not reported	Max: 141 Min: 141	Max: 7.8 Min: 6.1

#### Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture:  
Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	14 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 7.8 Min: 6.1

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000145036	1/2 - 1 Mile NE
A3	USGS40000145064	1/2 - 1 Mile NE

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

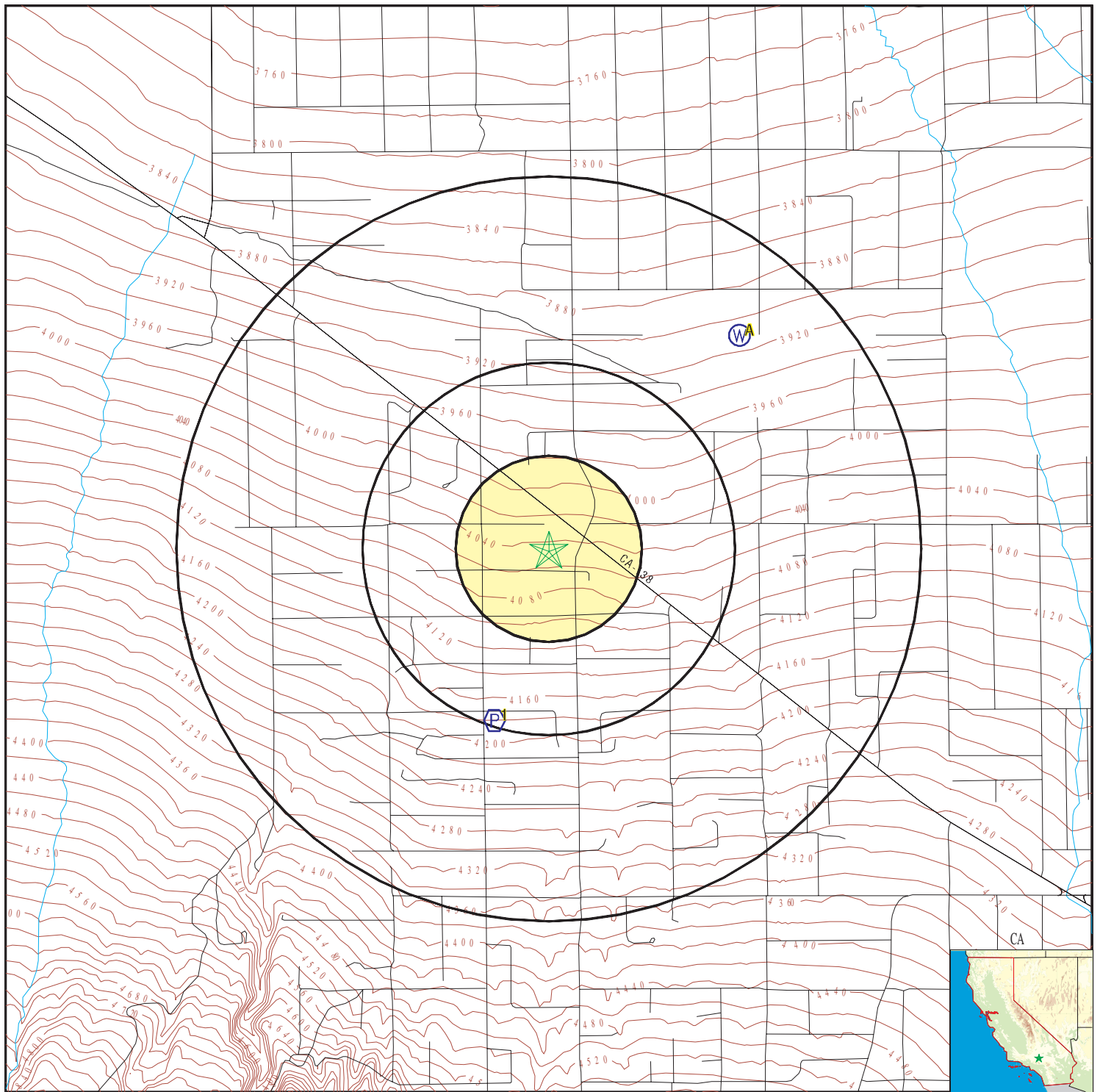
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CA3600575	1/4 - 1/2 Mile SSW

Note: PWS System location is not always the same as well location.

### **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 7289017.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Vacant Land - Pinon Hills  
 ADDRESS: Highway 138 and Oasis Road  
 Pinon Hills CA 92372  
 LAT/LONG: 34.439734 / 117.643892

CLIENT: Earth Strata Geotechnical Services, Inc  
 CONTACT: Stephanie Jones  
 INQUIRY #: 7289017.2s  
 DATE: March 24, 2023 8:30 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**FRDS PWS CA3600575**

Epa region:	09	State:	CA
Pwsid:	CA3600575	Pwsname:	WEST CAJON STORE
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06071
Status:	Closed	Retpopsrvd:	25
Pwssvconn:	1	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	unknown
Contact:	WEST CAJON STORE	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	WEST CAJON STORE 00-X T03NR06W
Contactaddress2:	000TH T03NR06W	Contactcity:	CAJON
Contactstate:	CA	Contactzip:	92410
Pwsactivitycode:	I		
PWS ID:	CA3600575	PWS type:	System Owner/Responsible Party
PWS name:	WEST CAJON STORE 00-X T03NR06W		
PWS address:	Not Reported	PWS city:	CAJON
PWS state:	CA	PWS zip:	92410
PWS ID:	CA3600575	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000025	System name:	WEST CAJON STORE
System address:	WEST CAJON STORE 00-X T03NR06W		
System address:	000TH T03NR06W	System city:	CAJON
System state:	CA	System zip:	92410
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	342559	Longitude:	1173844

**A2**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000145036**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004N007W08M002S	Type:	Well
Description:	COMPUTER GENERATED LAT/LONG ACCURATE +/- 500 FT		
HUC:	18090206	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Basin and Range basin-fill aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	195509	Well Depth:	394.1
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**A3**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000145064**

Organization ID:	USGS-CA
Organization Name:	USGS California Water Science Center

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Monitor Location:	004N007W08M001S	Type:	Well
Description:	COMPUTER GENERATED LAT/LONG ACCURATE +/- 500 FT		
HUC:	18090206	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Basin and Range basin-fill aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	900
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## **HYDROGEOLOGIC INFORMATION**

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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## Appendix D



## Fidelity National Title Company

3878 W Carson Street, Suite 225, Torrance, CA 90503  
Phone: (310) 620-5521

Issuing Policies of Fidelity National Title Insurance Company

ORDER NO.: **00373220-990-TEO-MJ1**

LOAN NO.:

Title Officer: Joseph Mansueto  
Phone: (310) 620-5522  
Fax: (310) 316-7822  
Email: JoesTeam@fnf.com

Core States Group  
5257 Shaw Avenue, Suite 206  
St. Louis, MO 63110

ATTN: Zach Michels  
YOUR REF:

PROPERTY: **3067-051-29-0-000 Vacant Land, Pinon Hills, , CA 92372**

### PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

*The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.*

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida corporation.*

***Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.***

***It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.***

Countersigned by:

Authorized Signature



## **Fidelity National Title Company**

3878 W Carson Street, Suite 225, Torrance, CA 90503  
Phone: (310) 620-5521

### **PRELIMINARY REPORT**

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**EFFECTIVE DATE:**                    **March 27, 2023 at 7:30 a.m.**

**ORDER NO.: 00373220-990-TEO-MJ1**

The form of policy or policies of title insurance contemplated by this report is:

**CLTA Standard Coverage Policy of Title Insurance (4-8-14)**

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A FEE**

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

**PIs And Associates, LLC**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

**See Exhibit A attached hereto and made a part hereof.**

## **EXHIBIT A**

### **LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE NORTHEAST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER OF SECTION 18, TOWNSHIP 4 NORTH, RANGE 7 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT OF SAID LAND APPROVED BY THE OFFICE OF THE SURVEYOR GENERAL, JULY 25, 1856.

EXCEPTING THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA FOR HIGHWAYS.

[PLOTTED EASEMENTS](#)

[APN: 3067-051-29-0-000](#)



## EXCEPTIONS

**AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:**

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2023-2024.
2. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Code Area: 101-014  
[Tax Identification No.:](#) [3067-051-29-0-000](#)  
Fiscal Year: 2022-2023  
1st Installment: \$2,852.50 Paid  
2nd installment: \$2,852.47 Open  
Exemption: \$0.00  
Land: \$451,800.00  
Improvements: \$0.00  
Personal Property: \$0.00  
Bill No.: 220721978

3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

Note: If said supplementals (if any) are not posted prior to the date of closing, this company assumes no liability for payment thereof.

4. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose: Either or both pole lines, conduits and incidental purposes  
Recording No.: [Book 1914, Page 84](#), of Official Records  
Affects: Said land

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose: Either or both pole lines, conduits and incidental purposes  
Recording No.: [Book 5252, Page 257](#), of Official Records  
Affects: Said land

Said easement is 25 feet in width and is described as follows:

Lying within the Northeast 1/4 of the Northeast 1/4 of the Northeast 1/4 of Section 18, Township 14 North, Range 7 West, San Bernardino Base and Meridian the Northeast 1/4 line of said strip being coincidental with the Southwesterly line of State Highway No. 138.

The Northeasterly and Southwesterly lines of said strip of land shall be shortened or prolonged so 18 to terminate in the Northerly and Easterly lines of said Northeast 1/4.

Excepting therefrom any portion lying within Oasis Road, 30 feet wide, as now established.

6. A deed of trust to secure the payment of the amount of \$32,000.00 under that certain bond on behalf of in the matter of

**EXCEPTIONS**  
**(Continued)**

Dated: May 16, 1977  
Trustor: Benjamin Mingura And Irma Mingura, husband and wife  
Trustee: American Contractors Indemnity Company, a California Corporation  
Beneficiary: Alliance Title Company  
Bail Bond No.: 430299  
Recording Date: January 30, 2006  
[Recording No.:](#) [2006- 0065844, of Official Records](#)

**PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH  
FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.**

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**END OF EXCEPTIONS**

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## REQUIREMENTS SECTION

1. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: PLS and Associates, LLC

- a) A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation

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**END OF REQUIREMENTS**

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## INFORMATIONAL NOTES SECTION

1. Note: This order was opened for Standard Coverage Only. If extended coverage will be required, Please notify this office at least 2 (two) Weeks prior to closing. This will allow us time to complete our examination and to make any additional requirements or obtain Management/Underwriting Approval.
2. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
3. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
4. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration provision. Arbitrable matters may include, but are not limited to any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance Coverage.
5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
6. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
7. If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
8. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third party service. If the above requirements cannot be met, please call the Company at the number provided in this report
9. NOTE: Amended Civil Code Section 2941, which becomes effective on January 1, 2002, sets the fee for the processing and recordation of the reconveyance of each Deed of Trust being paid off through this transaction at \$45.00. The reconveyance fee must be clearly set forth in the Beneficiary's Payoff Demand Statement ("Demand"). In addition, an assignment or authorized release of that fee, from the Beneficiary to the Trustee of record, must be included. An example of the required language is as follows:

The Beneficiary identified above hereby assigns, releases or transfers to the Trustee of record, the sum of \$45.00, included herein as 'Reconveyance Fees', for the processing and recordation of the Reconveyance of the Deed of Trust securing the indebtedness covered hereby, and the escrow company or title company processing this pay-off is authorized to deduct the Reconveyance Fee from this Demand and forward said fee to the Trustee of record or the successor Trustee under the Trust Deed to be paid off in full.

## **INFORMATIONAL NOTES** (Continued)

In the event that the reconveyance fee and the assignment, release or transfer are not included within the demand statement, then Fidelity National Title Insurance Company and its Underwritten Agent may decline to process the reconveyance and will be forced to return all documentation directly to the Beneficiary for compliance with the requirements of the revised statute.

10. Note: Part of the RESPA Rule to simplify and Improve the Process of Obtaining Mortgages and Reduce Consumer Settlement Costs requires the settlement agent to disclose the agent and underwriter split of title premiums, including endorsements as follows:

Line 1107 is used to record the amount of the total title insurance premium, including endorsements, that is retained by the title agent. Fidelity National Title Company retains 88% of the total premium and endorsements.

Line 1108 used to record the amount of the total title insurance premium, including endorsements, that is retained by the title underwriter. Fidelity National Title Insurance Company retains 12% of the total premium and endorsements.

11. The Company and its policy issuing agents are required by Federal law to collect additional information about certain transactions in specified geographic areas in accordance with the Bank Secrecy Act. If this transaction is required to be reported under a Geographic Targeting Order issued by FinCEN, the Company or its policy issuing agent must be supplied with a completed ALTA Information Collection Form ("ICF") prior to closing the transaction contemplated herein.

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**END OF INFORMATIONAL NOTES**

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Joseph Mansueto/968

## Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

**Federal Bureau of Investigation:**  
<http://www.fbi.gov>

**Internet Crime Complaint Center:**  
<http://www.ic3.gov>

# FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

**Effective January 1, 2023**

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

## **Collection of Personal Information**

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

## **Collection of Browsing Information**

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

## **Other Online Specifics**

**Cookies.** When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

**Web Beacons.** We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

**Do Not Track.** Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

**Links to Other Sites.** FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

## **Use of Personal Information**

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

## **When Information Is Disclosed**

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to affiliated or nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to affiliated or nonaffiliated third parties with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

### **Security of Your Information**

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

### **Choices With Your Information**

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

**For California Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

**For Nevada Residents:** We are providing this notice pursuant to state law. You may be placed on our internal Do Not Call List by calling FNF Privacy at (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. For further information concerning Nevada's telephone solicitation law, you may contact: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: [aginquies@ag.state.nv.us](mailto:aginquies@ag.state.nv.us).

**For Oregon Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

**For Vermont Residents:** We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

**For Virginia Residents:** For additional information about your Virginia privacy rights, please email [privacy@fnf.com](mailto:privacy@fnf.com) or call (888) 714-2710.

### **Information From Children**

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

### **International Users**

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

### **FNF Website Services for Mortgage Loans**

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

### **Your Consent To This Privacy Notice; Notice Changes**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the



last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

**Accessing and Correcting Information; Contact Us**

If you have questions or would like to correct your Personal Information, visit FNF's [Privacy Inquiry Website](#) or contact us by phone at (888) 714-2710, by email at [privacy@fnf.com](mailto:privacy@fnf.com), or by mail to:

Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer



# Fidelity National Title Company

3878 W Carson Street, Suite 225, Torrance, CA 90503  
Phone: (310) 620-5521 • Fax: (310) 316-7822

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

### FNF Underwritten Title Company

CTC – Chicago Title company  
CLTC – Commonwealth Land Title Company  
FNTC – Fidelity National Title Company of California  
FNTCCA - Fidelity National Title Company of California  
TICOR – Ticor Title Company of California  
LTC – Lawyer's Title Company  
SLTC – ServiceLink Title Company

### Underwritten by FNF Underwriters

CTIC – Chicago Title Insurance Company  
CLTIC - Commonwealth Land Title Insurance Company  
FNTIC – Fidelity National Title Insurance Company  
FNTIC - Fidelity National Title Insurance Company  
CTIC – Chicago Title Insurance Company  
CLTIC – Commonwealth Land Title Insurance Company  
CTIC – Chicago Title Insurance Company

### Available Discounts

#### **DISASTER LOANS (CTIC, CLTIC, FNTIC)**

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

# ATTACHMENT ONE

## CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990 (11-09-18)

### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.  
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

## CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE OWNER'S POLICY (02-04-22)

### EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement on the Land;
  - iii. the subdivision of land; or
  - iv. environmental remediation or protection.
- b. any governmental forfeiture, police, regulatory, or national security power.
- c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b. Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:

- a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
    - a. fraudulent conveyance or fraudulent transfer;
    - b. voidable transfer under the Uniform Voidable Transactions Act; or
    - c. preferential transfer:
      - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
      - ii. for any other reason not stated in Covered Risk 9.b.
  5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
  6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
  7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

### **EXCEPTIONS FROM COVERAGE**

**Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.**

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

#### **PART I**

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

#### **PART II**

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

### **CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (07-01-2021)**

#### **EXCLUSIONS FROM COVERAGE**

The following matters are excluded from the coverage of this policy and We will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement on the Land;
  - iii. the subdivision of land; or
  - iv. environmental remediation or protection.
- b. any governmental forfeiture, police, or regulatory, or national security power.
- c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b. Exclusion 1 does not modify or limit the coverage provided under Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23, or 27.
2. Any power to take the Land by condemnation. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 17.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
  - a. created, suffered, assumed, or agreed to by You;
  - b. not Known to Us, not recorded in the Public Records at the Date of Policy, but Known to You and not disclosed in writing to Us by You prior to the date You became an Insured under this policy;
  - c. resulting in no loss or damage to You;

- d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 5, 8.f., 25, 26, 27, 28, or 32); or
  - e. resulting in loss or damage that would not have been sustained if You paid consideration sufficient to qualify You as a bona fide purchaser of the Title at the Date of Policy.
4. Lack of a right:
- a. to any land outside the area specifically described and referred to in Item 3 of Schedule A; and
  - b. in any street, road, avenue, alley, lane, right-of-way, body of water, or waterway that abut the Land.
- Exclusion 4 does not modify or limit the coverage provided under Covered Risk 11 or 21.
5. The failure of Your existing structures, or any portion of Your existing structures, to have been constructed before, on, or after the Date of Policy in accordance with applicable building codes. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 14 or 15.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transfer of the Title to You is a:
- a. fraudulent conveyance or fraudulent transfer;
  - b. voidable transfer under the Uniform Voidable Transactions Act; or
  - c. preferential transfer:
    - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
    - ii. for any other reason not stated in Covered Risk 30.
7. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
8. Negligence by a person or an entity exercising a right to extract or develop oil, gas, minerals, groundwater, or any other subsurface substance.
9. Any lien on Your Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 9 does not modify or limit the coverage provided under Covered Risk 8.a. or 27.
10. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5,000.00

### CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

#### EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

Our Maximum Dollar

	<u>Your Deductible Amount</u>	<u>Limit of Liability</u>
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5,000.00

### ALTA OWNER'S POLICY (07-01-2021)

#### EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement on the Land;
  - iii. the subdivision of land; or
  - iv. environmental remediation or protection.
- b. any governmental forfeiture, police, regulatory, or national security power.
- c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b. Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
  - a. fraudulent conveyance or fraudulent transfer;
  - b. voidable transfer under the Uniform Voidable Transactions Act; or
  - c. preferential transfer:
    - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
    - ii. for any other reason not stated in Covered Risk 9.b.
5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

#### EXCEPTIONS FROM COVERAGE

**Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.**

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

*NOTE: The 2021 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed as 1 through 7 below:*

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B

## 2006 ALTA OWNER'S POLICY (06-17-06)

### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

### EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

*NOTE: The 2006 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed below as 1 through 7 below:*

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

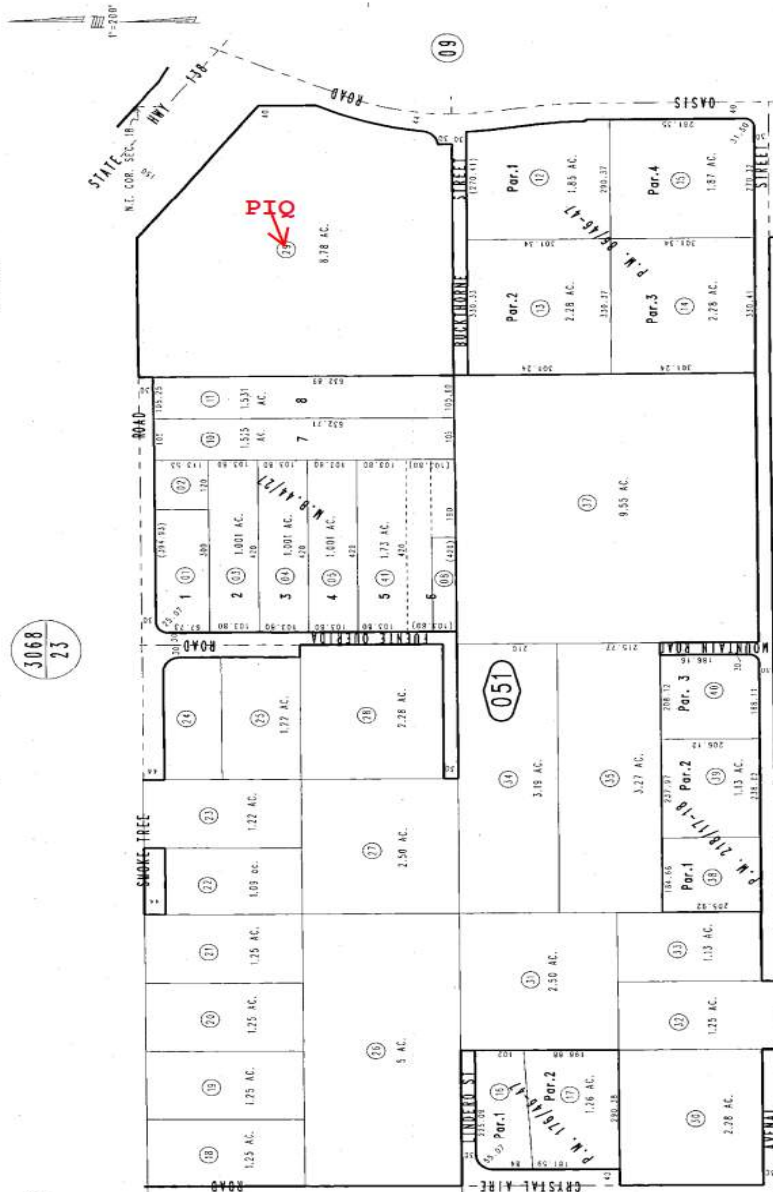
Snowline Joint Unit. 3067-05  
Tax Rate Area  
101014

N.1/2, N.E.1/4 Fractional Sec. 18,  
T.4N., R.7W., S.B.M.

THIS MAP IS FOR THE PURPOSE  
OF AD VALOREM TAXATION ONLY.



3068  
23



REVISED  
04/09/11 LH

Assessor's Map  
Book 3067 Page 05  
San Bernardino County

Parcel Map No. 16593, P.M. 218/17-18  
Parcel Map No. 14670, P.M. 176/46-47  
Parcel Map No. 8289, P.M. 86/46-47  
Parcel No. 3319, N.B. 44/21

041. 1996

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.





# Fidelity National Title Company

3878 W Carson Street, Suite 225, Torrance, CA 90503  
Phone: (310) 620-5521 • Fax: (310) 316-7822

## STATEMENT OF INFORMATION CONFIDENTIAL INFORMATION FOR YOUR PROTECTION

Escrow No.: **00373220-990-TEO-MJ1**

Title No.:

Completion of this statement expedites your application for title insurance, as it assists in establishing identity, eliminating matters affecting persons with similar names and avoiding the use of fraudulent or forged documents. Complete all blanks (please print) or indicate "none" or "N/A". If more space is needed for any item(s), use the reverse side of the form. Each party (and spouse/domestic partner, if applicable) to the transaction should personally sign this form.

### NAME AND PERSONAL INFORMATION

First Name			Middle/Maiden Name (if none, indicate)			Last Name			Date of Birth:					
Home Phone:			Business Phone:						Birthplace:					
Cell Phone:			Fax:						Email:					
Social Security No.:						Driver's License No.:								
List any other name you have used or been known by:														
State of residence:						I have lived continuously in the U.S.A. since								
Are you currently married? <input type="checkbox"/> <b>IF YES, COMPLETE THE FOLLOWING INFORMATION:</b>														
Date and place of marriage:														
Spouse:			First Name			Middle/Maiden Name (if none, indicate)			Last Name			Date of Birth:		
Home Phone:			Business Phone:						Birthplace:					
Cell Phone:			Fax:						Email:					
Social Security No.:						Driver's License No.:								
List any other name you have used or been known by:														
State of residence:						I have lived continuously in the U.S.A. since								

Are you currently a registered domestic partner? <input type="checkbox"/> <b>IF YES, COMPLETE THE FOLLOWING INFORMATION:</b>														
Domestic Partner:			First Name			Middle/Maiden Name (if none, indicate)			Last Name			Date of Birth:		
Home Phone:			Business Phone:						Birthplace:					
Cell Phone:			Fax:						Email:					
Social Security No.:						Driver's License No.:								
List any other name you have used or been known by:														
State of residence:						I have lived continuously in the U.S.A. since								

### CHILDREN

Child Name:			Date of Birth:			Child Name:			Date of Birth:		
Child Name:			Date of Birth:			Child Name:			Date of Birth:		

(if more space is required, use reverse side of form)

### RESIDENCES (LAST 10 YEARS)

Number & Street			City			From (date) to (date)		
Number & Street			City			From (date) to (date)		

(if more space is required, use reverse side of form)

### OCCUPATIONS/BUSINESSES (LAST 10 YEARS)

Firm or Business Name			Address			From (date) to (date)		
Firm or Business Name			Address			From (date) to (date)		

(if more space is required, use reverse side of form)

---

**SPOUSE'S/DOMESTIC PARTNER'S OCCUPATIONS/BUSINESSES (LAST 10 YEARS)**

---

Firm or Business Name	Address	From (date) to (date)
Firm or Business Name	Address	From (date) to (date)
(if more space is required, use reverse side of form)		

---

**PRIOR MARRIAGE(S)**Any prior marriages for either spouse? \_\_\_\_\_ **IF YES, COMPLETE THE FOLLOWING INFORMATION:**

Prior spouse's (Party A) name: _____	Prior Spouse of Party A: _____
Marriage ended by: <input type="checkbox"/> Death <input type="checkbox"/> Divorce	Date of Death/Divorce: _____
Prior spouse's (Party B) name: _____	Prior Spouse of Party B: _____
Marriage ended by: <input type="checkbox"/> Death <input type="checkbox"/> Divorce	Date of Death/Divorce: _____
(if more space is required, use reverse side of form)	

---

**PRIOR DOMESTIC PARTNERSHIP(S)**Any prior domestic partnerships for either person? \_\_\_\_\_ **IF YES, COMPLETE THE FOLLOWING INFORMATION:**

Prior partner's name: _____	Prior Partner: _____
Partnership ended by: <input type="checkbox"/> Death <input type="checkbox"/> Dissolution <input type="checkbox"/> Nullification <input type="checkbox"/> Termination	Date of Death/Dissolution/etc.: _____
Prior partner's name: _____	Prior Partner: _____
Partnership ended by: <input type="checkbox"/> Death <input type="checkbox"/> Dissolution <input type="checkbox"/> Nullification <input type="checkbox"/> Termination	Date of Death/Dissolution/etc.: _____
(if more space is required, use reverse side of form)	

---

**INFORMATION ABOUT THE PROPERTY**Buyer intends to reside on the property in this transaction: ☐ Yes ☐ No**OWNER TO COMPLETE THE FOLLOWING ITEMS**

Street Address of Property in this transaction: \_\_\_\_\_

The land is ☐ unimproved; or improved with a structure of the following type: ☐ A Single or 1-4 Family ☐ Condo Unit ☐ Other

Improvements, remodeling or repairs to this property have been made within the past six (6) months: ☐ Yes ☐ No

If yes, have all costs for labor and materials arising in connection therewith been paid in full? ☐ Yes ☐ No

Any current loans on property? \_\_\_\_\_ **IF YES, COMPLETE THE FOLLOWING INFORMATION:**

Lender: _____	Loan Amount: _____	Loan <a href="#">Account No.:</a> _____
<a href="#">Lender:</a> _____	Loan Amount: _____	Loan <a href="#">Account No.:</a> _____

[The](#) undersigned declare, under penalty of perjury, that the foregoing is true and correct.

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

Signature	Date
Print Name	
Signature	Date
Print Name	

**(NOTE: IF APPLICABLE, BOTH SPOUSES/DOMESTIC PARTNERS MUST SIGN.)****THANK YOU.**

---

**Vacant Land - Pinon Hills**

Highway 138 and Oasis Road  
Pinon Hills, CA 92372

Inquiry Number: 7289017.5

March 28, 2023

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

### RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	☑	☑	EDR Digital Archive
2017	☑	☑	Cole Information
2014	☑	☑	Cole Information
2010	☑	☑	Cole Information
2005	☑	☑	Cole Information
2000	☑	☑	Cole Information
1995	☑	☑	Cole Information
1992	☑	☑	Cole Information
1986	☑	☑	Haines Criss-Cross Directory
1980	☑	☑	Haines Criss-Cross Directory
1976	☑	☑	Haines Criss-Cross Directory
1971	☑	☑	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

Highway 138 and Oasis Road  
Pinon Hills, CA 92372

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

#### 138 HWY

2020	pg A1	EDR Digital Archive
------	-------	---------------------

#### HIGHWAY 138

2017	pg A3	Cole Information
2014	pg A5	Cole Information
2010	pg A7	Cole Information
2005	pg A9	Cole Information
2000	pg A11	Cole Information
1995	pg A13	Cole Information
1992	pg A15	Cole Information
1986	pg A17	Haines Criss-Cross Directory
1980	pg A19	Haines Criss-Cross Directory
1976	pg A21	Haines Criss-Cross Directory
1971	pg A23	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### OASIS RD

2020	pg. A2	EDR Digital Archive
2017	pg. A4	Cole Information
2014	pg. A6	Cole Information
2010	pg. A8	Cole Information
2005	pg. A10	Cole Information
2000	pg. A12	Cole Information
1995	pg. A14	Cole Information
1992	pg. A16	Cole Information
1986	pg. A18	Haines Criss-Cross Directory
1980	pg. A20	Haines Criss-Cross Directory
1976	pg. A22	Haines Criss-Cross Directory
1971	pg. A24	Haines Criss-Cross Directory

## **City Directory Images**



**138 HWY**

**2020**

771 DOLLAR GENERAL  
REDBOX  
WESTERN UNION AGENT LOCATION

**OASIS RD**

**2020**

10226 DALE MARCHANT  
10353 US POST OFFICE

**HIGHWAY 138**

**2017**

815 HEMINGWAY, SANDI  
SMOKETREE JUNCTION

Target Street

Cross Street

Source

-

✓

Cole Information

**OASIS RD**

**2017**

10324 GREAT LIGHT MISSION

**HIGHWAY 138****2014**

815	HEMINGWAY, SANDI
	SMOKETREE JUNCTION
851	CARROLL, THOMAS J

Target Street

Cross Street

Source

-

✓

Cole Information

**OASIS RD**

**2014**

10324 GREAT LIGHT CHURCH  
GREAT LIGHT MISSION

**HIGHWAY 138**

**2010**

815 OCCUPANT UNKNOWN,  
SHEAR REALTY

Target Street

Cross Street

Source

-

✓

Cole Information

**OASIS RD      2010**

10324   GREAT LIGHT MISSION  
10353   US POST OFFICE



**HIGHWAY 138**

**2005**

815 SMOKETREE JUNCTION ANTIQUES

Target Street

Cross Street

Source

-

✓

Cole Information

**OASIS RD**

**2005**

10324 GRISLEY, JOHN M

10353 UNITED STATES POSTAL SERVICE

**HIGHWAY 138**

**2000**

655 PINON HILLS VIDEO  
1401 VARNEY, G N

Target Street

Cross Street

Source

-

✓

Cole Information

**OASIS RD**

**2000**

9831 WILLIAMS, REGINAL  
10722 SANCHEZ, ROGELIO G

**HIGHWAY 138**

**1995**

593 PINON PINES RESTAURANTS

Target Street

Cross Street

Source

-

✓

Cole Information

**OASIS RD**

**1995**

9831 WILLIAMS, R  
10722 SANCHEZ, ROGELIO G

**HIGHWAY 138**

**1992**

1425 CORDOVA, D J  
VENEGAS, JOSE

Target Street

Cross Street

Source

-

✓

Cole Information

**OASIS RD**

**1992**

10353 MINGHELLI, JESSE A



## HIGHWAY 138 1986

ST HWY 138 92372  
PINON HILLS

575	BLANKENSHIP DALE L	868-5338 + 8
593	EDS PLACE	868-6085 3
855	KXXX	00
857	OSTER DON REALTY	868-3875 3
881	PANHANDLE RESTAUNT	868-8900 + 6
1425	WILLIS CHARLES	868-4637 5

## OASIS RD 1986

9948	GROFF STANLEY B	868-6745 3
10742	XXXX	00
11511	XXXX	00
11636	SMITH LEONARD R	868-6815 +8

**HIGHWAY 138      1980**

657★	OSTER DAN REALTY	249-3975+0
1425	GALL GARY	249-3589 +0
1473	XXXX	00
10688	MONROE J	249-6585 9
NO #★	ALICES COFFEE SHOP	249-5188+0
NO #	NEAL WM J	249-6098 7
NO #	NICHOLS ALBERT A	249-3185
NO #★	PINON HILLS MARKET	249-3056+0
NO #★	US PO PINON HLS	249-3493
★	6 BUS              7 RES	6 NEW

## OASIS RD 1980

OASIS RD 92372 PINON  
HILLS

9948	GROFF STANLEY B	249-6745	9
10226	CORNELISON DONALD E	249-5109	+0
NO #	ALTIMUS JEFFREY	249-3983	+0
NO #	SAILORS RAYMOND J	249-6208	
★	0 BUS	4 RES	2 NEW

## HIGHWAY 138 1976

655\*COX NEAL REAL EST 249-3855  
1473 RAZEY ELLIS D 249-3073 4  
10688 MONROE J 249-3172+6  
NO # NICHOLS ALBERT A 249-3185  
NO #\*PAULS LOCK&FX IT SH249-3131+6  
NO #\*PINON HLS COFFEE SH249-3166  
NO #\*US POST OFFICE DEPT249-3493  
\* 5 BUS 4 RES 3 NEW

## OASIS RD 1976

OASIS RD 92372 PINON HILLS

9948	DYCHE	WILLIAM H	249-6384
10226	XXXX		00
NO #	SAILORS	RAYMOND J	249-6208
*	0 BUS	3 RES	0 NEW

## HIGHWAY 138 1971

STATE HWY 138 92372 PINON HLS

655\*COX NEAL REAL EST 249-3855  
655\*JENNINGS SCOTT ENGR 249-3859  
NO # NICHOLS ALBERT A 249-3185  
NO #\*PINON HLS COFFEE SH 249-3166  
NO #\*US POST OFFICE DEPT 249-3493  
• 4 BUS 1 RES


puter or photocopied, in any manner whatsoever ex

## OASIS RD 1971

OASIS RD 92372 PINON HILLS

9948	OYCHE WILLIAM H	249-6384
10226	TAYLOR SAM E	249-3480
NO	SAILORS RAYMONO J	249-6208
*	O BUS	3 RES





Vacant Land - Pinon Hills  
Highway 138 and Oasis Road  
Pinon Hills, CA 92372

Inquiry Number: 7289017.3

March 23, 2023

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

03/23/23

**Site Name:**

Vacant Land - Pinon Hills  
Highway 138 and Oasis Road  
Pinon Hills, CA 92372  
EDR Inquiry # 7289017.3

**Client Name:**

Earth Strata Geotechnical Services, Inc  
42184 Remington Avenue  
Temecula, CA 92590  
Contact: Stephanie Jones



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Earth Strata Geotechnical Services, Inc were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 6602-4644-A1FB

**PO #** 234904

**Project** Vacant Land - Pinon Hills

### UNMAPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 6602-4644-A1FB

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

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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Vacant Land - Pinon Hills  
Highway 138 and Oasis Road  
Pinon Hills, CA 92372

Inquiry Number: 7289017.4

March 23, 2023

# EDR Historical Topo Map Report

## with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

03/23/23

**Site Name:**

Vacant Land - Pinon Hills  
Highway 138 and Oasis Road  
Pinon Hills, CA 92372  
EDR Inquiry # 7289017.4

**Client Name:**

Earth Strata Geotechnical Services, Inc  
42184 Remington Avenue  
Temecula, CA 92590  
Contact: Stephanie Jones



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	234904	<b>Latitude:</b>	34.439734 34° 26' 23" North
<b>Project:</b>	Vacant Land - Pinon Hills	<b>Longitude:</b>	-117.643892 -117° 38' 38" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	440845.67
		<b>UTM Y Meters:</b>	3811102.54
		<b>Elevation:</b>	4045.25' above sea level

**Maps Provided:**

2018	1942
2015	1939
2012	1934
1995, 1996	1903
1988	
1968	
1956	
1948	

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## ***Topo Sheet Key***

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

### **2018 Source Sheets**



Mescal Creek  
2018  
7.5-minute, 24000



Phelan  
2018  
7.5-minute, 24000

### **2015 Source Sheets**



Mescal Creek  
2015  
7.5-minute, 24000



Phelan  
2015  
7.5-minute, 24000

### **2012 Source Sheets**



Mescal Creek  
2012  
7.5-minute, 24000



Phelan  
2012  
7.5-minute, 24000

### **1995, 1996 Source Sheets**



Mescal Creek  
1995  
7.5-minute, 24000  
Aerial Photo Revised 1994



Phelan  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1994

## **Topo Sheet Key**

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

### **1988 Source Sheets**



Phelan  
1988  
7.5-minute, 24000  
Aerial Photo Revised 1985



Mescal Creek  
1988  
7.5-minute, 24000  
Aerial Photo Revised 1985

### **1968 Source Sheets**



Mescal Creek  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

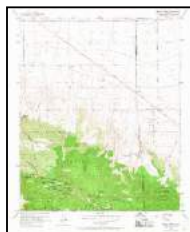


Phelan  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

### **1956 Source Sheets**



Phelan  
1956  
7.5-minute, 24000  
Aerial Photo Revised 1952



Mescal Creek  
1956  
7.5-minute, 24000  
Aerial Photo Revised 1952

### **1948 Source Sheets**



Boneyard Canyon  
1948  
7.5-minute, 24000

## ***Topo Sheet Key***

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

### **1942 Source Sheets**



San Antonio  
1942  
15-minute, 62500  
Aerial Photo Revised 1941

### **1939 Source Sheets**



Boneyard Canyon  
1939  
7.5-minute, 24000

### **1934 Source Sheets**



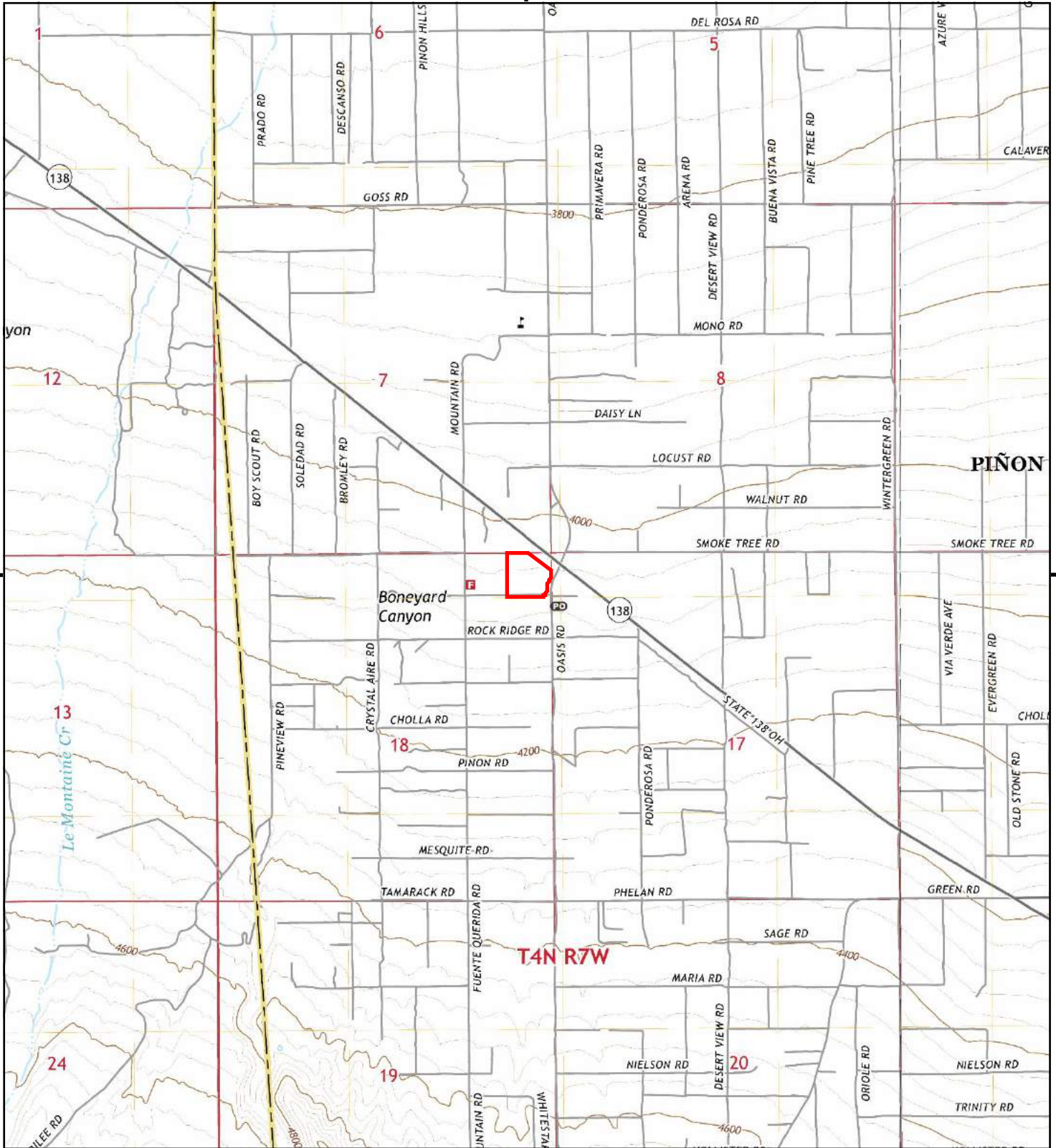
Boneyard Canyon  
1934  
7.5-minute, 24000

### **1903 Source Sheets**

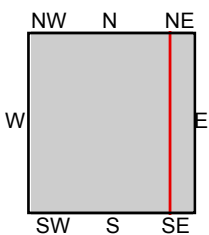
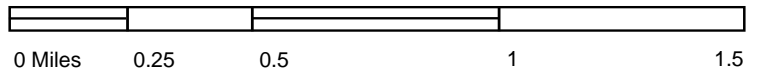


San Antonio  
1903  
15-minute, 62500





This report includes information from the following map sheet(s).

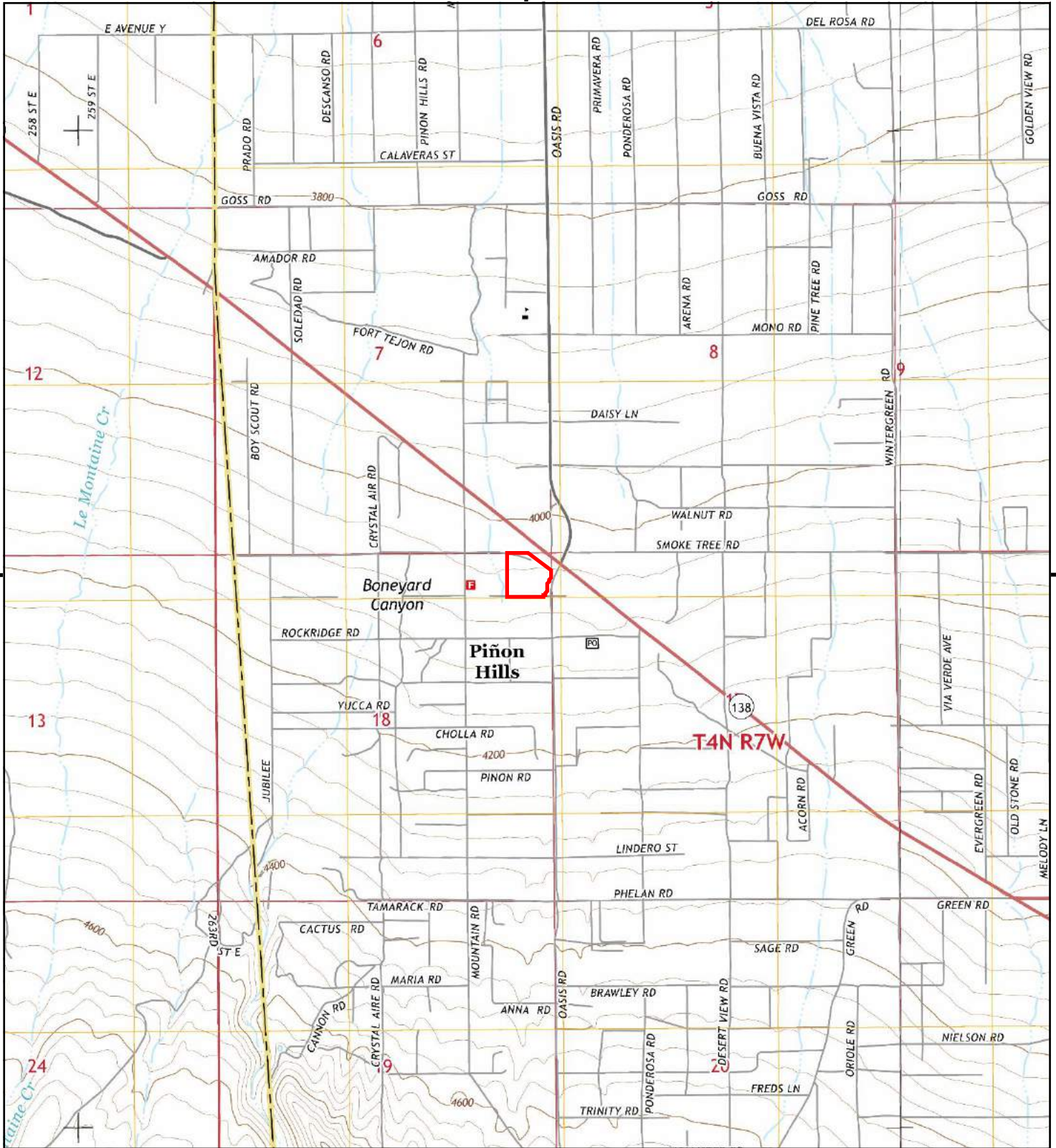


TP, Mescal Creek, 2018, 7.5-minute  
E, Phelan, 2018, 7.5-minute

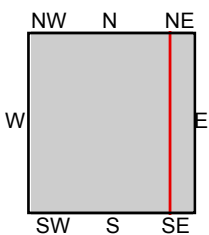
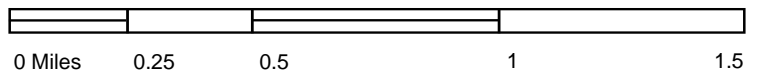
**SITE NAME:** Vacant Land - Pinon Hills  
**ADDRESS:** Highway 138 and Oasis Road  
Pinon Hills, CA 92372  
**CLIENT:** Earth Strata Geotechnical Services, Inc







This report includes information from the following map sheet(s).

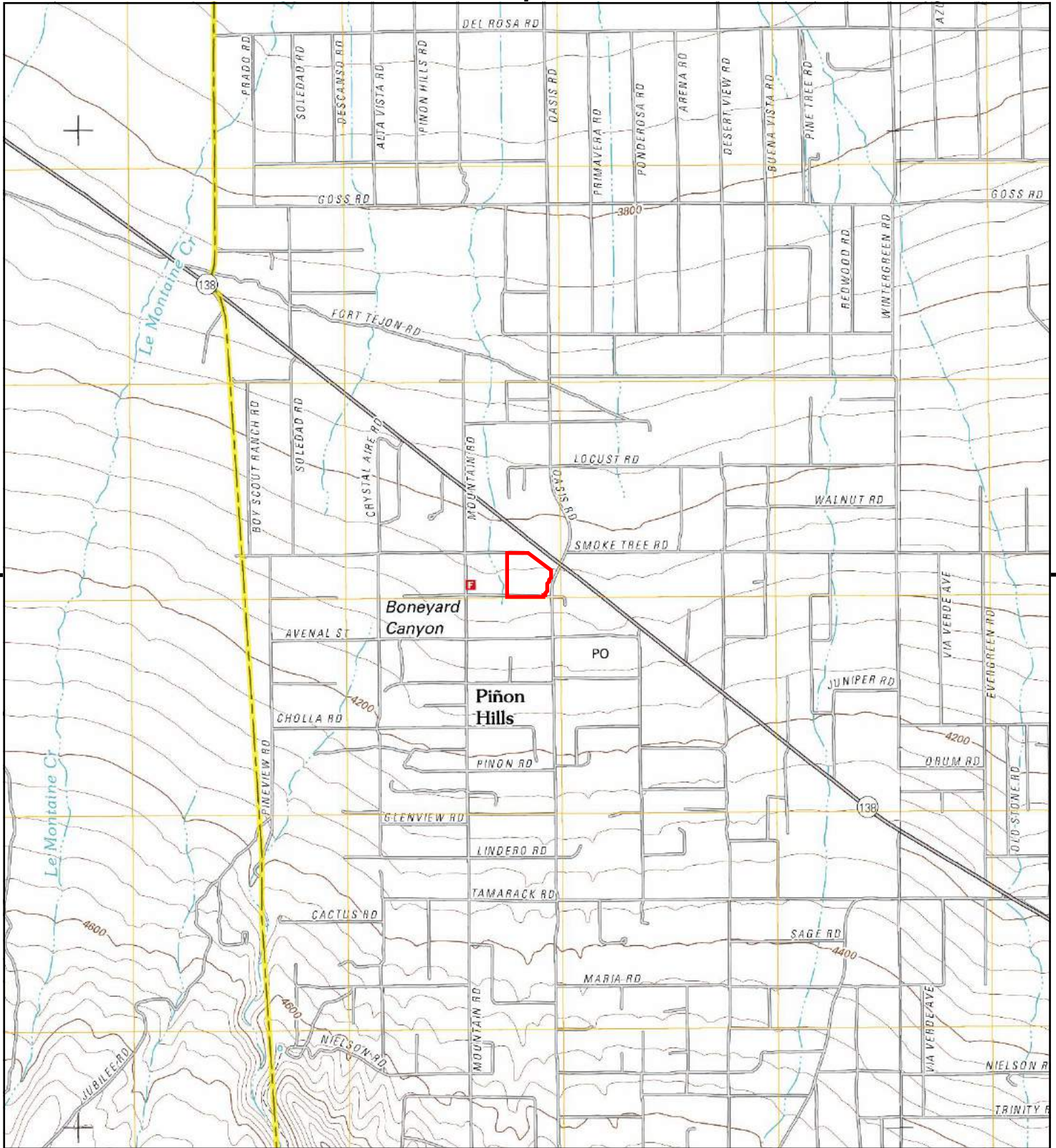


TP, Mescal Creek, 2015, 7.5-minute  
E, Phelan, 2015, 7.5-minute

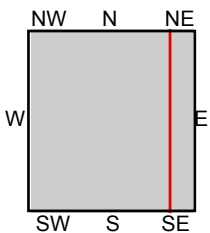
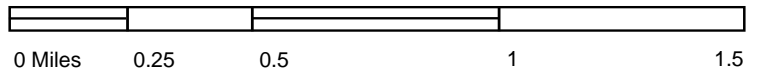
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**ADDRESS:** Highway 138 and Oasis Road  
Pinon Hills, CA 92372  
**CLIENT:** Earth Strata Geotechnical Services, Inc







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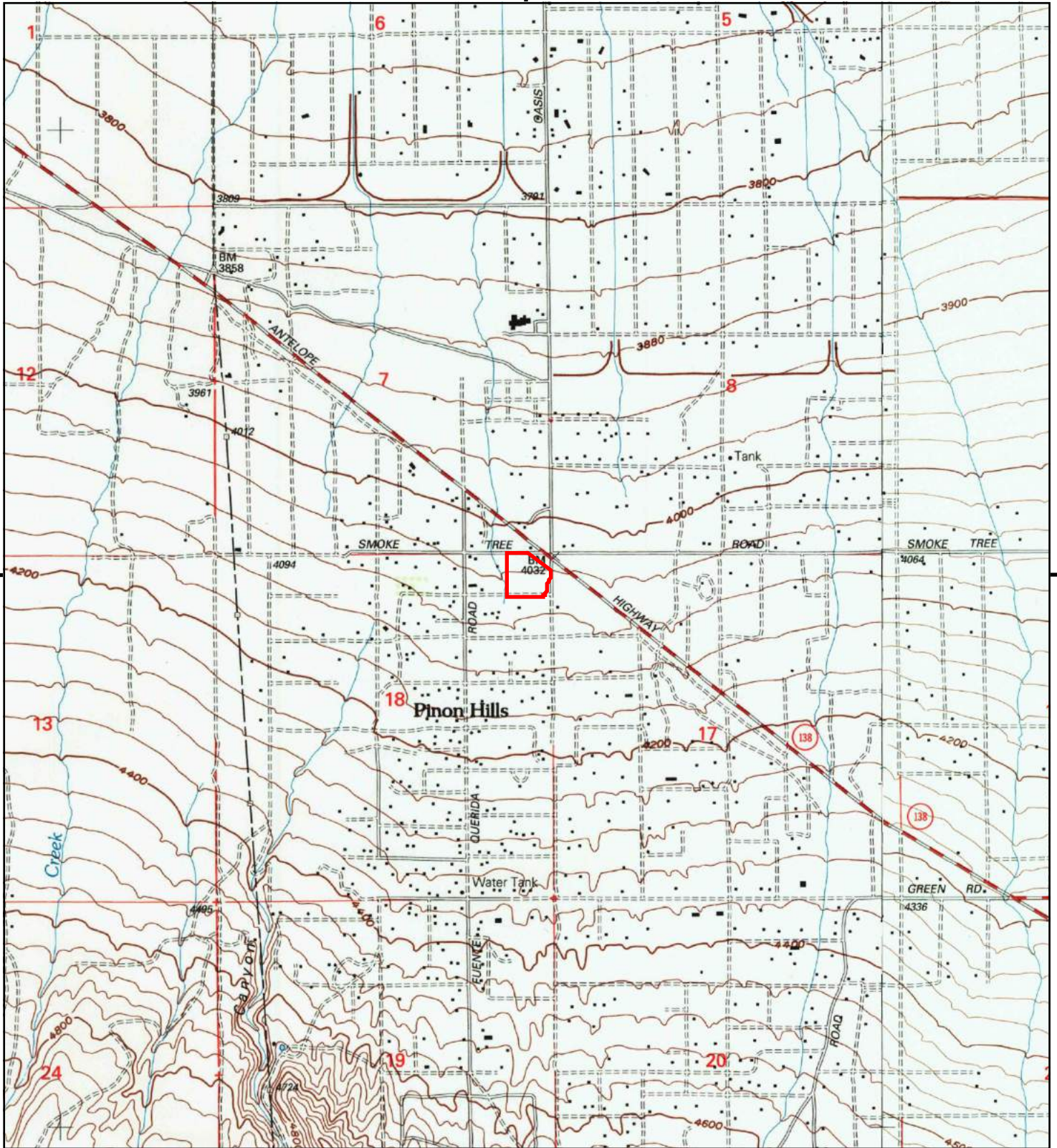


TP, Mescal Creek, 2012, 7.5-minute  
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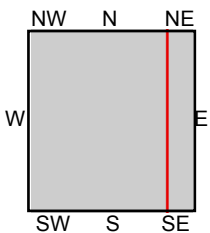
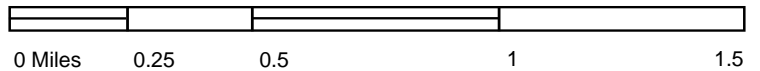
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Pinon Hills, CA 92372  
**CLIENT:** Earth Strata Geotechnical Services, Inc







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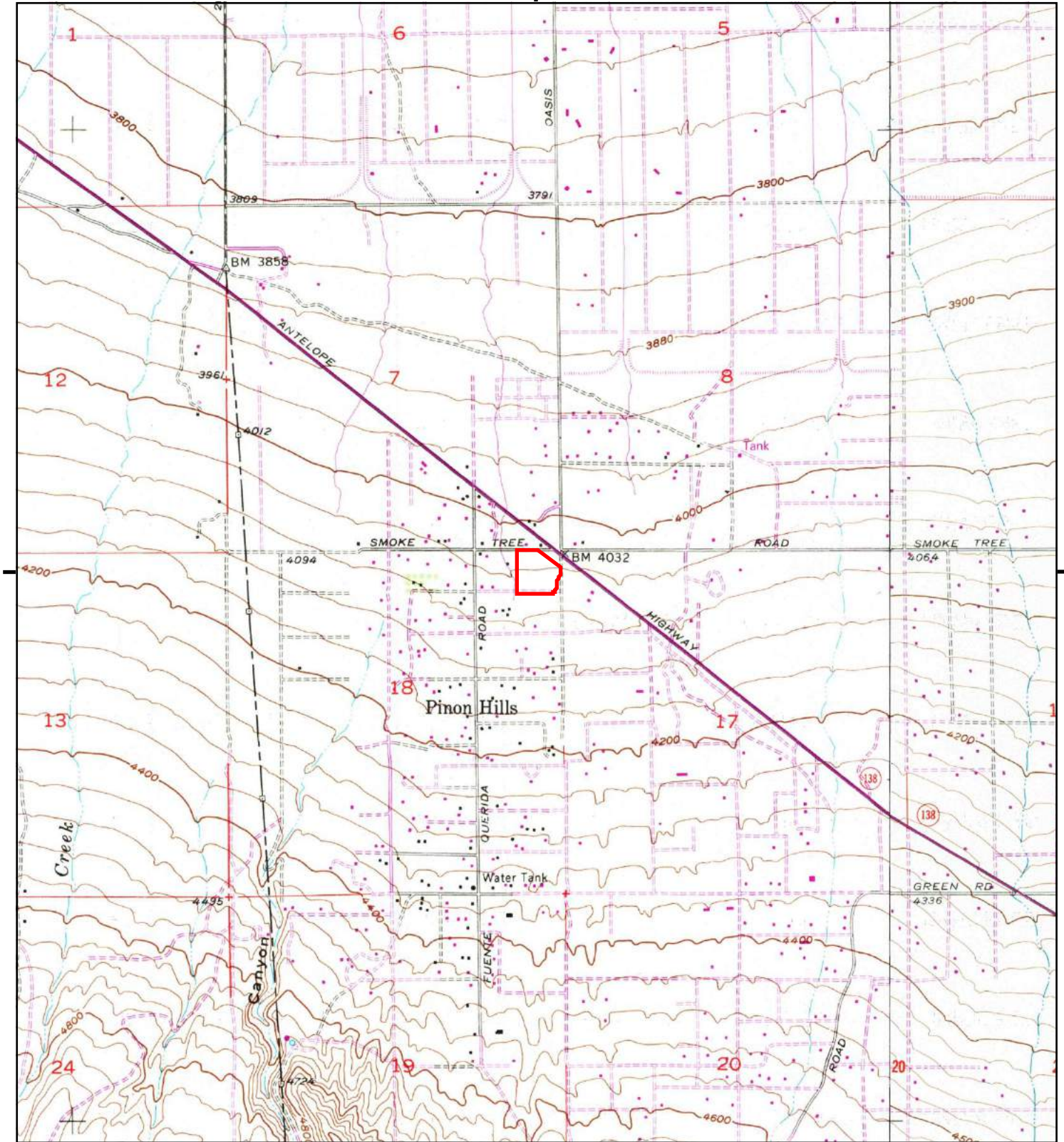


TP, Mescal Creek, 1995, 7.5-minute  
E, Phelan, 1996, 7.5-minute

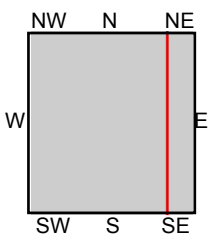
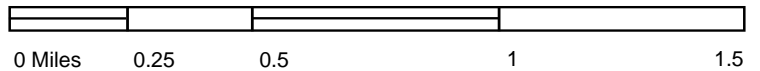
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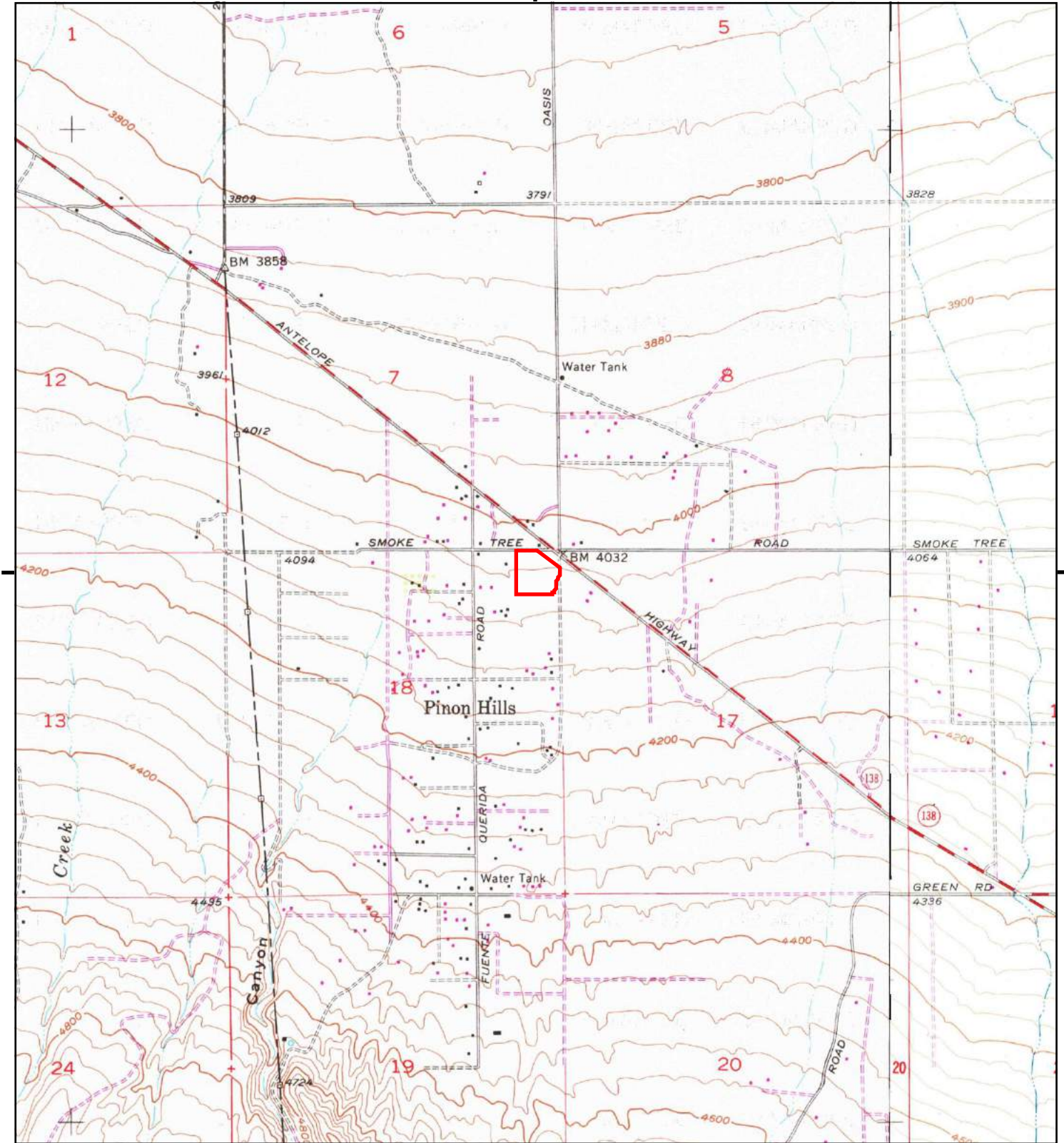


TP, Mescal Creek, 1988, 7.5-minute  
E, Phelan, 1988, 7.5-minute

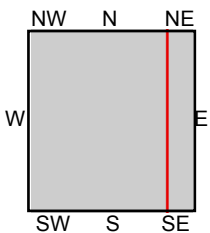
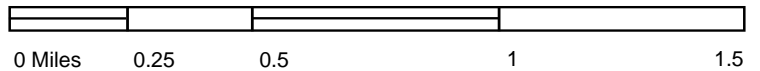
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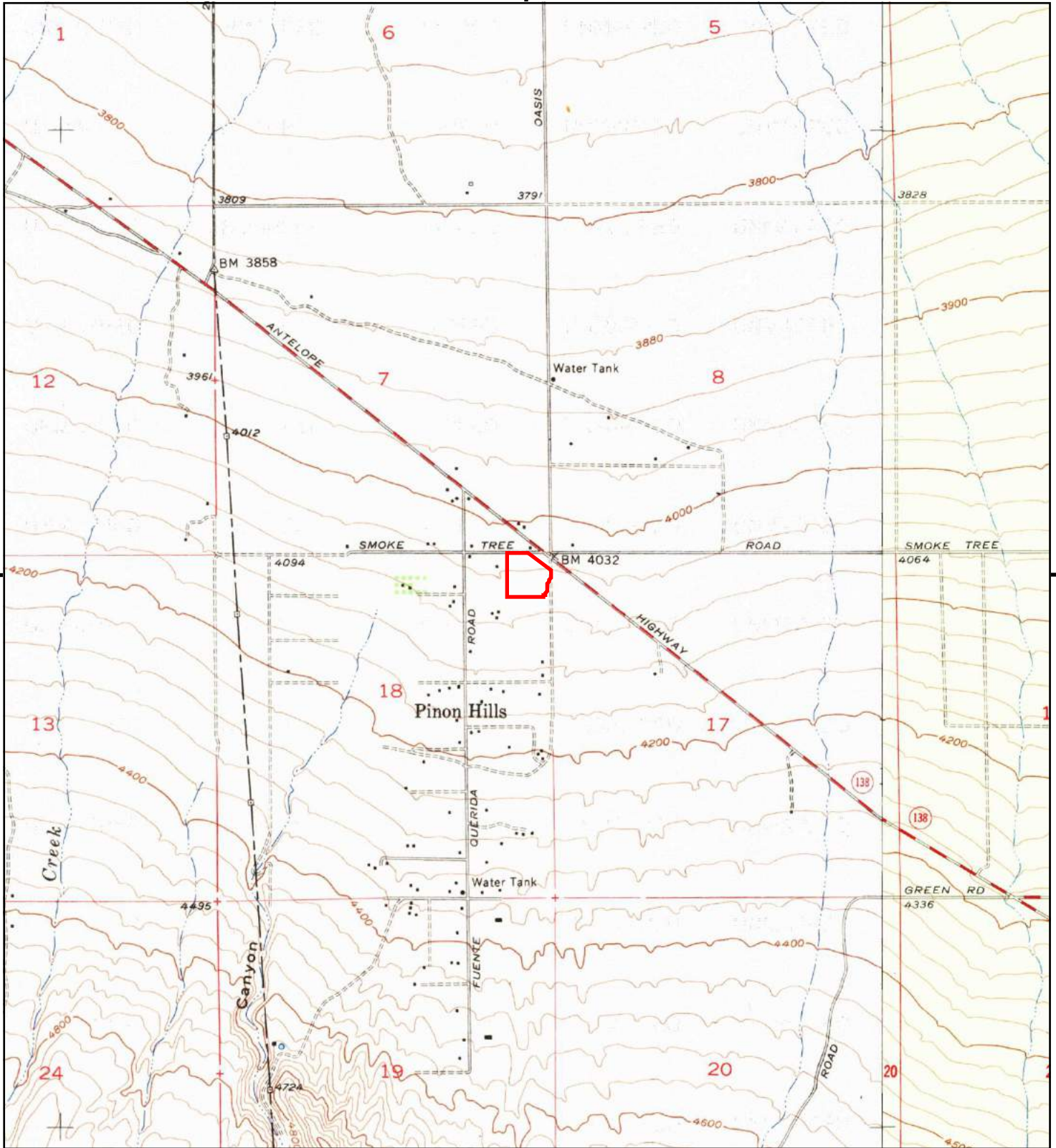


TP, Mescal Creek, 1968, 7.5-minute  
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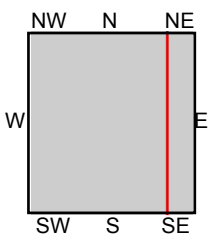
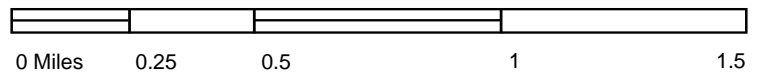
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Pinon Hills, CA 92372  
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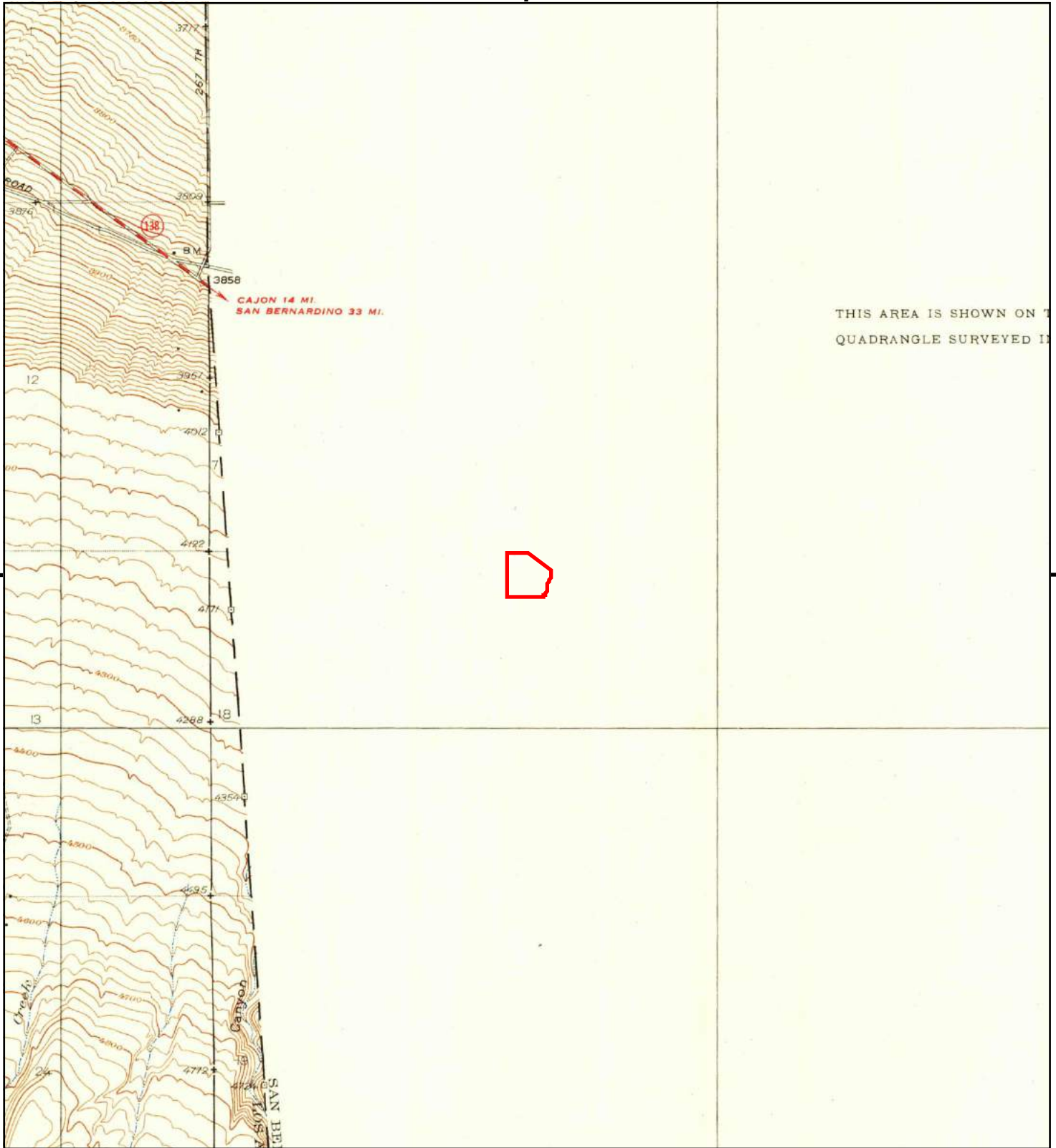
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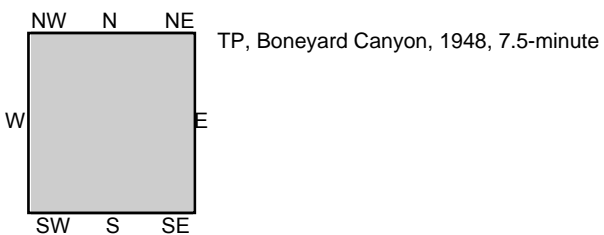
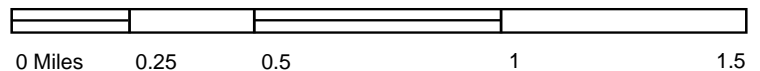
TP, Mescal Creek, 1956, 7.5-minute  
E, Phelan, 1956, 7.5-minute

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**ADDRESS:** Highway 138 and Oasis Road  
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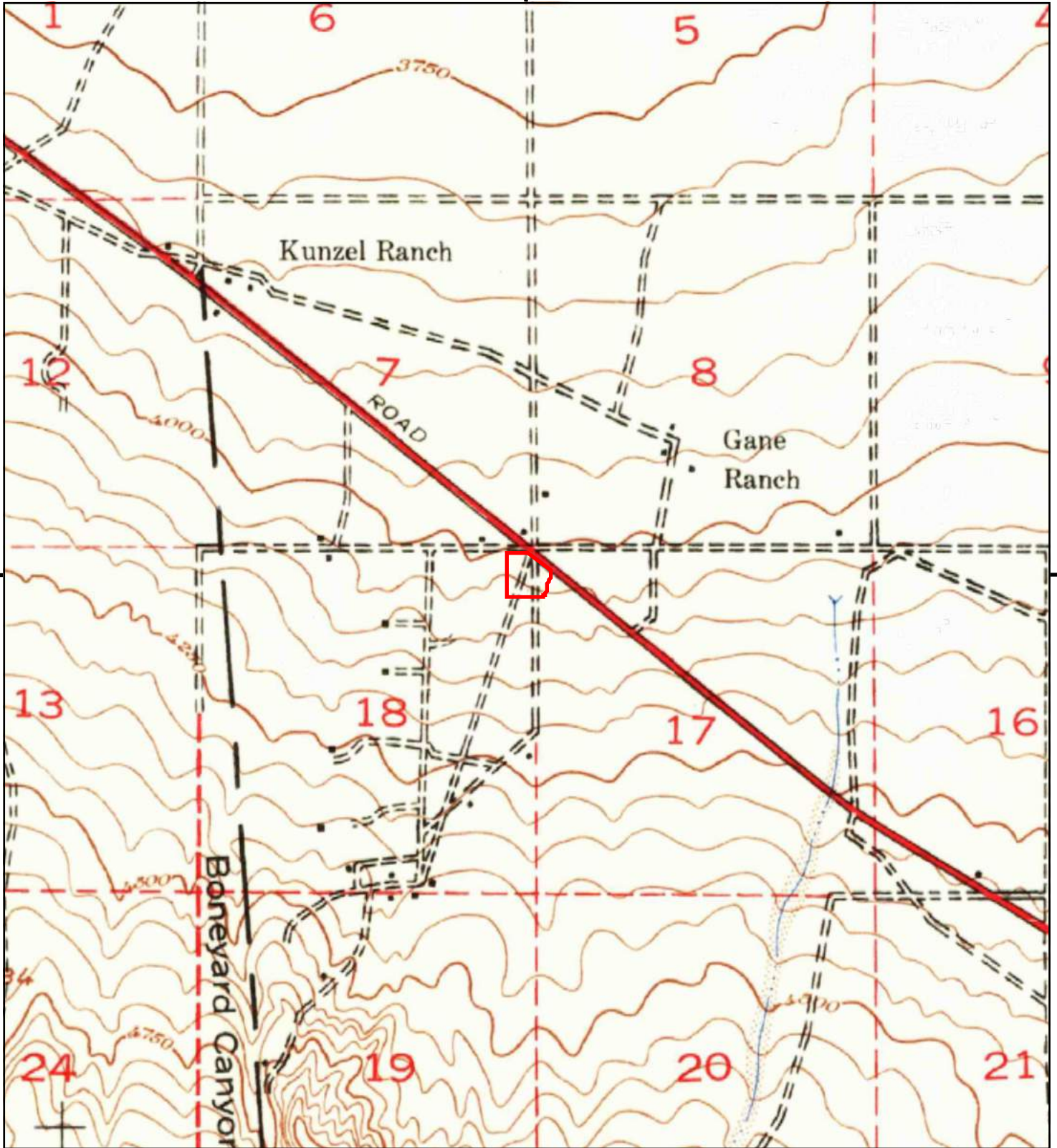
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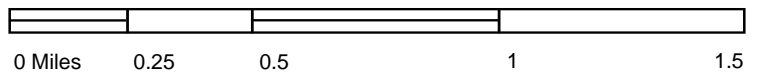
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 Pinon Hills, CA 92372  
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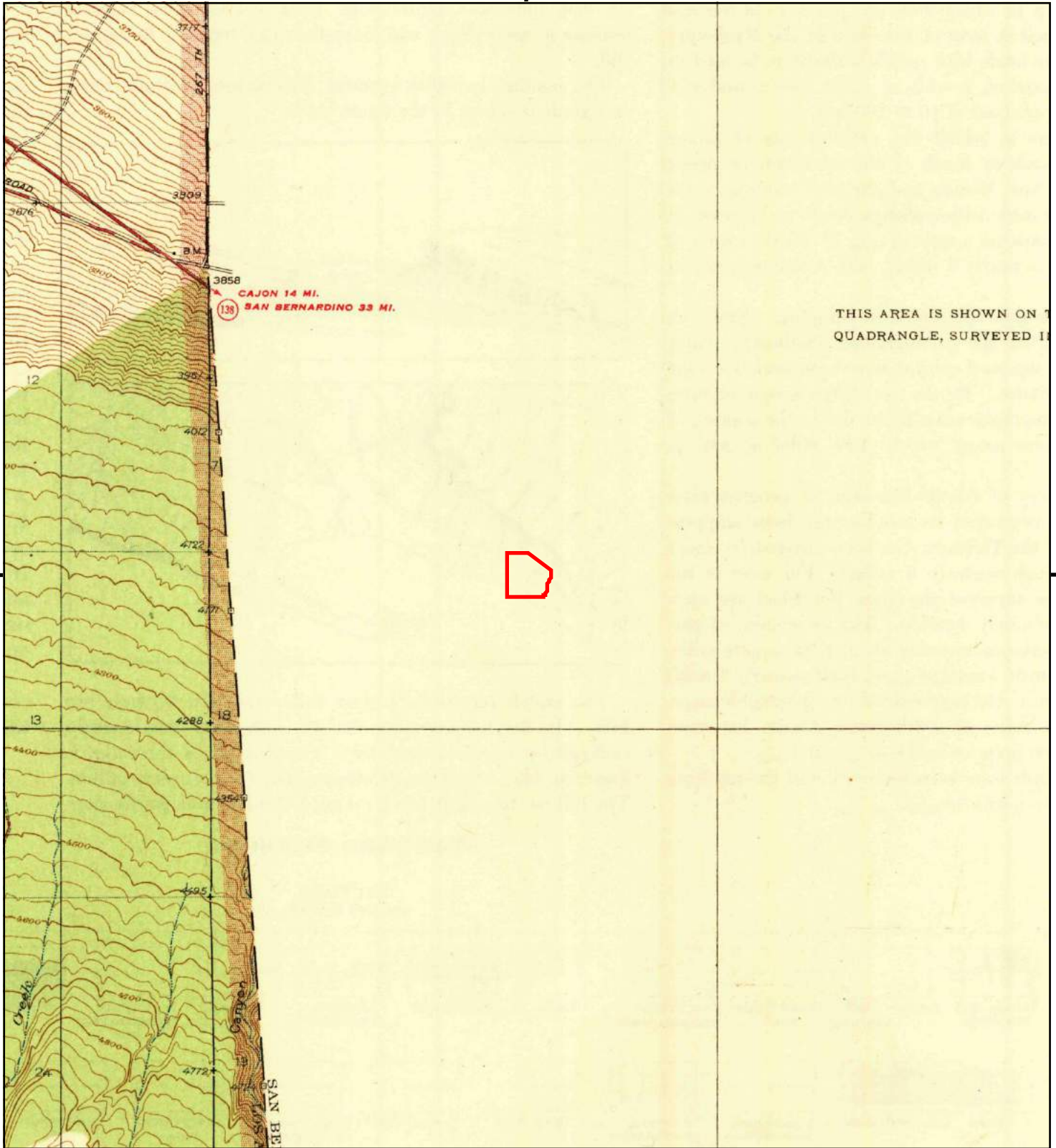


TP, San Antonio, 1942, 15-minute

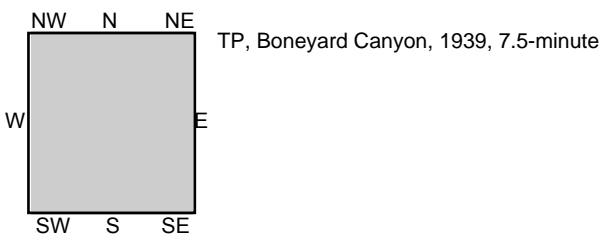
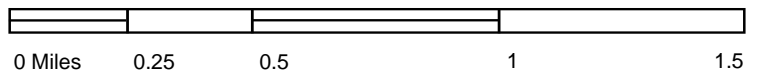
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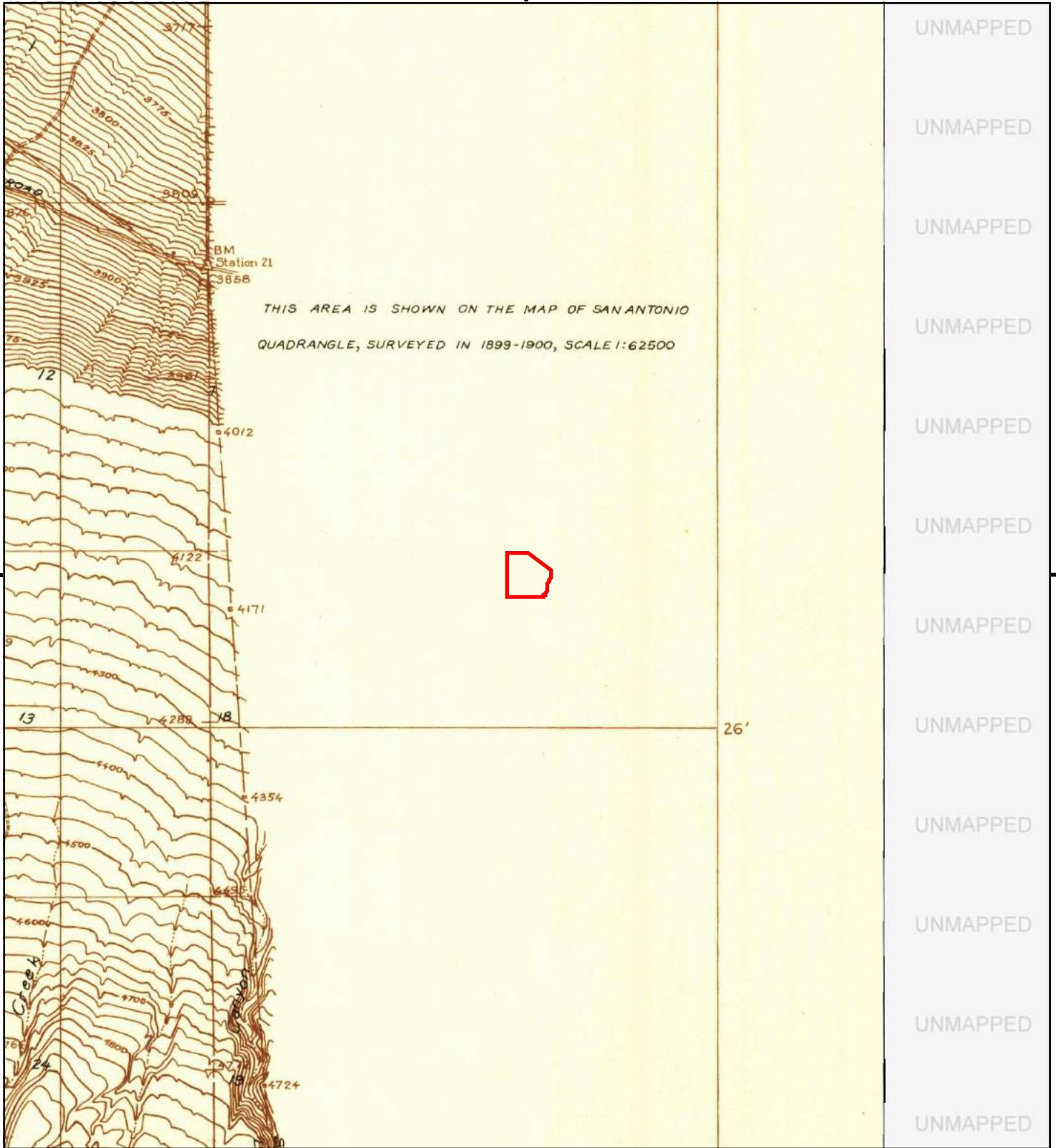


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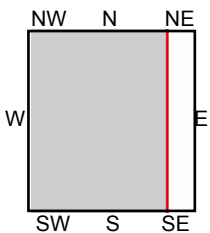
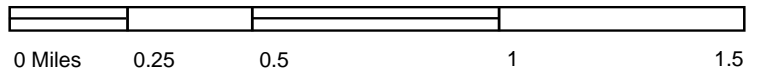


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Pinon Hills, CA 92372  
CLIENT: Earth Strata Geotechnical Services, Inc





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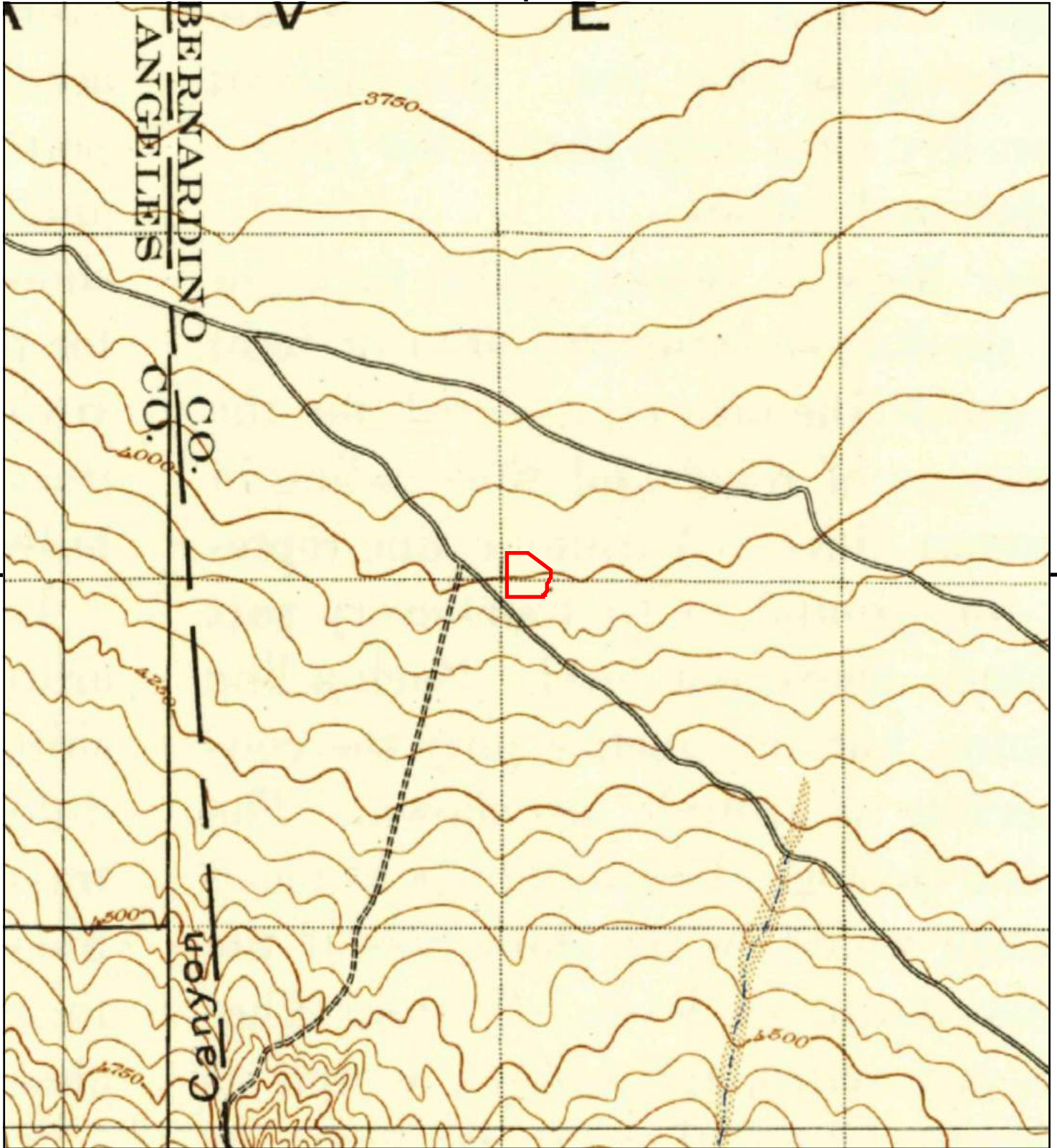


TP, Boneyard Canyon, 1934, 7.5-minute

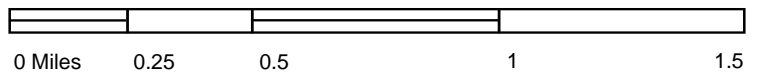
SITE NAME: Vacant Land - Pinon Hills  
 ADDRESS: Highway 138 and Oasis Road  
 Pinon Hills, CA 92372  
 CLIENT: Earth Strata Geotechnical Services, Inc







This report includes information from the following map sheet(s).



TP, San Antonio, 1903, 15-minute

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 ADDRESS: Highway 138 and Oasis Road  
 Pinon Hills, CA 92372  
 CLIENT: Earth Strata Geotechnical Services, Inc



## Appendix E





# ENVIRONMENTAL SITE ASSESSMENT TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT © 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

## 5. Introduction to Transaction Screen Questionnaire

**5.1 Process**--The transaction screen process consists of asking questions contained within the transaction screen questionnaire of owners and occupants of the property, observing site conditions at the property with direction provided by the transaction screen questionnaire, and, to the extent reasonably ascertainable, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of owners are the same questions as those asked of occupants.

**5.2 Guide**--The transaction screen questionnaire is followed by a guide designed to assist the person completing the transaction screen questionnaire. The guide to the transaction screen questionnaire is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.

**5.2.1** To assist the user, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the transaction screen questionnaire in both the guide for owner/occupant inquiry and the guide to site visit. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.

**5.2.2** The guide also describes the procedures to be followed to determine if reliance upon the information in a prior transaction screen is appropriate under this practice.

**5.2.3** A user, his employee or agent, or preparer conducting the transaction screen process should not use the transaction screen questionnaire without reference to or without familiarity with the guide based on prior use of the guide.

**5.3** The user may either conduct the transaction screen process, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the user. No matter who prepares the questionnaire, the user remains responsible for the decision to conduct limited environmental due diligence and the impact of that decision on risk management.

**5.4** The preparer conducting the transaction screen process should use good faith efforts in determining answers to the questions set forth in the transaction screen questionnaire. The user should take time and care to check whatever records are in the user's possession and forward relevant information or specialized knowledge to the preparer.

**5.5 Knowledge**--All answers should be given to the best of the owner's or occupant's knowledge. The most knowledgeable person available should be chosen to answer the questions.

**5.5.1** While the person conducting the transaction screen has an obligation to ask the questions in the transaction screen questionnaire, others may have no obligation to answer them.

**5.5.2** The transaction screen questionnaire and the transaction screen guide sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

**5.6 Conclusions Regarding Affirmative or Unknown Answers**--Once a transaction screen questionnaire has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a potential environmental concern. If any of the questions set forth in the transaction screen questionnaire are answered in the affirmative, the preparer must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the user should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the transaction screen process, including, in particular, the site visit and the government records/historical sources inquiry. If the user decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the user must document the reasons for any such conclusion.

**5.6.1** Upon obtaining an affirmative answer, an answer of unknown or no response, the user should first refer to the guide. The guide may provide sufficient explanation to allow a user to conclude that no further inquiry is appropriate with respect to the particular question.

**5.6.2** If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the transaction screen process relating to this question. For example, while on the site performing a site visit, a person may find a storage tank on the property and therefore answer Question 10 of the transaction screen questionnaire in the affirmative. However, during or subsequent to the owner/occupant inquiry, the owner may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.

**5.6.3** If either the guide to the question or other information obtained during the transaction screen process does not permit a user to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the user's reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the transaction screen process, whether further inquiry may be limited to those specific issues identified as of concern.

**5.7 Presumption**--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the user should evaluate information obtained from each component of the transaction screen process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The user must determine, in the exercise of the user's reasonable business judgment, the scope of such further inquiry.

**5.8 Further Inquiry**--Upon completing the transaction screen questionnaire, if the user concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the user should proceed with such inquiry. (Note that if the user determines to proceed with a Phase I Environment Site Assessment, the user may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)

**5.9 Signature**--The user and the preparer of the transaction screen questionnaire must complete and sign the questionnaire as provided at the end of the questionnaire.

## 6. Transaction Screen Questionnaire

6.1 *Persons to Be Questioned*—The following questions should be asked of (1) the current owner of the property, (2) any major occupant of the property or, if the property does not have any major occupants, at least 10 % of the occupants of the property, and (3) in addition to the current owner and the occupants identified in (2), any occupant likely to be using, treating, generating, storing, or disposing of hazardous substances or petroleum products on or from the property. A major occupant is any occupant using at least 40 % of the leasable area of the property or any anchor tenant when the property is a

shopping center. In a multifamily property containing both residential and commercial uses, the preparer does not need to ask questions of the residential occupants. The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit column, the preparer should be sure to observe the property and any buildings and other structures on the property. The guide to this transaction screen questionnaire (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.)  
NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

Hwy 138 & Oasis Road, Pinon Hills, CA

### Prospective Purchaser

Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
1a. Is the property used for an industrial use?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
1b. Is any adjoining property used for an industrial use?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	

\* Unk = "unknown" or "no response"

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This document is an excerpt of E 1528-06, Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessments and is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer Service at (610) 832-9585.



Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
9a. Is there currently any stained soil on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>		
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>		
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>		
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>		
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>		

Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>		
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>		
18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes <input type="radio"/> No <input type="radio"/> Unk <input checked="" type="radio"/>	Yes <input type="radio"/> No <input type="radio"/> Unk <input type="radio"/>	Yes <input type="radio"/> No <input type="radio"/>	

**Government Records/Historical Sources Inquiry**  
(See guide, Section 10)

21. Do any of the following federal, state, or tribal government record systems list the property or any property within the search distance noted below (where available):	Approximate Minimum Search Distance, miles (kilometres)	Yes <input type="radio"/> No <input type="radio"/>
Federal NPL site	1.0	Yes <input type="radio"/> No <input type="radio"/>
Federal Delisted NPL site	0.5	Yes <input type="radio"/> No <input type="radio"/>
Federal CERCLIS	0.5	Yes <input type="radio"/> No <input type="radio"/>
Federal CERCLIS NFRAP site	0.5	Yes <input type="radio"/> No <input type="radio"/>
Federal RCRA CORRACTS facilities	1.0	Yes <input type="radio"/> No <input type="radio"/>
Federal RCRA non-CORRACTS TSD	0.5	Yes <input type="radio"/> No <input type="radio"/>
Federal RCRA generators	property and adjoining properties	Yes <input type="radio"/> No <input type="radio"/>
Federal institutional control/engineering control registries	property only	
Federal ERNS	property only	Yes <input type="radio"/> No <input type="radio"/>
<b>State and tribal lists of hazardous waste sites identified for investigation or remediation:</b>		
State-and tribal-equivalent NPL	1.0	Yes <input type="radio"/> No <input type="radio"/>
State-and tribal-equivalent	0.5	Yes <input type="radio"/> No <input type="radio"/>
State-and tribal-landfill and/or solid waste disposal site lists	0.5	Yes <input type="radio"/> No <input type="radio"/>
State-and tribal-leaking storage tank lists	0.5	Yes <input type="radio"/> No <input type="radio"/>
State and tribal registered storage tank lists	property and adjoining properties	Yes <input type="radio"/> No <input type="radio"/>
State and tribal institutional controllengineering control registries	property only	Yes <input type="radio"/> No <input type="radio"/>
State and tribal voluntary cleanup sites	0.5	Yes <input type="radio"/> No <input type="radio"/>
State and tribal Brownfield sites	0.5	Yes <input type="radio"/> No <input type="radio"/>
22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3), all as specified in the guide, are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?	Yes <input type="radio"/> No <input type="radio"/> Unavailable <input type="radio"/>	

**Result**



**The Owner questionnaire answers were provided was completed by:**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Firm \_\_\_\_\_  
Address \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Date \_\_\_\_\_  
Role (s) at the site \_\_\_\_\_  
Number of years at the site \_\_\_\_\_  
Relationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

**The Occupant questionnaire answers were provided by:**

Name Paul Heywood  
Title Sr. Real Estate Development Manager  
Firm Maverik Inc.  
Address 185 S State Street, Suite 800  
Salt Lake City Utah 84111  
Phone Number 801.574.4449  
Date 4.24.2023  
Role (s) at the site \_\_\_\_\_  
Number of years at the site \_\_\_\_\_  
Relationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

**The Site Visit questionnaire was completed by:**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Firm \_\_\_\_\_  
Address \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Date \_\_\_\_\_  
Role (s) at the site \_\_\_\_\_  
Number of years at the site \_\_\_\_\_  
Relationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

*It is the user's responsibility to draw conclusions regarding affirmative or unknown answers.*

**The Government Records and Historical Sources Inquiry questionnaire was completed by:**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Firm \_\_\_\_\_  
Address \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Date \_\_\_\_\_  
Role (s) at the site \_\_\_\_\_  
Number of years at the site \_\_\_\_\_  
Relationship to use (e.g. principal, employee, agent, consultant) \_\_\_\_\_

User's relationship to the site (for example, owner, **prospective purchaser, lender, etc.**)

If the preparer (s) is different from the user, complete the following:

Name of User Maverik Inc.  
User's Address 185 S State Street, Suite 800  
Salt Lake City Utah 84111  
User's Phone Number 801.574.4449

Copies of the completed questionnaires have been filed at:

Copies of the completed questionnaires have been mailed or delivered to:

**Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.**

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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