# Appendix G Environmental Site Assessments



# Appendix G Part 1

Environmental Site Assessment for Lincoln Village 5 / Special Use District



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

LINCOLN VILLAGE 5 / SPECIAL USE DISTRICT PLACER COUNTY, CALIFORNIA

> Submitted to: Mr. Clifton Taylor Richland Planned Communities, Inc. 1478 Stone Point Drive, Suite 320 Roseville, California 95661

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Prepared by: ENGEO Incorporated

Date September 11, 2013

Project No: 10354.000.000

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GEOTECHNICAL ENVIRONMENTAL WATER RESOURCES CONSTRUCTION SERVICES

Project No. **10354.000.000** 

September 11, 2013

Clifton Taylor Richland Planned Communities, Inc. 1478 Stone Point Drive, Suite 320 Roseville, CA 95661

Subject: Lincoln Village 5 / Special Use District B Placer County, California

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Clifton:

ENGEO is pleased to present our phase I environmental site assessment of the subject property, (Property) located in Placer County, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM 1527-05.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated

Morgan Johnson Environmental Scientist Shawn Munger, CHG Principal

Michael Belanger, EIT Assistant Engineer

### TABLE OF CONTENTS

Lett	er of	Transmittal	
		Pag	<u>e</u>
EXI	ECU	TIVE SUMMARY	1
	1.1	PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT	2
	1.2	DETAILED SCOPE OF SERVICES	
	1.3	LIMITATIONS AND EXCEPTIONS OF ASSESSMENT	
	1.4	SPECIAL TERMS AND CONDITIONS	
2.0	PRO	PERTY INFORMATION	1
2.0			
	2.1 2.2	SITE LOCATION SITE AND VICINITY CHARACTERISTICS	
	2.2	CURRENT USE OF PROPERTY/DESCRIPTION OF SITE	Ŧ
	2.3	IMPROVEMENTS	5
	2.4	CURRENT USE OF ADJOINING PROPERTIES	5
3.0	DE	CORDS REVIEW	
5.0			
	3.1	PREVIOUS ENVIRONMENTAL REPORTS	
	3.2	PROPERTY RECORDS	
		3.2.1 Environmental Liens	
	2.2	3.2.2 Title Report/Ownership	5
	3.3	HISTORICAL RECORD SOURCES	
		3.3.1 Historical Topographic Maps	
		<ul><li>3.3.2 Aerial Photographs</li><li>3.3.3 Fire Insurance Maps</li></ul>	
		3.3.4       City Directory	
		3.3.5 Government Agencies	
	3.4	ENVIRONMENTAL RECORD SOURCES	
	0.1	3.4.1 Federal ASTM Standard/Supplemental Sources	
		3.4.1.1 Subject Property	
		3.4.1.2 Other Properties	
		3.4.2 State ASTM Standard/Supplemental Sources	
		3.4.2.1 Subject Property1	1
		3.4.2.2 Other Properties	1
		3.4.3 Local ASTM Supplemental Sources1	3
		3.4.3.1 Subject Property1	
		3.4.3.2 Other Properties1	3
4.0	SIT	E RECONNAISSANCE1	3
	4.1	METHODOLOGY1	3
	4.2	GENERAL SITE SETTING	
	4.3	EXTERIOR OBSERVATIONS	



#### **TABLE OF CONTENTS (Continued)**

	4.4	INTERIOR OBSERVATIONS	15
		ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT	
	4.6	INDOOR AIR QUALITY	15
5.0	INT	rerviews	16
6.0	OP	INIONS AND DATA GAPS	16
7.0	CO	NCLUSIONS	16

#### REFERENCES

# FIGURES APPENDIX A – Environmental Data Resources, Inc., Radius Map Report APPENDIX B – Environmental Data Resources, Inc., Sanborn Map Report APPENDIX C – Environmental Data Resources, Inc., Historical Topographic Map Report APPENDIX D – Environmental Data Resources, Inc., Aerial Photo Decade Package APPENDIX E – Qualifications of Environmental Professional





#### **EXECUTIVE SUMMARY**

ENGEO conducted a phase I environmental site assessment for the Property outside the city limits of Lincoln in Placer County, California. The approximately 1460 acre Property is bound by Moore Road to the south, Nicolaus Road to the north, and Nelson Lane to the east. The Property consists of agricultural and rural residential properties. Review of historical records found that the Property has been occupied since the early 1940s.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs) and no historical RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below:

• The Morse parcel at 200 South Dowd Road contains a concrete saddle that formerly supported an aboveground diesel storage tank. We confirmed that the former gasoline storage tank, refuse pit, and wooden barn that were noted in the prior report are no longer present at the site. We noted no visual staining or other evidence of impacts at these locations. A septic tank and leech lines are reportedly installed on the Property.

ENGEO has performed a phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E 1527-05 "Standard Practice for Environmental Site Assessments" and USEPA "Standards and Practices for All Appropriate Inquires", 40 CFR Part 312. Based on the findings of this assessment, ENGEO recommends performing a Phase II ESA for the Morse Property (APN 021-081-008) located at 200 S Dowd Road prior to development. The Phase II ESA should consist of the following:

- Sampling of the underlying soil beneath the concrete saddle.
- Sampling of soil within the footprint of the former barn.

#### **INTRODUCTION**

ENGEO conducted a phase I environmental site assessment for the Property located outside the City of Lincoln Sphere of Influence in Placer County, California (Figure 1). The approximately 1460-acre Property is identified by multiple APN's (Figure 2) and is currently occupied by agricultural and rural residential properties.

#### 1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Richland Planned Community Homes, Inc. for the purpose of environmental due diligence. The objective of this phase I environmental site assessment is to identify recognized environmental conditions associated with the Property. As defined in the ASTM Standard Practice E 1527-05, a REC is "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property".

#### **1.2 DETAILED SCOPE OF SERVICES**

The scope of services performed included the following:

- A review of the environmental documents provided to our office.
- A request to Placer County for a list of prior addresses for the Property prior to the assignment of the new APNs.
- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- A review of online contaminated site databases maintained by Cal/EPA.
- A review of publicly available and practically reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Preparation of this report with our findings, opinions, and conclusions.



#### **1.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT**

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil or groundwater characterization, nor define the depth or extent of soil or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

#### **1.4 SPECIAL TERMS AND CONDITIONS**

ENGEO has prepared this report for the exclusive use of our client, Richland Planned Community Homes, Inc. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), a radon evaluation, or a mold survey.



This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

#### 2.0 **PROPERTY INFORMATION**

#### 2.1 SITE LOCATION

The Property is located outside the City of Lincoln Sphere of Influence; north of Moore Road, south of Nicolaus Road, and west of Nelson Lane, in Placer County, California (Figure 1). The approximately 1460-acre Property is identified by multiple APN's (Figure 2).

The approximately 1460 acre Property is identified by multiple Assessor's Parcel Numbers (APN) shown below:

APN	Acreage	Address
021-081-008	160.4	200 S Dowd Road
021-082-010	156.1	
021-082-013	242.8	
021-082-020	37.8	4965 Nicolaus Road
021-082-022	30.9	
021-082-025	123.8	
021-082-032	310.5	
021-400-013-510	9.4	5005 Nicolaus Road
021-490-009	148.8	3992 Moore Road
021-500-001	154	
021-500-002	32.9	
021-082-016	11.2	
021-261-012	41.1	

#### 2.2 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 120 feet above mean sea level (msl) in the west to approximately 90 feet above msl to the east (Figure 3). Review of Geologic Map of the Sacramento, California Quadrangle (1981) compiled by D. L. Wagner et al. found that the Property is underlain by the Riverbank Formation and consisting of primarily Quaternary-age alluvial deposits.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the site. The website identified nine wells within 1-mile of the Property. Depth to groundwater information is listed in the table below.



Richland Planned Community Homes	10354.000.000
Lincoln Village 5 / Special Use District B	September 11, 2013

We reviewed Envirostor, a website maintained by the State of California, Department of Toxic Substances Control, and Geotracker, a website maintained by the State of California, Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The following information was obtained regarding local groundwater conditions:

Proximity to Property	Reported Depth to Groundwater	Reported Groundwater Flow Direction
0.5 Mile North	37.73 to 52.03	N/A
1 Mile North	35.75 to 48.71	N/A

 TABLE 2.2-1

 Local Groundwater Conditions

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) web site and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

#### 2.3 CURRENT USE OF PROPERTY/DESCRIPTION OF SITE IMPROVEMENTS

The Property use consists of agriculture such as rice paddies and dry crop farmland. The crops are irrigated from the local ravines using canals, ditches, and pumps that run through most of the Property. Grazing land and pastures for livestock are also uses for the undeveloped open space. The majority of the structures on the Property are single-family residences and agricultural structures such as barns and sheds.

#### 2.4 CURRENT USE OF ADJOINING PROPERTIES

Adjoining property use is similar to that of the Property, predominately irrigated and dry crop agriculture in addition to open space used for livestock grazing. A communications annex is southwest of the Property and the Lincoln Regional Airport is located to the northeast of the Property. The Lincoln Bypass Highway 65 right-of-way cuts through the northern portion of the Property.

#### 3.0 RECORDS REVIEW

#### 3.1 PREVIOUS ENVIRONMENTAL REPORTS

ENGEO Incorporated, "Phase One Environmental Site Assessment Report, Morse Property, Placer County, California" February 10, 2004 as Draft.



We reviewed an earlier Morse Property ESA (2004) prepared by ENGEO. The report documented an approximately 600-gallon aboveground fuel storage tank that reportedly stored gasoline. Another aboveground diesel storage tank was reportedly removed from the site in 1996. The tank was apparently transported to an unspecified location on a neighboring property about a half a mile from the subject property. The concrete foundation that supported the aboveground diesel storage tank was still in place on the east side of the barn. A refuse pit was observed near Markham Ravine. Numerous 55-gallon drums were observed with some soil staining noted and fish pond chemical storage in a dirt surface inside the wooden barn to the east of the metal barn. The report recommended soil sampling to address the gasoline tank, diesel tank, and stained area inside the barn.

#### **3.2 PROPERTY RECORDS**

#### 3.2.1 Environmental Liens

Environmental Data Resources, Inc. (EDR) provided an Environmental Lien Search Report for the Property prepared by NETR Real Estate Research and Information. The report, which is included in Appendix B, listed no environmental liens associated with the Property APN. In addition, a questionnaire completed by the Client or authorized representative indicated that they are not aware of any environmental cleanup liens recorded against the Property.

#### 3.2.2 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

We have not received a title report for the Property.

#### **3.3 HISTORICAL RECORD SOURCES**

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

#### **3.3.1 Historical Topographic Maps**

Historical USGS topographic maps were reviewed to determine if discernible changes in topography or improvements pertaining to the Property had been recorded. The following maps were provided to us through an EDR Historical Topographic Map Report. (Appendix C)



Historical Topographic Maps						
Quad	Year	Series	Scale			
Sacramento	1893	30	1:125000			
Lincoln, Sheridan, Pleasant Grove, Roseville	1910	7.5	1:31680			
Markham Ravine	1941	15	1:62500			
Lincoln, Sheridan, Pleasant Grove, Roseville	1953	7.5	1:24000			
Lincoln	1953	15	1:62500			
Pleasant Grove, Roseville	1967	7.5	1:24000			
Lincoln, Sheridan	1973	7.5	1:24000			
Roseville	1975	7.5	1:24000			
Sheridan	1978	7.5	1:24000			
Lincoln, Pleasant Grove, Roseville	1981	7.5	1:24000			
Lincoln, Sheridan, Roseville	1992	7.5	1:24000			

# **TABLE 3.3.1-1**Historical Topographic Maps

<u>1893 to 1910</u> – The Property and adjacent areas are mapped as gently sloping hills and relatively undeveloped open space. The Property appears to drain into Markham Ravine in the north and Auburn Ravine in the south. South Dowd Road and Nicolaus Road appear as light duty roads.

<u>1941</u> – Four to five small structures, possibly houses, and an unimproved road are shown on the western portion of the Property just north of Markham Ravine. Nelson Lane appears built and several unimproved roads and small structures are adjacent to the Property. A canal is mapped adjacent to the southern boundary of the Property and connects to Auburn Ravine.

<u>1953</u> – A small structure, possibly a house is shown on the Property at the southeast corner of Nicolaus Road and S Dowd Road. Two wells are mapped on the Property with two additional wells shown north and east of the Property. The unimproved road on the western portion of the Property is no longer shown and three small structures remain, likely barns and a house. A reservoir is mapped on a finger of Markham Ravine directly northeast from the Property. The Lincoln Airport to the northeast and a Military Reservation with several small structures to the west are mapped. The canal on the southern Property boundary crosses into the reservation.

<u>1967 to 1978</u> – The western portion of the Property is shown as irrigated farmland, possibly row crops or rice. Unimproved roads are mapped throughout the central portion of the Property. Moore Road and S Dowd Road appear as improved roads. An additional well is shown to the



south of the Property. Development of several small structures, likely houses, appear adjacent to the Property.

<u>1981</u> – The Property use appears unchanged since 1978. There is an apparent increase in the number of offsite small structures, particularly northeast of the Property. The Military Reservation is now shown as McClellan Air Force Base Lincoln Communication Annex and the Lincoln Airport is now Lincoln Municipal Airport.

<u>1992</u> – The Property use appears unchanged since 1981. The farming area to the west now appears irrigated, most likely rice fields or a pond. The surrounding area continues to exhibit minor development of small structures, likely houses. Lincoln Municipal Airport is now Lincoln Regional Airport.

#### 3.3.2 Aerial Photographs

The following aerial photographs, provided by EDR, were reviewed for information regarding past conditions and land use at the Property and in the immediate vicinity. These photographs are presented in Appendix E.

**TABLE 3.3.2-1** 

Aerial Photographs					
Flyer	Year	Scale			
Southwestern	1952	1'' = 500'			
USGS	1954	1'' = 500'			
Cartwright	1961	1'' = 500'			
USGS	1966	1'' = 500'			
USGS	1984	1'' = 500'			
USGS	1993	1'' = 500'			
USGS	1998	1'' = 500'			

1952 – The Property and adjacent land is relatively undeveloped. Six farms plots are evident on the Property. Portions of the Property north of Markham Ravine appear as dry, small-grain agriculture. Markham Ravine crosses through the northern half of the Property flowing westward. The portion south of Markham Ravine appears as ungraded dry crops and open pasture likely used for livestock grazing. No structures are noted south of Markham Ravine.

Auburn Ravine crosses the southeastern portion of the Property flowing from the northwest to the southwest. Four small structures, likely houses and barns/sheds, are visible on the western portion of the Property. Many developed and undeveloped roads and paths cross the Property. Nicolaus Road, S Dowd Road, Nelson Road, and Moore Road all appeared developed. A canal originating in Auburn Ravine runs the southern length of the Property. Adjacent land use



appears to be similar to that of the Property, namely small structures, dry agriculture and pastures. Rice fields are located southwest of the Property.

<u>1961 to 1966</u> – Property conditions appear unchanged from 1952 with the exception that the western portion of the Property is now used for agriculture, likely rice and small-grain crops. The central portion of the Property appears as terraced, irrigated farmland, likely rice fields. The area bounded by the Property now has two or three small structures and the lot appears as dry farmland. The adjacent land to the northwest appears as mixed agricultural use. Water from Markham Ravine is retained within the Property from a small dam in the central portion of the Property, likely for rice field irrigation. In 1966, a central terraced rice field is heavily graded.

<u>1984</u> – The majority of the Property is used as irrigated farming with small-grain crops and rice fields. Irrigated basins, reported by the former owner to have been used as catfish ponds, appear in the western portion of the Property. Markham Ravine is dammed through the entire length of the Property. The Morse parcel on the southern half and the southeastern-most area of the Property remains undeveloped, possibly used as grazing land. Surrounding land use is similar to that of the Property.

1993 – Property use appears unchanged from 1984. Many of the agricultural lots appear to be dry.

1998 – Property use appears unchanged from 1993 with the exception that the irrigated basins in the western portion of the Property are now dried out. Many agricultural lots are irrigated. Land use appears similar to current conditions, predominately irrigated, leveled rice fields.

#### **3.3.3 Fire Insurance Maps**

EDR prepared a Sanborn Fire insurance map search for the Property and surrounding properties. EDR reported that no maps were available for the Property and surrounding properties.

#### 3.3.4 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F.

#### 3.3.5 Government Agencies

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

<u>Placer County Building Department</u> – Three agriculture preserve permits, ten converted building permits, one residential alteration permit, one electrical service for agricultural pole/well, and one commercial permit for additions/alterations were found in the Building Department's files.



<u>Placer County Environmental Health Department</u> – Septic improvements, minor boundary change, general business license records were found the County Health Department files. No fuel tank records were noted.

<u>Cal/EPA</u> – We reviewed the State Water Resources Control Board (SWRCB) GeoTracker and Department of Toxic Substance Control (DTSC) websites and noted no records pertaining to the Property.

#### **3.4 ENVIRONMENTAL RECORD SOURCES**

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below:

#### 3.4.1 Federal ASTM Standard/Supplemental Sources

#### 3.4.1.1 Subject Property

The Property is not listed on the Federal ASTM Standard or supplemental sources.

#### 3.4.1.2 Other Properties

The following databases includes facilities listed within the appropriate ASTM search distances of the Property on Federal ASTM Standard or supplemental sources.

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

Robb Jack Corp

#### 3300 Nicolaus Road

• <u>RCRA NonGen / NLR</u>: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the RCRA and the HSWA. The database includes selective information on sites that generate, transport, store, treat and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste.

200 South Dowd \*D

200 S Dowd Road



- <u>FUDS (Formerly Used Defense Sites)</u>: includes locations of properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
- Lincoln Auxiliary Filed A-2
- Lincoln Radio Beacon Annex
- <u>FINDS (Facility Index System)</u>: contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

Robb Jack Corp 200 South Dowd \*D Maintenance Project 3300 Nicolaus Road 200 S Dowd Road Unknown

#### 3.4.2 State ASTM Standard/Supplemental Sources

#### 3.4.2.1 Subject Property

The Property is not listed on the State ASTM Standard or supplemental sources.

#### 3.4.2.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on State ASTM Standard or supplemental sources.

• <u>WDS (Waste Discharge System)</u>: California Water Resources Control Board

Lincoln Municipal Airport

1420 Flightline Drive

• <u>NPDES (National Pollutant Discharge Elimination System)</u>: A listing of NPDES permits, including stormwater.

Lincoln Municipal Airport

1420 Flightline Drive



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

Lincoln Municipal Airport

CHMIRS (California Hazardous Material Incident Report System): contains information on reported hazardous material incidents, i.e., accidental, releases, or spills. The source is the California Office of Emergency Services.

*Not Reported (OES Incident Number 05-0116)* 4470 Nicolaus Road

<u>AST – (Aboveground Storage Tank)</u>: is a database that contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

Maintenance Project

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

#### Lincoln Municipal Airport

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

*Lincoln Municipal Airport (No Further Action) Lincoln Auxiliary Field (No Further Action)* Lincoln Radio Annex (No Further Action) *McClellan COMM FAC Annex (No Further Action) Robb Jack Corp (Inactive – Needs Evaluation)* 

1420 Flightline Drive 1420 Flightline Drive Unknown 5750 Moore Road 3300 Nicolaus Road



1420 Flightline Drive



Unknown

1420 Flightline Drive

#### 3.4.3 Local ASTM Supplemental Sources

#### 3.4.3.1 Subject Property

The Property is not listed on Local ASTM supplemental databases.

#### 3.4.3.2 Other Properties

<u>Placer County MS – HAZMAT above ground no waste and Certified Unified Program Agency</u> (<u>CUPA) CERS surcharge</u>: 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.

Aqua Service (Closed) Version Wireless (6 Active, 2 Closed) 5245 Nicolaus Road 570 Nelson Lane

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the "Orphan Summary" list appear to be located beyond the ASTM recommended radius search criteria.

#### 4.0 SITE RECONNAISSANCE

#### 4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on July 15, 2013. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The site was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 3.

#### 4.2 GENERAL SITE SETTING

The Property is situated within an agricultural setting west of the City of Lincoln. At the time of the site reconnaissance, much of the Property was covered by flooded rice fields. Grazing land was noted at the southeast corner of the Property, north of the Markham Ravine adjacent to the west side of Highway 65, on the east edge of the Property along Nelson Lane, and west of Dowd Road south of the residence and pond at 200 South Dowd Road. Cut hay fields were noted north of the residence at 200 South Dowd Road and east of 5005 Nicolaus Road. Fallow-disked rice fields were evident in the eastern portion of the Property.



#### 4.3 EXTERIOR OBSERVATIONS

<u>Structures</u>. An occupied homestead is located at 200 South Dowd Road. We noted eight horses and some chickens in the yard surrounding the house. A chicken coop and a newer metal-sided barn is located to the northwest of the house.

A newer looking house with a well manicured yard is located at 5005 Nicolaus Road. Two newer metal-sided barns are also located on the Property.

At the southeast corner of the intersection of Nicolaus Road and Dowd Road, we noted a concrete building slab. Building department records indicate that a former residence occupied this Property.

<u>Hazardous Substances and Petroleum Products in Connection with Identified Uses</u>. No hazardous substances or petroleum products were observed within the Property during the reconnaissance.

<u>Storage Tanks</u>. We observed typical domestic propane and water well storage tanks at the two houses. Also at 200 South Dowd, we observed an old concrete cradle that reportedly held a former above ground tank. No above-ground fuel storage tanks or evidence of existing underground storage tanks was observed during the site reconnaissance.

<u>Odors</u>. No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.

<u>Pools of Potentially Hazardous Liquid</u>. No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.

Drums. No drums were observed on the Property at the time of the reconnaissance.

<u>Hazardous Substance and Petroleum Product Containers</u>. No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.

<u>Polychlorinated Biphenyls (PCBs)</u>. We noted pole mounted transformers at 200 South Dowd. No evidence of PCB leakage was noted.

<u>Pits, Ponds and Lagoons</u>. No pits, ponds or lagoons were observed within the Property at the time of our reconnaissance.

<u>Stained Soil/Pavement</u>. No stained soil or pavement was observed within the Property at the time of our reconnaissance.

<u>Stressed Vegetation</u>. No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.



<u>Solid Waste/Debris</u> We observed a small stockpile of asphalt adjacent to the barn at 200 South Dowd Road. We also observed some concrete rubble in the low lying areas on the south side of the crossing at Markham Ravine, east of Dowd Road.

Wastewater. No wastewater conveyance systems were observed at the Property during the reconnaissance.

<u>Wells</u>. We observed active domestic water supply wells at 200 South Dowd Road and 5005 Nicolaus Road and an inactive domestic water supply well at 4965 Nicolaus Road. Additionally, we observed an inactive irrigation water supply well at 200 South Dowd Road. The farmer stated that a lift pump is currently located at Auburn Ravine to supply water to the rice fields.

<u>Septic Systems</u>. We identified Placer County Building Department records that mentioned a septic seepage pit for 200 South Dowd Road. We would expect similar septic systems to remain at 4965 and 5005 Nicolaus Road.

#### 4.4 INTERIOR OBSERVATIONS

We viewed an open door at the metal-sided barn at 200 South Dowd Road, and noted that the floor of the barn consisted of a concrete slab. No hazardous materials storage or other environmental concerns were evident.

We viewed the interior of the open sided metal barn at 5005 Nicolaus and noted only a set of tractor tires.

#### 4.5 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT

An asbestos and lead-based paint survey was not conducted as part of this assessment. Given the age of the existing structures, it is conceivable that asbestos-containing materials and lead-based paint materials may exist within the structures.

#### 4.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Health Services has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 20 tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter  $[pCi/L]^1$ ).

In accordance with ASTM E2600-10 (Tier 1) (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions); there are no potential petroleum

<sup>&</sup>lt;sup>1</sup> California Department of Health Services – Division of Drinking Water and Environmental Management – Radon (<u>http://www.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf</u>).



hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property.

#### 5.0 INTERVIEWS

During the site reconnaissance, we spoke to the organic rice farmer who currently leases the fields east of South Dowd Road. He stated that his rice growing practice uses no chemical pesticides or fertilizers, other than turkey manure that is spread in the fields. He stated that in the early part of the 19<sup>th</sup> century, the fields consisted of rolling hills, which were leveled by the Moore family to improve the farm ground.

We did not receive completed environmental questionnaires.

#### 6.0 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

The data gaps identified during this process, if any, do not affect the conclusions as to the presence or lack of presence of RECs at the Property. The gaps in this analysis include the questionnaires, city directory, and title reports.

#### 7.0 CONCLUSIONS

The study included a review of local, state and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources; a reconnaissance of the Property to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials; and interview with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use of the Property. A review of regulatory databases maintained by county, state, and federal agencies found no documentation of hazardous materials violations or discharge on the Property. A review of regulatory agency records and available databases did not identify contaminated facilities within the appropriate ASTM search distances that would be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs) and no historical RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or



observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below:

• The Morse parcel at 200 South Dowd Road contains a concrete saddle that formerly supported an aboveground diesel storage tank. We confirmed that the former gasoline storage tank, refuse pit, and wooden barn that were noted in the prior report are no longer present at the site. We noted no visual staining or other evidence of impacts at these locations. A septic tank and leech lines are reportedly installed on the Property.

ENGEO has performed a phase I environmental site assessment of the Property in general conformance with the scope and limitations of ASTM E 1527-05 "Standard Practice for Environmental Site Assessments" and USEPA "Standards and Practices for All Appropriate Inquires", 40 CFR Part 312. Based on the findings of this assessment, ENGEO recommends performing a Phase II ESA for the Morse Property (APN 021-081-008) located at 200 S Dowd Road prior to development. The Phase II ESA should consist of the following:

- Sampling of the underlying soil beneath the concrete saddle.
- Sampling of soil within the footprint of the former barn.



#### **SELECTED REFERENCES**

ENGEO Inc.; Phase One Environmental Site Assessment, Morse Property, Placer County, California. February 2004

Geologic Map of the Sacramento, California Quadrangle, D. L. Wagner et al. 1981

California Department of Water Resources (http://wdl.water.ca.gov)

Topozone (<u>http://www.topozone.com</u>)

United States Environmental Protection Agency Indoor Air Quality Website (<u>http://ww2.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/CaliforniaRadonDatabase.pdf</u>)

USGS 7.5'/15/30' Sacramento, Lincoln, Sheridan, Pleasant Grove, Roseville, Markham Ravine Quadrangle-Placer County Maps dated 1893, 1910, 1941, 1953, 1967, 1973, 1975, 1978, 1981, 1992.



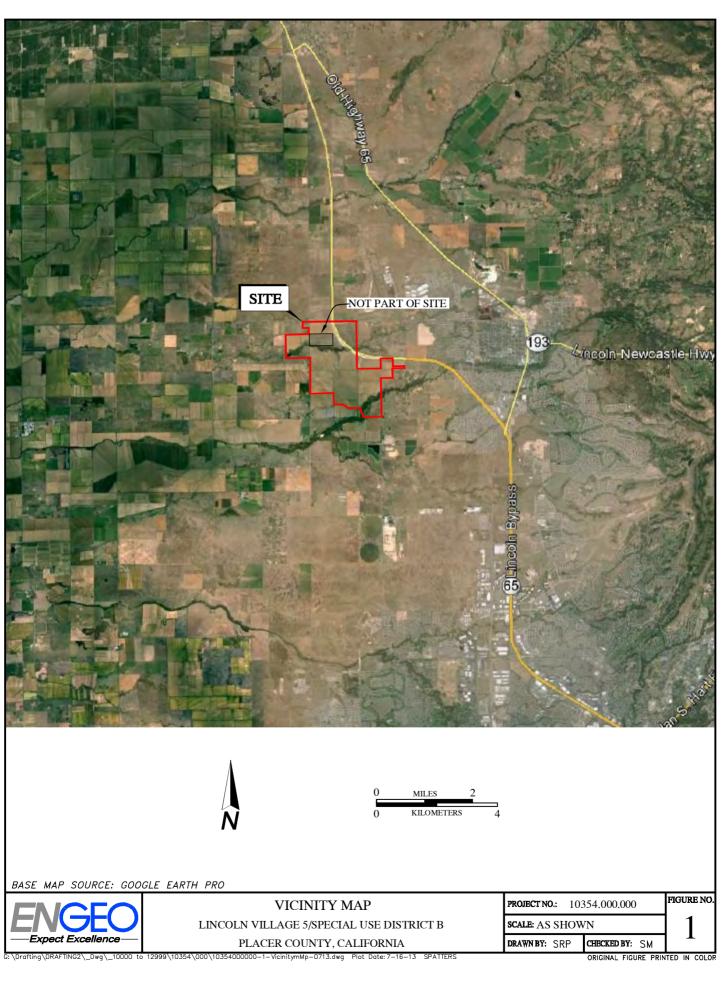
## LIST OF FIGURES

Figure 1 - Vicinity Map

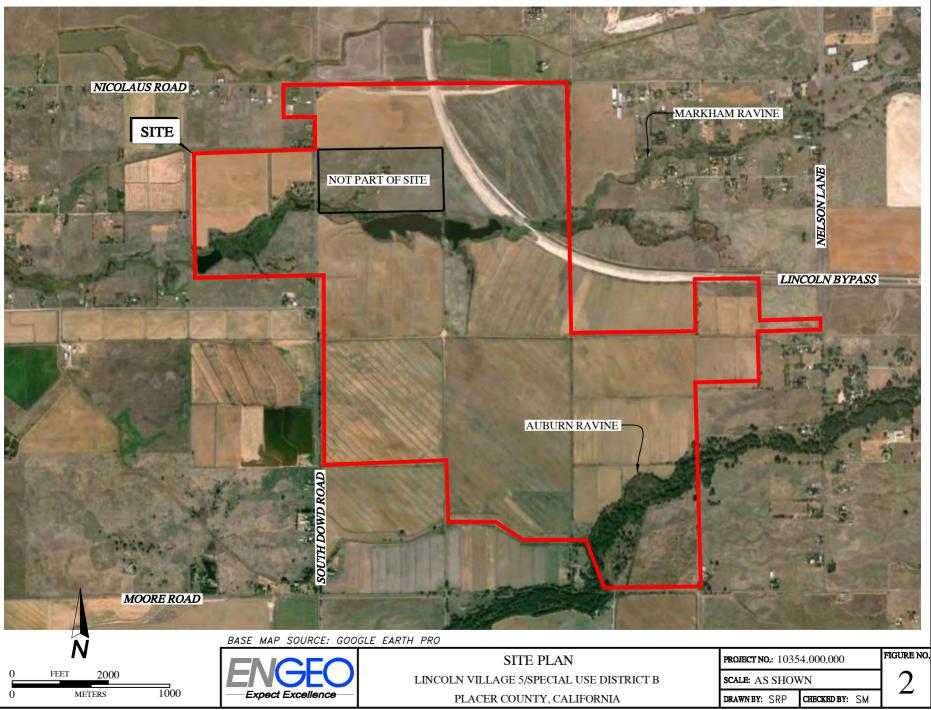
Figure 2 - Site Map

Figure 3 - Site Photographs





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ORIGINAL FIGURE PRINTED IN COLOR



BARN AT 5005 NICOLAUS ROAD



BUILDING SLAB AND WATER TANK SOUTHEAST CORNER OF DOWD AND NICOLAUS



CONCRETE SLAB AT 200 SOUTH DOWD ROAD



CONCRETE SLAB AT 200 SOUTH DOWD ROAD





DOMESTIC WELL AT 5005 NICOLAUS ROAD



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FIGURE NO



DOMESTIC WELL SOUTHEAST CORNER OF DOWD AND NICOLAUS



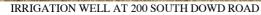
HOUSE AT 200 SOUTH DOWD ROAD







HOUSE AT 5005 NICOLAUS ROAD





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PROJECT NO.: 10354.000.000 SCALE: NO SCALE DRAWN BY: SRP CHECKED BY: SM ORIGINAL FIGURE PRINTED IN COLOR

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PROPANE TANK AT HOUSE AT 5005 NICOLAUS ROAD



TANK CRADLE AT 200 SOUTH DOWD ROAD



VIEWING EAST FROM THE CROSSING IN THE MARKHAM RAVINE POND EAST OF DOWD ROAD



VIEWING NORTH FROM THE SOUTH EDGE OF THE PROPERTY EAST SIDE OF AUBURN RAVINE



VIEWING NORTH FROM THE SOUTHEAST CORNER OF THE PROPERTY. INTERSECTION OF MOORE ROAD AND FIDDYMENT



VIEWING NORTHEAST FROM DOWD ROAD ACROSS THE SOUTHWEST PORTION OF THE PROPERTY



LINCOLN VILLAGE 5/SPECIAL USE DISTRICT B
PLACER COUNTY, CALIFORNIA
PLACER COUNTY, CALIFORNIA

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FIGURE NO



VIEWING NORTHEAST FROM DOWD ROAD NEAR WILLIAM LANE



VIEWING SOUTHEAST ACROSS MARKHAM RAVINE POND WEST OF DOWD ROAD



VIEWING WEST ALONG THE PORTION OF THE PROPERTY THAT BORDERS NELSON LANE



VIEWING WEST FROM THE CROSSING IN THE MARKHAM RAVINE POND EAST OF DOWD ROAD



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#### SITE PHOTOGRAPHS LINCOLN VILLAGE 5/SPECIAL USE DISTRICT B PLACER COUNTY, CALIFORNIA

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## **APPENDIX A**

## ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

#### Lincoln Village 5, Special Use District B

Lincoln, CA 95648

Inquiry Number: 3636904.1s June 14, 2013

# EDR DataMap<sup>™</sup> Area Study



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com *Thank you for your business.* Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### TARGET PROPERTY INFORMATION

#### ADDRESS

LINCOLN, CA 95648 LINCOLN, CA 95648

#### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

#### FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	
	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	_ CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	_ Corrective Action Report
RCRA-TSDF	_ RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
	Emergency Response Notification System
	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	. A Listing of Brownfields Sites
	_ Department of Defense Sites
	Land Use Control Information System
	_ Superfund (CERCLA) Consent Decrees
ROD	
	_ Uranium Mill Tailings Sites
	Torres Martinez Reservation Illegal Dump Site Locations
ODI	_ Open Dump Inventory
US MINES	Mines Master Index File
TRIS	. Toxic Chemical Release Inventory System
	- Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
	Section 7 Tracking Systems
	Integrated Compliance Information System
	PCB Activity Database System
MLIS	_ Material Licensing Tracking System

RAATS. RMP. PRP. 2020 COR ACTION. US AIRS. LEAD SMELTERS. FEDERAL FACILITY. COAL ASH EPA. FEMA UST. SCRD DRYCLEANERS. EPA WATCH LIST. US FIN ASSUR. US HIST CDL. PCB TRANSFORMER.	<ul> <li>Potentially Responsible Parties</li> <li>2020 Corrective Action Program List</li> <li>Aerometric Information Retrieval System Facility Subsystem</li> <li>Lead Smelter Sites</li> <li>Federal Facility Site Information listing</li> <li>Coal Combustion Residues Surface Impoundments List</li> <li>Underground Storage Tank Listing</li> <li>State Coalition for Remediation of Drycleaners Listing</li> <li>EPA WATCH LIST</li> <li>Financial Assurance Information</li> <li>National Clandestine Laboratory Register</li> <li>PCB Transformer Registration Database</li> </ul>
COAL ASH DOE	Steam-Electric Plant Operation Data

#### STATE AND LOCAL RECORDS

PROC Certified Processors Database HWT Registered Hazardous Waste Transporter Database	HWP EnviroStor Permitted Facilities Listing	EMI Emissions Inventory Data	HAZNET Facility and Manifest Data	CA BOND EXP. PLAN_ SCH_ Toxic Pits_ SWF/LF_ WMUDS/SWAT_ UIC_ Cortese_ HIST CORTESE SWRCY_ LUST_ CA FID UST SLIC_ HIST UST_ LIENS_ CUPA Listings_ SWEEPS UST_ LDS_ MCS_ Notify 65_ DEED_ VCP_ DRYCLEANERS_ WIP_ ENF_ CDL_ HAZNET_ EMI_ HAULERS_ HWP_ MWMP_ PROC_	<ul> <li>School Property Evaluation Program</li> <li>Toxic Pits Cleanup Act Sites</li> <li>Solid Waste Information System</li> <li>Waste Management Unit Database</li> <li>UIC Listing</li> <li>"Cortese" Hazardous Waste &amp; Substances Sites List</li> <li>Hazardous Waste &amp; Substance Site List</li> <li>Recycler Database</li> <li>Geotracker's Leaking Underground Fuel Tank Report</li> <li>Facility Inventory Database</li> <li>Statewide SLIC Cases</li> <li>Hazardous Substance Storage Container Database</li> <li>Environmental Liens Listing</li> <li>CUPA Resources List</li> <li>SWEEPS UST Listing</li> <li>Land Disposal Sites Listing</li> <li>Military Cleanup Sites Listing</li> <li>Voluntary Cleanup Program Properties</li> <li>Cleaner Facilities</li> <li>Well Investigation Program Case List</li> <li>Enforcement Action Listing</li> <li>Clandestine Drug Labs</li> <li>Facility and Manifest Data</li> <li>Emissions Inventory Data</li> <li>Registered Waste Tire Haulers Listing</li> <li>Medical Waste Management Program Listing</li> <li>Certified Processors Database</li> </ul>
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#### TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
	. Underground Storage Tanks on Indian Land
	Voluntary Cleanup Priority Listing

#### EDR PROPRIETARY RECORDS

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners	EDR Exclusive Historic Dry Cleaners

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

#### FEDERAL RECORDS

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/12/2013 has revealed that there is 1 RCRA-SQG site within the searched area.

Site	Address	Map ID	Page
ROBB JACK CORP	3300 NICOLAUS RD	4	9

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 02/12/2013 has revealed that there is 1 RCRA NonGen / NLR site within the searched area.

Site	Address	Map ID	Page
200 SOUTH DOWD *D	200 S DOWD	7	14

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 12/31/2011 has revealed that there are 2 FUDS sites within the searched area.

Site	Address	Map ID	Page
LINCOLN AUXILIARY FIELD A-2		1	4
LINCOLN RADIO BEACON ANNEX		3	8

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

A review of the FINDS list, as provided by EDR, and dated 10/23/2011 has revealed that there are 3 FINDS sites within the searched area.

Address	Map ID	Page
3300 NICOLAUS RD	4	9
200 S DOWD	7	13
UNKNOWN	8	15
	3300 NICOLAUS RD 200 S DOWD	3300 NICOLAUS RD         4           200 S DOWD         7

#### STATE AND LOCAL RECORDS

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within the searched area.

Site	Address	Map ID	Page
LINCOLN MUNICIPAL AIRPORT	1420 FLIGHTLINE DR	2	4

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/20/2013 has revealed that there is 1 NPDES site within the searched area.

Site	Address	Map ID	Page
LINCOLN MUNICIPAL AIRPORT	1420 FLIGHTLINE DR	2	4

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

A review of the UST list, as provided by EDR, and dated 03/18/2013 has revealed that there is 1 UST site within the searched area.

Site	Address	Map ID	Page
LINCOLN MUNICIPAL AIRPORT	1420 FLIGHTLINE DR	2	4

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/06/2012 has revealed that there is 1 CHMIRS site within the searched area.

Site	Address	Map ID	Page
Not reported	4470 NICOLAS RD	5	12

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within the searched area.

Site	Address	Map ID	Page
MAINTENANCE PROJECT	UNKNOWN	8	15

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, and dated 03/13/2013 has revealed that there is 1 RESPONSE site within the searched area.

Site	Address	Map ID	Page
LINCOLN MUNICIPAL AIRPORT	1420 FLIGHTLINE DR	2	4

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,

identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/13/2013 has revealed that there are 2 ENVIROSTOR sites within the searched area.

Site	Address	Map ID	Page
LINCOLN MUNICIPAL AIRPORT Status: No Further Action	1420 FLIGHTLINE DR	2	4
<b>ROBB JACK CORP</b> Status: Inactive - Needs Evaluation	3300 NICOLAUS RD	4	9

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

#### MAP FINDINGS SUMMARY

	Database	Total Plotted
FEDERAL RECORDS		
FEDERAL RECORDS	NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERCIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA NonGen / NLR US ENG CONTROLS US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RADINFO FINDS RAATS RMP PRP 2020 COR ACTION US AIRS LEAD SMELTERS FEDERAL FACILITY	
	COAL ASH EPA FEMA UST	0 0

#### MAP FINDINGS SUMMARY

	Database	Total Plotted
	SCRD DRYCLEANERS EPA WATCH LIST US FIN ASSUR US HIST CDL PCB TRANSFORMER COAL ASH DOE	0 0 0 0 0 0
STATE AND LOCAL RECOR	RDS	
	HIST Cal-Sites CA BOND EXP. PLAN SCH Toxic Pits SWF/LF WMUDS/SWAT WDS NPDES UIC Cortese HIST CORTESE SWRCY LUST CA FID UST SLIC UST HIST UST LIENS CUPA Listings SWEEPS UST CHMIRS LDS AST MCS Notify 65 DEED VCP DRYCLEANERS WIP ENF CDL RESPONSE HAZNET EMI ENVIROSTOR HAULERS HWP MWMP PROC HWT	
TRIBAL RECORDS		

INDIAN RESERV

0

#### MAP FINDINGS SUMMARY

	Database	otal otted
	INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0
EDR PROPRIETARY RECOR	DS	
	EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	0 0 0

#### NOTES:

Sites may be listed in more than one database

EDR ID Number

Database(s) EPA ID Number

LINC	OLN AUXILIARY FIELI	) A-2		FUDS	1007211786 N/A
LINC	OLN, CA				
FL	JDS: Federal Facility ID: FUDS #: INST ID: Facility Name: City: State: EPA Region: County: Congressional District: US Army District: Fiscal Year: Telephone: NPL Status: RAB: CTC: Current Owner: Current Prog: Future Prog: Description:	in Placer County, C the site. An addition is currently unused The government ac use as an auxiliary was declared surpl quitclaimed to the C	t (SPK)	ortion of Limited and 1944 for e site rty was ed to	
	OLN MUNICIPAL AIRP FLIGHTLINE DR	ORT		NPDES WDS UST	U003895534 N/A
LINC	OLN, CA 95648			RESPONSE	
	OLN, CA 95648 PDES:				

EDR ID Number

Database(s) E

EPA ID Number

U003895534

#### LINCOLN MUNICIPAL AIRPORT (Continued)

CA WDS:	
Facility ID:	5S 311006497
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
	semisolid wastes from any servicing, producing, manufacturing or
	processing operation of whatever nature, including mining, gravel
	washing, geothermal operations, air conditioning, ship building and
	repairing, oil production, storage and disposal operations, water
	pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
	under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7
	are assigned by the Regional Board
Subregion:	0
Facility Telephone:	9166458576
Facility Contact:	JAMES MCLEOD
Agency Name:	LINCOLN CITY OF
Agency Address:	640 FIFTH ST
Agency City, St, Zip:	LINCOLN 95648
Agency Contact:	JOHN PEDRI
Agency Telephone:	9166458576
Agency Type:	City
SIC Code:	4581
SIC Code 2:	Not reported
Primary Waste:	Stormwater Runoff
Primary Waste Type	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain
, ,,	nonhazardous putrescible and non putrescible solid, semisolid, and
	liquid wastes (E.G., garbage, trash, refuse, paper, demolition and
	construction wastes, manure, vegetable or animal solid and semisolid
	waste).
Secondary Waste:	Not reported
Secondary Waste Ty	•
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order
	should cause a relatively minor impairment of beneficial uses compared
	to a major or minor threat. Not: All nurds without a TTWQ will be
	considered a minor threat to water quality unless coded at a higher
	Level. A Zero (0) may be used to code those NURDS that are found to
	represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as
e emplexity!	cooling water dischargers or thosewho must comply through best
	management practices, facilities with passive waste treatment and
	disposal systems, such as septic systems with subsurface disposal, or
	dischargers having waste storage systems with land disposal such as
	dairy waste ponds.
UST:	
•	0000565
	.90075
Longitude: -12	21.34162
RESPONSE:	
Encility ID:	80000580

Facility ID: Site Type:

80000580 State Response

EDR ID Number

Database(s) EPA

EPA ID Number

#### LINCOLN MUNICIPAL AIRPORT (Continued)

Site Type Detail: FUDS 628 Acres: NO National Priorities List: SMBRP Cleanup Oversight Agencies: Lead Agency: SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Carrie Tatoian-Cain Dan Ward Supervisor: Division Branch: **Cleanup Sacramento** Site Code: 101892 NONE SPECIFIED Site Mgmt. Req.: Assembly: 06 Senate: 01 Special Program Status: Not reported Status: No Further Action Status Date: 04/28/2010 NO **Restricted Use:** Funding: DERA Latitude: 38.90805 Longitude: -121.3516 APN: 021-590-006-000 AIRFIELD OPERATIONS Past Use: Potential COC: 31001 Confirmed COC: 31001 Potential Description: UE Alias Name: LINCOLN AUX FLD A-2 Alias Type: Alternate Name Alias Name: 021-590-006-000 Alias Type: APN CA99799F578200 Alias Name: Alias Type: Federal Facility ID Alias Name: J09CA0852 Alias Type: INPR Alias Name: 101892 Project Code (Site Code) Alias Type: 80000580 Alias Name: Envirostor ID Number Alias Type: Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: No Department of Defense Action Indicated (NDAI) Completed Date: 06/30/2008 Comments: DTSC did not concur with no further action request. The Corps did not provide sufficient information concerning military airfield operations. Corp by policy has stated they can not evaluate the property for these activities since the property was beneficially reused .. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: No Department of Defense Action Indicated (NDAI) Completed Date: 04/08/2010 The ACOE submitted responses to DTSC's comments on the original NDAI. Comments: The responses resolved our concerns regarding this FUD site. If further information arises regarding the environmental condition of

this FUD site DTSC will reopen an investigation.

U003895534

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

U003895534

LINCOLN MUNICIPAL AIRPO	PRT (Continued)
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Nam	•
Schedule Document Type	•
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
ENVIROSTOR:	
Site Type:	State Response
Site Type Detailed:	FUDS
Acres:	628
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Carrie Tatoian-Cain
Supervisor:	Dan Ward
Division Branch:	Cleanup Sacramento
Facility ID:	80000580
Site Code:	101892
Assembly:	06
Senate:	01 Not reported
Special Program: Status:	Not reported No Further Action
Status Date:	04/28/2010
Restricted Use:	NO
Site Mgmt. Req.:	NONE SPECIFIED
Funding:	DERA
Latitude:	38.90805
Longitude:	-121.3516
APN:	021-590-006-000
Past Use:	AIRFIELD OPERATIONS
Potential COC:	31001
Confirmed COC:	31001
Potential Description:	UE
Alias Name:	LINCOLN AUX FLD A-2
Alias Type:	Alternate Name
Alias Name:	021-590-006-000
Alias Type:	APN
Alias Name:	CA99799F578200
Alias Type:	Federal Facility ID
Alias Name:	J09CA0852
Alias Type:	INPR
Alias Name:	101892 Decised Octor (Ottor Octor)
Alias Type:	Project Code (Site Code)
Alias Name:	80000580
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	•
Completed Document Ty	
Completed Date: Comments:	06/30/2008
Comments.	DTSC did not concur with no further action request. The Corps did not provide sufficient information concerning military airfield
	not provide sufficient information concerning military anticlu

EDR ID Number

Database(s) EPA ID Number

#### LINCOLN MUNICIPAL AIRPORT (Continued)

#### U003895534

operations. Corp by policy has stated they can not evaluate the property for these activities since the property was beneficially reused.

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported No Department of Defense Action Indicated (NDAI) 04/08/2010 The ACOE submitted responses to DTSC's comments on the original NDAI. The responses resolved our concerns regarding this FUD site. If further information arises regarding the environmental condition of this FUD site DTSC will reopen an investigation.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

Not reported

Not reported

#### LINCOLN RADIO BEACON ANNEX

Schedule Due Date:

Schedule Revised Date:

#### LINCOLN, CA

3

FUDS 1007211787 N/A

FUDS:	
Federal Facility ID:	CA9799F5784
FUDS #:	J09CA0854
INST ID:	61278
Facility Name:	LINCOLN RADIO BEACON ANNEX
City:	LINCOLN
State:	CA
EPA Region:	09
County:	PLACER
Congressional District:	04
US Army District:	Sacramento District (SPK)
Fiscal Year:	2011
Telephone:	916-557-7461
NPL Status:	Not Listed
RAB:	Not reported
CTC:	29
Current Owner:	PRIVATE
Current Prog:	Not reported
Future Prog:	Not reported
Description:	The 0.87-acre site is located approximately 5 miles west of the City
	of Lincoln in Placer County, CA. The site has been and is currently
	used for agricultural purposes. A private resident presently owns the
	land.
	In 1957, the U.S. Government acquired 0.87 fee acre from a private
	resident for use by the U.S. Air Force as an off base installation to
	McClellan AFB, CA. A medium power low frequency homer beacon was used
	to serve as a navigational aid site for McClellan. The site was
	declared excess in 1965. In 1966, the 0.87 fee acre was returned back
	to the private resident. Potential hazards related to Department of
	Defense activities are not currently identified at this site.

#### EDR ID Number

Database(s)

EPA ID Number

4			RCRA-SQG	1000595699
	3300 NICOLAUS RD LINCOLN, CA 95648		FINDS LACER CO. MS	CAD983596511
	LINCOLN, CA 93048		ENVIROSTOR	
	RCRA-SQG:			
	Date form received by agency	:07/25/1991		
	Facility name:	ROBB JACK CORP		
	Facility address:	3300 NICOLAUS RD		
		LINCOLN, CA 95648		
	EPA ID:	CAD983596511		
	Contact:	DAVID BAKER		
	Contact address:	3300 NICOLAUS RD		
	-	LINCOLN, CA 95648		
	Contact country:	US		
	Contact telephone:	(415) 948-8349		
	Contact email:	Not reported		
	EPA Region:	09		
	Classification:	Small Small Quantity Generator		
	Description:	Handler: generates more than 100 and less than 1000 k	•	
		waste during any calendar month and accumulates less	-	
		hazardous waste at any time; or generates 100 kg or les		
		waste during any calendar month, and accumulates mor	e than 1000 kg of	
		hazardous waste at any time		
	Owner/Operator Summary:			
	Owner/operator name:	ROBERT EITREIM		
	Owner/operator address:	NOT REQUIRED		
		NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	(415) 555-1212		
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	NOT REQUIRED		
	Owner/operator address:	NOT REQUIRED		
		NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	(415) 555-1212		
	Legal status:	Private		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Handler Activities Summary:			
	U.S. importer of hazardous wa	aste: No		
	Mixed waste (haz. and radioa			
	Recycler of hazardous waste:	No		
	Transporter of hazardous was			
	Treater, storer or disposer of H			
	Underground injection activity			
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner:	No		

Database(s) EPA ID Number

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ROBB JACK CORP (Co	ntinued)		1000595699
Used oil fuel market Used oil Specificatic Used oil transfer fac Used oil transporter	on marketer: cility:	No No No	
Violation Status:	No vi	plations found	
FINDS:			
Registry ID:	1100	02854117	
C e a p	CRAInfo is a na conservation and vents and activit nd treat, store, c rogram staff to th	ystem ional information system that supports the Resource Recovery Act (RCRA) program through the tracking es related to facilities that generate, transport, dispose of hazardous waste. RCRAInfo allows RCF ack the notification, permit, compliance, and ctivities required under RCRA.	of
PLACER CO. MS: Facility ID: Facility Status: Program Element C Program: Record Num: District Code: Facility ID:	Activ ode: 2106 HAZI PR00 130	01948 9 MAT - ABOVE GROUND WITH WASTE 02730 01948	
Facility ID: Facility Status: Program Element C Program: Record Num: District Code:	ode: 2270 SMA	L QUANTITY GENERATOR 07009	
Facility ID: Facility Status: Program Element C Program: Record Num: District Code:	Activ ode: 2281 CON	01948 9 DITIONALLY AUTHORIZED 09570	
Facility ID: Facility Status: Program Element C Program: Record Num: District Code:	Activ ode: 2282 CON	01948 ∋ Exempt DITIONALLY EXEMPT 09571	
Facility ID: Facility Status: Program Element C Program: Record Num: District Code:	Activ ode: 2117 CUP PR00 130	A CERS Surcharge 14132	
Facility ID:	FAOC	02345	

Database(s) EPA ID Number

#### ROBB JACK CORP (Continued)

Facility Status: Program Element Code: Program: Record Num: District Code:	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0003450 130
ENVIROSTOR: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Facility ID: Site Code: Assembly: Senate: Special Program: Status: Status Date: Restricted Use: Site Mgmt. Req.: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type:	Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not reported Cleanup Sacramento 71003771 Not reported 06 01 Not reported Inactive - Needs Evaluation Not reported NO NONE SPECIFIED Not reported 38.89803 -121.3372 NONE SPECIFIED NONE SPECIFI
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Typ Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type Schedule Due Date: Schedule Due Date:	Not reported ne: Not reported Not reported

#### 1000595699

Database(s)

EPA ID Number

CHMIRS	S108400939
	N/A

4470 NICOLAS RD LINCOLN, CA	
CHMIRS:	
OES Incident Number:	05-0116
OES notification:	01/06/2005
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3: Special Studies 4:	Not reported Not reported
Special Studies 5:	Not reported
Special Studies 5:	Not reported
More Than Two Substances I	•
Resp Agncy Personel # Of De	
Responding Agency Persone	
Responding Agency Persone	
Others Number Of Decontam	•
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment: What Happened:	Not reported Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	CHP Sacramento
Incident Date:	1/6/200512:00:00 AM
Admin Agency:	Placer County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road

			MAP FINDINGS		
Map ID					
Direction Distance					EDR ID Number
Distance (f	ft.)Site			Database(s)	EPA ID Number
	(Continued)				S108400939
	E Date:		Not reported		
	Substance:		Gasoline		
	Quantity Released:	:	Not reported		
	BBLS:		0		
	Cups:		0		
	CUFT:		0		
	Gallons:		10-12		
	Grams:		0		
	Pounds:		0		
	Liters:		0		
	Ounces: Pints:		0 0		
	Quarts:		0		
	Sheen:		0		
	Tons:		0		
	Unknown:		0		
	Evacuations:		0		
	Number of Injuries:		0		
	Number of Fatalitie		0		
	Description:		Substance was released due to accident. Vehicle overturn	ed in a ditch	
			(Dry Catch Basin).		
6	AQUA SERVICE		CA PLA	CER CO. MS	S104915123
•	5245 NICOLAUS RD LINCOLN, CA 95648				N/A
•	LINCOLN, CA 95648				N/A
-	LINCOLN, CA 95648 PLACER CO. MS:		F40004116		N/A
-	LINCOLN, CA 95648 PLACER CO. MS: Facility ID:		FA0004116 Closed		N/A
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status:	Code:	Closed		N/A
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element C	Code:	Closed 2105		N/A
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status:	Code:	Closed		N/A
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element C Program:	Code:	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE		N/A
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element O Program: Record Num:	Code:	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0006971		N/A
7	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element O Program: Record Num: District Code: 200 SOUTH DOWD *D	Code:	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0006971	FINDS	1010488564
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element O Program: Record Num: District Code: 200 SOUTH DOWD *D 200 S DOWD	Code:	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0006971	 FINDS	
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element O Program: Record Num: District Code: 200 SOUTH DOWD *D	Code:	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0006971	FINDS	1010488564
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element C Program: Record Num: District Code: 200 SOUTH DOWD *D 200 S DOWD LINCOLN, CA 95648	Code:	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0006971	FINDS	1010488564
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element O Program: Record Num: District Code: 200 SOUTH DOWD *D 200 S DOWD LINCOLN, CA 95648 FINDS: Registry ID:		Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0006971 130	FINDS	1010488564
	LINCOLN, CA 95648 PLACER CO. MS: Facility ID: Facility Status: Program Element C Program: Record Num: District Code: 200 SOUTH DOWD *D 200 S DOWD LINCOLN, CA 95648 FINDS: Registry ID: Environmental Inter C C C C C C C C C C C C C	rest/Inform RCRAInfo Conservatio events and and treat, s program sta	Closed 2105 HAZMAT - ABOVE GROUND NO WASTE PR0006971 130	of	1010488564

Database(s) EPA ID Number

7	200 SOUTH DOWD *D 200 S DOWD LINCOLN, CA 95648		RCRA NonGen / N	LR 1010561841 CAP000184606
	RCRA NonGen / NLR:			
	Date form received by agency	v·09/07/200	7	
	Facility name:		H DOWD *D	
	Facility address:	200 S DO		
		LINCOLN,		
	EPA ID:	CAP00018		
	Mailing address:	PO BOX 3		
			GROVE, CA 95690	
	Contact:		EDWARDS	
	Contact address:	PO BOX 3	39	
		WALNUT	GROVE, CA 95690	
	Contact country:	US		
	Contact telephone:	916-919-2	418	
	Contact email:	AUSTIN@	NCRM.COM	
	EPA Region:	09		
	Classification:	Non-Gene		
	Description:	Handler: N	on-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name:	LATHROP	INVESTMENTS	
	Owner/operator address:		GLAS BLVD	
		ROSEVILI	.E, CA 95661	
	Owner/operator country:	US		
	Owner/operator telephone:	Not report	ed	
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	01/01/200	6	
	Owner/Op end date:	Not report	ed	
	Owner/operator name:	LATHROP	INVESTMENTS	
	Owner/operator address:	Not report		
		Not report		
	Owner/operator country:	Not report		
	Owner/operator telephone:	Not report	ed	
	Legal status:	Private		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	01/01/200		
	Owner/Op end date:	Not reporte	eu	
	Handler Activities Summary:			
	U.S. importer of hazardous w			
	Mixed waste (haz. and radioa			
	Recycler of hazardous waste:			
	Transporter of hazardous was			
	Treater, storer or disposer of			
	Underground injection activity			
	On-site burner exemption:	No		
	Furnace exemption: Used oil fuel burner:	No No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burn			
	Used oil Specification market			
	Used oil transfer facility:	No		
	<b>,</b> .			

Map ID		MAP FINDINGS		
Direction Distance				EDR ID Number
Distance (ft	.)Site		Database(s)	EPA ID Number
	200 SOUTH DOWD *D (Con	inued)		1010561841
	Used oil transporter:	No		
	Historical Generators: Date form received by a Facility name: Site name: Classification:	gency: 05/25/2007 200 SOUTH DOWD *D 200 SOUTH DOWD Small Quantity Generator		
	Hazardous Waste Summar Waste code: Waste name:	/: D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE NORMALLY UNSTABLE, REACTS VIOLENTLY WIT WHEN EXPOSED TO WATER OR CORROSIVE MA DETONATION OR EXPLOSION WHEN EXPOSED OF SUCH WASTE WOULD BY WASTE GUNPOWD	TH WATER, GENER ATERIALS, OR IF IT TO HEAT OR A FLA	ATES TOXIC GASES IS CAPABLE OF
	Violation Status:	No violations found		
8	MAINTENANCE PROJECT UNKNOWN TAHOE CITY, CA 96145		FINDS	1005584862 N/A
	FINDS:			
	Registry ID:	110010799243		
	the Co issued discha States limits requir discha PCS ( inform Elimir	formation System tional Pollutant Discharge Elimination System (NPDES) mo impliance Information System (ICIS) tracks surface water p under the Clean Water Act. Under NPDES, all facilities that rge pollutants from any point source into waters of the Unit are required to obtain a permit. The permit will likely contain on what can be discharged, impose monitoring and reporting ements, and include other provisions to ensure that the rge does not adversely affect water quality. Permit Compliance System) is a computerized management ation system that contains data on National Pollutant Disch ation System (NPDES) permit holding facilities. PCS tracks , compliance, and enforcement status of NPDES facilities.	ermits at ed in ig nt aarge	
	AST: Owner: Total Gallons: Certified Unified Program	STATE OF CALIFORNIA DEPT OF CA 20,220 n Agencies: Placer		

		MAP FINDINGS		
Map ID Direction	l			EDR ID Number
Distance Distance (ft	.)Site		Database(s)	EPA ID Number
9	VERIZON WIRELESS (WEST 570 NELSON LN LINCOLN, CA 95648	LINCOLN)	CA PLACER CO. MS	S110071548 N/A
	PLACER CO. MS:			
	Facility ID:	FA0014930		
	Facility Status:	Active		
	Program Element Code: Program:	2105 HAZMAT - ABOVE GROUND NO WASTE		
	Record Num:	PR0011287		
	District Code:	130		
	Ecolity ID:	FA0014930		
	Facility ID: Facility Status:	Active		
	Program Element Code:			
	Program:	CUPA CERS Surcharge		
	Record Num:	PR0015042		
	District Code:	130		
	Facility ID:	FA0017454		
	Facility Status:	Closed		
	Program Element Code:			
	Program:	HAZMAT - ABOVE GROUND NO WASTE		
	Record Num:	PR0013505		
	District Code:	130		
	Facility ID:	FA0017454		
	Facility Status:	Closed		
	Program Element Code:			
	Program:	CUPA CERS Surcharge		
	Record Num:	PR0014738		
	District Code:	130		
	Facility ID:	FA0017973		
	Facility Status:	Active		
	Program Element Code:			
	Program:	HAZMAT - ABOVE GROUND NO WASTE		
	Record Num:	PR0015025		
	District Code:	130		
	Facility ID:	FA0017973		
	Facility Status:	Active		
	Program Element Code:			
	Program:	CUPA CERS Surcharge		
	Record Num: District Code:	PR0015027 130		
	Facility ID:	FA0018049		
	Facility Status:	Active		
	Program Element Code: Program:	2105 HAZMAT - ABOVE GROUND NO WASTE		
	Record Num:	PR0015157		
	District Code:	130		
		FA0040040		
	Facility ID:	FA0018049		
	Facility Status:	Active		
	Program Element Code: Program:	2117 CUPA CERS Surcharge		
	Record Num:	PR0015159		

TC3636904.1s Page 16 of 17

Map ID	MAP FINDINGS		
Direction			EDR ID Number
Distance Distance (ft.)Site		Database(s)	EPA ID Number
	ELESS (WEST LINCOLN) (Continued)		S110071548

### VERIZON WIRELESS (WEST LINCOLN) (Continued)

130

District Code:

Count: 64 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LINCOLN	U003971369	PL. CO. CEMETERY DISTRICT	1ST AND "O"	95648	UST, CA PLACER CO. MS
LINCOLN	S109277166	LINCOLN NEW CITY HALL	630TH 6TH ST & F ST		SLIC
LINCOLN	1011906879	LINCOLN SILOS	HWY 65	95648	FINDS, US AIRS
LINCOLN	S112832494	LINCOLN BYPASS PROJECT	HWY 65	95648	NPDES
LINCOLN	S112832493	LINCOLN BYPASS PROJECT PHASE 2A	HWY 65	95648	NPDES
LINCOLN	U001613217	LINCOLN SMALL LOG SAWMILL	HIGHWAY 65	95648	HIST UST, SWEEPS UST
LINCOLN	S100833486	BOHEMIA, INC.	HIGHWAY 65	95648	CA BOND EXP. PLAN
LINCOLN	S110654849	LINCOLN AIRPORT	AIRPORT RD	95648	LUST
LINCOLN	S109518530	CITY OF LINCOLN WATER WELL	AIRPORT RD	95648	CA PLACER CO. MS
LINCOLN	S113450511	SORRENTO VILLAGE 1	BENVENITO LN	95648	NPDES
LINCOLN	S110501902	CITY OF LINCOLN #894	12 BRIDGES RD	95648	EMI
LINCOLN	S109448652	LINCOLN TRAVEL CTR	NE COR		NPDES
LINCOLN	S100925127	PLACER COUNTY/EMERG RESPONSE ONLY	PL COUNTY	95648	Toxic Pits
LINCOLN	S113154033	LINCOLN RIDGE CLEANERS	1500 DEL WEBB BLVD	95648	HAZNET
LINCOLN	S110501900	CITY OF LINCOLN #889	END OF WAVERLY DR	95648	EMI
LINCOLN	1014676996	CITY OF LINCOLN #889	END OF WAVERLY DR	95648	FINDS
LINCOLN	S110501899	CITY OF LINCOLN #887	FERRARI RD	95648	EMI
LINCOLN	S113089067	LINCOLN ASPHALT	1250 GLADDING RD	95648	HAZNET
LINCOLN	S112886729	LINCOLN SUB-STATION	GLADDINGS ROAD OF HWY N	95648	HAZNET
LINCOLN	S111212720	LINCOLN CLASS III LANDFILL	GOLD RUN RD		ENF
LINCOLN	S110735658	RIO OSO LINCOLN 115 KV POWER LINE PROJECT	HICKS ROAD LINCOLN SUBSTATION RD & E STHY 65		NPDES
LINCOLN	S109935063	LOWE'S OF LINCOLN #2499	535 S HWY 65	95648	CA PLACER CO. MS
LINCOLN	S113150003	LOWE'S OF LINCOLN #2499	535 S HWY 65	95648	HAZNET
LINCOLN	A100338389	LINCOLN SAWMILL AND PLANER	1445 N HWY 65	95648	AST
LINCOLN	S108753575	RALEYS AISLE 1 #280	725 S HWY 65		CA PLACER CO. MS
LINCOLN	1014950721	SAFEWAY STORE NO 1761	405 S HWY 65	95648	RCRA NonGen / NLR
LINCOLN	1015740286	CVS PHARMACY NO 9535	425 S HWY 65	95648	RCRA-LQG
LINCOLN	S112974345	SUN CITY LINCOLN HILLS	1391 E JOINER PKWY	95648	HAZNET
LINCOLN	S112995976	PACIFIC GAS AND ELECTRIC - LINCOLN	LAT 38900596	95648	HAZNET
		SUBSTATION			
LINCOLN	S110501904	CITY OF LINCOLN - #203	2525 E LINCOLN PKWY	95648	EMI
LINCOLN	S110501896	CITY OF LINCOLN #882	LINCOLN PARKWAY LIFT STA	95648	EMI
LINCOLN	S112283561	NEXCYCLE	67 LINCOLN BLVD	95648	SWRCY
LINCOLN	S112951910	CITY OF LINCOLN	LPN 21	95648	HAZNET
LINCOLN	S110501903	CITY OF LINCOLN #896	MOORE ROAD LIFT STA		EMI
LINCOLN	S110501898	CITY OF LINCOLN #886	MOORE ROAD NEAR NELSON RD	95648	EMI
LINCOLN	1006837116	LINCOLN DISPOSAL SITE	1 MI NE LINCOLN	95648	FINDS
LINCOLN	1007211144	THUNDER MOUNTAIN TRAIN WRECK SITE	NEAR TO INDUSTRIAL AVE		CERCLIS
LINCOLN	S110734300	LINCOLN HIGHLANDS	NEC OF VIRGINIATOWN RD & LIBERTY LN	95648	NPDES
LINCOLN	S113078896	WESTERN PLACER UNIFIED SCHOOL DISTRICT	2701 NICHOLAS	95648	HAZNET
LINCOLN	S110501901	CITY OF LINCOLN #890	NICHOLAS ROAD NEAR WAVERLY DR	95648	EMI
LINCOLN	S110501895	CITY OF LINCOLN #880	NICHOLAS ROAD NEAR NELSON RD	95648	
LINCOLN	U003785783	PL. CO. DPW, LINCOLN MAINT.	OAK TREE LN	95648	UST

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Count: 64 records

#### ORPHAN SUMMARY

City		EDR ID	Site Name	Site Address	Zip	Database(s)
LINCOLN		S109463289	TWELVE BRIDGES VILLAGE 9 UNIT 2	SE OF EAST RDG	95648	NPDES
LINCOLN		S109451133	MORRISON HOMES AT LINCOLN CROSING 4C	N OF FERRARI RANCH RD & E OF CALEDON	95648	NPDES
LINCOLN		S112832478	LAKESIDE 6 VILLAGE 1	NE OF THE INTERSECTION OF VENTURE DR	95648	NPDES
LINCOLN		S110734194	LAKESIDE 6 VILLAGE 1	NE OF INTERSECTION OF VENTURE DR DR	95648	NPDES
LINCOLN		S108086679	FORMER AITKEN TURKEY FARM	SE OF MOORE ROAD AND PHEASANT WAY		SLIC
LINCOLN		S110737027	TWELVE BRIDGES VILLAGE 9 UNIT 2	OMEGA DR AT BRADBORNE DR	95648	NPDES
LINCOLN		S109692177	CREEKSIDE VILLAGE	S SIDE OF 1ST BTW JOINER PKWY & FULLER	95648	NPDES
LINCOLN		S113450512	SORRENTO VILLAGE 2 AND 3	SORRENTO PKWY AND FERRARI RANC RD	95648	NPDES
LINCOLN		S109349214	FORMER LINCOLN FIRE STATION #1	E ST	95648	SLIC
LINCOLN		S110710041	LINCOLN ICE AND BEVERAGE	690 ST	95648	CA PLACER CO. MS
LINCOLN		S111292031	LINCOLN CROSSING 4B	STANMARK LN AND LOINER PKWY	95648	NPDES
LINCOLN		S109448651	LINCOLN SQUARE	STERLING PKWY & HWY 65	95648	NPDES
LINCOLN		S105256595	SUN CITY LINCOLN HILLS	SUN CITY LINCOLN HL		WDS, ENF
LINCOLN		S110985921	SUN CITY LINCOLN HILLS COMMUNITY, PHASE	SUN CITY BOULEVARD NEAR FERRAR RD		ENF
			3B, VILLAGES 10 & 3			
LINCOLN		1011988734	LINCOLN REGIONAL/KARL H	UNKNOWN		FINDS
LINCOLN		S110734193	LAKESIDE 6 PHASE 3 AND 4 AND 5	VENTURE DRIVE AND LAKESIDE DR	95648	NPDES
LINCOLN		S109692088	CLOSED LINCOLN LANDFILL	VIRGINIATOWN RD	95648	NPDES
LINCOLN		1006932059	VALLEY VIEW MINE	2020 WALAGA SPRINGS DR		CERCLIS
LINCOLN		S110501897	CITY OF LINCOLN #885	WESTWOOD WELL OFF INDUSTRIAL RD	95648	EMI
LINCOLN	CA	S103442075	TRMT OF PETROLEUM CONTAM. SOIL	HWY 65	95648	WMUDS/SWAT
LINCOLN	CA	S104384457	ALPHA EXPLOSIVES	E. OF HWY 65, N. OF WISE RD	95648	WMUDS/SWAT
PLACER COU	UNTY	M300002441	GLADDING MCBEAN & CO	LINCOLN PIT		US MINES

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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.

#### FEDERAL RECORDS

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: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 05/09/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 05/09/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Quarterly

#### 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: 02/01/2013Source:Date Data Arrived at EDR: 03/01/2013TelephonDate Made Active in Reports: 03/13/2013Last EDRNumber of Days to Update: 12Next Sch

Source: EPA Telephone: N/A Last EDR Contact: 05/09/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

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

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Quarterly

#### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2013 Next Scheduled EDR Contact: 05/09/2013 Data Release Frequency: Quarterly

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 6

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

#### 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: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

#### 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: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies

#### RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/15/2013 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: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Varies

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

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

Date of Government Version: 03/14/2013Source: EnvironmeDate Data Arrived at EDR: 03/29/2013Telephone: 703-60Date Made Active in Reports: 05/10/2013Last EDR Contact:Number of Days to Update: 42Next Scheduled EDDate Data Arrived at EDR: 05/10/2013Date Data Arrived at EDR: 05/10/2013

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies

#### 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: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 29 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 04/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

#### HMIRS: Hazardous Materials Information Reporting System

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

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Annually

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/07/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Varies

#### 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: 03/04/2013 Date Data Arrived at EDR: 03/12/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 59 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/10/2012 Date Data Arrived at EDR: 12/11/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/26/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Semi-Annually

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 15 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies

#### 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: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/20/2013 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Varies

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 57 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies

#### ROD: Records Of Decision

Number of Days to Update: 131

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: 12/18/2012 Date Data Arrived at EDR: 03/13/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 30	Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/11/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Annually	
UMT	MTRA: Uranium Mill Tailings Sites Uranium ore was mined by private companies for federal government use in national defense programs. When the n shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.		
	Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies	
ODI:	Open Dump Inventory An open dump is defined as a disposal facility t Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.			
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: No Update Planned	
US N	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: 02/05/2013 Date Data Arrived at EDR: 04/18/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 22	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 06/04/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Semi-Annually	
TRIS	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: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012	Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/29/2013	

Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Annually

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: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/28/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/28/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/28/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/09/2013
· ·	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77	Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Annually
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)
Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 61	Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 04/15/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Quarterly
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gene of PCB's who are required to notify the EPA o	rators, transporters, commercial storers and/or brokers and disposers f such activities.
Date of Government Version: 11/01/2012 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 114	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Annually
, , ,	y Commission and contains a list of approximately 8,100 sites which ch are subject to NRC licensing requirements. To maintain currency,
Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 60	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Quarterly
RADINFO: Radiation Information Database The Radiation Information Database (RADINF Environmental Protection Agency (EPA) regul	FO) contains information about facilities that are regulated by U.S. ations for radiation and radioactivity.
Date of Government Version: 04/09/2013 Date Data Arrived at EDR: 04/11/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 29	Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/11/2013 Next Scheduled EDR Contact: 07/22/2013

#### 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).

Data Release Frequency: Quarterly

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 79 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/13/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### 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: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012 Number of Days to Update: 46 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/30/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Biennially

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

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Number of Days to Update: 131 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 05/03/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies
COAL ASH DOE: Sleam-Electric Plan Operation E A listing of power plants that store ash in surf	
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76	Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/18/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Varies
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	rage tanks.
Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 04/18/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Varies
COAL ASH EPA: Coal Combustion Residues Surf A listing of coal combustion residues surface	ace Impoundments List impoundments with high hazard potential ratings.
Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011 Number of Days to Update: 77	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/14/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies
	ase Realignment and Closure (BRAC) sites found in the Comprehensive I Liability Information System (CERCLIS) Database where EPA Federal Facilities
Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 72	Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/10/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 13	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/08/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Varies
	ere secondary lead smelting was done from 1931and 1964. These sites gestion 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 FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 56 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/20/2013 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 12/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2013	Telephone: 617-520-3000
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 05/10/2013
Number of Days to Update: 81	Next Scheduled EDR Contact: 08/26/2013
	Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 100

Source: EPA Telephone: 202-564-5962 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

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

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

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013 Number of Days to Update: 100 Source: EPA Telephone: 202-564-5962 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

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

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54

Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/06/2013 Next Scheduled EDR Contact: 08/05/2013 Data Release Frequency: Varies

#### 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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/17/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012	Source: EPA
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/04/2013
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Quarterly

#### STATE AND LOCAL RECORDS

#### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6

Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### 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: 03/13/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/14/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Quarterly

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 02/18/2013	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/18/2013	Telephone: 916-341-6320
Date Made Active in Reports: 03/20/2013	Last EDR Contact: 05/21/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

#### UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 03/19/2013	Telephone: 916-445-2408
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 03/19/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/31/2012
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30

Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: No Update Planned

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/28/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Quarterly

#### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/20/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/21/2013	Telephone: 916-445-9379
Date Made Active in Reports: 06/12/2013	Last EDR Contact: 05/21/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substar The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxic	te Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 04/01/2013 Date Data Arrived at EDR: 04/02/2013 Date Made Active in Reports: 05/14/2013 Number of Days to Update: 42	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 04/02/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly
	Site List te Water Resource Control Board [LUST], the Integrated Waste Board ances Control [CALSITES]. This listing is no longer updated by the
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
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/19/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations.	k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tanl For more current information, please refer to t	k Case Listing he State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

	Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUS	T REG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more curre Board's LUST database.	t ent information, please refer to the State Water Resources Control
	Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUS	T REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
	Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUS	T REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
LUS	T REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modoo please refer to the State Water Resources Cor	c, Siskiyou, Sonoma, Trinity counties. For more current information, htrol 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
LUS	storage tank incidents. Not all states maintain	ak Report Reports. LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state. For ground storage tank sites, please contact the appropriate regulatory
	Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly
LUS	TREG 7: Leaking Underground Storage Tank	Case Listing

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 Tank California Regional Water Quality Control Board's to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies
	ns a historical listing of active and inactive underground storage e 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
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004	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

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	IP Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanu	

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

	Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cos The SLIC (Spills, Leaks, Investigations and Cleanu from spills, leaks, and similar discharges.		p Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually
	UST: Active UST Facilities Active UST facilities gathered from the local r	regulatory agencies
	Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 04/18/2013 Number of Days to Update: 30	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Semi-Annually
UST MENDOCINO: Mendocino County UST Database A listing of underground storage tank locations in Mendocino County.		
	Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 8	Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Annually
HIST UST: Hazardous Substance Storage Container Database The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.		
	Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18	Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
LIENS: Environmental Liens Listing A listing of property locations with environmental liens for California where DTSC is a lien holder.		
	Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 12	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies
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.		WRCB in the early 1990's. The listing is no longer updated or maintained.
	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

Data Release Frequency: No Update Planned

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: 12/06/2012 Date Data Arrived at EDR: 01/29/2013 Date Made Active in Reports: 03/19/2013 Number of Days to Update: 49	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 05/01/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies
LDS: Land Disposal Sites Listing The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste manage units.		te discharge to land for treatment, storage and disposal in waste management
	Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly
AST: Aboveground Petroleum Storage Tank Facilities Registered Aboveground Storage Tanks.		ties
	Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: 916-327-5092 Last EDR Contact: 04/08/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Quarterly
MCS: Military Cleanup Sites Listing The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.		
	Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 05/02/2013 Next Scheduled EDR Contact: 07/01/2013 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: 10/21/1993 Date Data Arrived at EDR: 11/01/1993	Source: State Water Resources Control Board Telephone: 916-445-3846

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: No Update Planned

DEED: Deed Restriction Listing

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

Date of Government Version: 03/11/2013 Date Data Arrived at EDR: 03/12/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/11/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Semi-Annually

#### 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: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/07/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Quarterly

#### **DRYCLEANERS:** Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/11/2012 Date Data Arrived at EDR: 12/12/2012 Date Made Active in Reports: 01/04/2013 Number of Days to Update: 23 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Annually

#### 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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 04/01/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

#### 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: 12/31/2012 Date Data Arrived at EDR: 04/03/2013 Date Made Active in Reports: 05/14/2013 Number of Days to Update: 41 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 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: 04/26/2013	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 04/29/2013	Telephone: 916-445-9379
Date Made Active in Reports: 05/16/2013	Last EDR Contact: 04/26/2013
Number of Days to Update: 17	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

#### **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: 03/13/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/14/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/19/2013
	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.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/06/2012 Number of Days to Update: 14 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Annually

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010 Number of Days to Update: 19 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/29/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Varies

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

> Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 04/26/2013 Date Made Active in Reports: 05/16/2013 Number of Days to Update: 20

Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Varies

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/07/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Quarterly

#### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/15/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/16/2013	Telephone: 916-440-7145
Date Made Active in Reports: 05/17/2013	Last EDR Contact: 04/16/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/29/2013
	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: 03/06/2013	Source: Department of Public Health
Date Data Arrived at EDR: 03/12/2013	Telephone: 916-558-1784
Date Made Active in Reports: 03/25/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/19/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/25/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 27	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/29/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Quarterly
	Data Release Frequency: Quarterly

#### TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

	Date Data Arrived at EDR: 12/03/2007TDate Made Active in Reports: 01/24/2008LNumber of Days to Update: 52N	Source: Environmental Protection Agency elephone: 703-308-8245 ast EDR Contact: 05/03/2013 lext Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Varies
	INDIAN LUST R8: Leaking Underground Storage Tank LUSTs on Indian land in Colorado, Montana, Nort	
	Date Data Arrived at EDR: 08/28/2012TDate Made Active in Reports: 10/16/2012LNumber of Days to Update: 49N	Source: EPA Region 8 elephone: 303-312-6271 ast EDR Contact: 04/29/2013 lext Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly
	INDIAN LUST R7: Leaking Underground Storage Tank LUSTs on Indian land in Iowa, Kansas, and Nebra	
	Date Data Arrived at EDR: 02/28/2013TDate Made Active in Reports: 04/12/2013LNumber of Days to Update: 43N	Source: EPA Region 7 Telephone: 913-551-7003 ast EDR Contact: 04/29/2013 Iext Scheduled EDR Contact: 08/12/2013 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 Data Arrived at EDR: 02/08/2013TDate Made Active in Reports: 04/12/2013LNumber of Days to Update: 63N	Source: EPA Region 4 Telephone: 404-562-8677 ast EDR Contact: 04/29/2013 Iext Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Semi-Annually
	INDIAN LUST R1: Leaking Underground Storage Tank A listing of leaking underground storage tank loca	
	Date Data Arrived at EDR: 11/01/2012TDate Made Active in Reports: 04/12/2013LNumber of Days to Update: 162N	Source: EPA Region 1 elephone: 617-918-1313 ast EDR Contact: 05/01/2013 lext Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies
	INDIAN LUST R9: Leaking Underground Storage Tank LUSTs on Indian land in Arizona, California, New	
	Date Data Arrived at EDR: 03/01/2013TDate Made Active in Reports: 04/12/2013LNumber of Days to Update: 42N	Source: Environmental Protection Agency elephone: 415-972-3372 ast EDR Contact: 04/29/2013 lext Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly
	INDIAN LUST R10: Leaking Underground Storage Tar LUSTs on Indian land in Alaska, Idaho, Oregon a	
	Date Data Arrived at EDR: 02/06/2013TDate Made Active in Reports: 04/12/2013LNumber of Days to Update: 65N	Source: EPA Region 10 elephone: 206-553-2857 ast EDR Contact: 04/29/2013 lext Scheduled EDR Contact: 08/12/2013 bto Release Encurrence: Quartedy

Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies	
• • • • • •	Indian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal	
Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 156	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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 India land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		
Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Semi-Annually	
INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Ind land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 08/02/2012 Date Data Arrived at EDR: 08/03/2012 Date Made Active in Reports: 11/05/2012 Number of Days to Update: 94	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies	
	Indian Land database provides information about underground storage tanks on Indian Dklahoma, New Mexico, Texas and 65 Tribes).	
Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011 Number of Days to Update: 34	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Semi-Annually	
INDIAN UST R7: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) land in EPA Region 7 (Iowa, Kansas, Missour	database provides information about underground storage tanks on Indian	
Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013	

Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies

Number of Days to Update: 43

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#### 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: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012 Number of Days to Update: 49 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 65 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/05/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008	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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

#### EDR PROPRIETARY 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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

#### COUNTY RECORDS

Source: N/A Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### ALAMEDA COUNTY:

#### **Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 04/16/2013 Date Made Active in Reports: 05/16/2013 Number of Days to Update: 30 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Semi-Annually

**Underground Tanks** 

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 04/16/2013 Date Made Active in Reports: 05/16/2013 Number of Days to Update: 30 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 04/04/2013 Number of Days to Update: 21

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Varies

#### BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 10/16/2012 Date Data Arrived at EDR: 10/17/2012 Date Made Active in Reports: 11/13/2012 Number of Days to Update: 27

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/26/2013 Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Varies

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 04/16/2013 Date Data Arrived at EDR: 04/17/2013 Date Made Active in Reports: 05/16/2013 Number of Days to Update: 29

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 04/15/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 01/04/2013 Date Data Arrived at EDR: 01/14/2013 Date Made Active in Reports: 03/01/2013 Number of Days to Update: 46

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 06/13/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 04/09/2013 Date Data Arrived at EDR: 04/10/2013 Date Made Active in Reports: 05/14/2013 Number of Days to Update: 34 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 05/06/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

#### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013 Number of Days to Update: 46 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 05/06/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Varies

#### EL DORADO COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2013 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 25 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 05/06/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### **CUPA Resources List**

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

Date of Government Version: 03/31/2013 Date Data Arrived at EDR: 04/16/2013 Date Made Active in Reports: 05/16/2013 Number of Days to Update: 30 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/15/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Semi-Annually

#### HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

#### IMPERIAL COUNTY:

#### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 06/11/2012 Number of Days to Update: 40 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies

#### INYO COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 06/26/2012 Date Data Arrived at EDR: 06/27/2012 Date Made Active in Reports: 08/17/2012 Number of Days to Update: 51

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

#### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010 Number of Days to Update: 29

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/13/2013 Date Made Active in Reports: 03/21/2013 Number of Days to Update: 36 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

#### LAKE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 33 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 08/05/2013 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Source: EPA Region 9 Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Telephone: 415-972-3178 Date Made Active in Reports: 10/23/2009 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 07/01/2013 Number of Days to Update: 206 Data Release Frequency: No Update Planned HMS: Street Number List Industrial Waste and Underground Storage Tank Sites. Date of Government Version: 10/31/2012 Source: Department of Public Works Date Data Arrived at EDR: 12/28/2012 Telephone: 626-458-3517 Last EDR Contact: 04/15/2013 Date Made Active in Reports: 01/25/2013 Number of Days to Update: 28 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Semi-Annually List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. Date of Government Version: 04/24/2013 Source: La County Department of Public Works Date Data Arrived at EDR: 04/24/2013 Telephone: 818-458-5185 Date Made Active in Reports: 05/17/2013 Last EDR Contact: 04/24/2013 Number of Days to Update: 23 Next Scheduled EDR Contact: 08/05/2013 Data Release Frequency: Varies City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles. Date of Government Version: 03/05/2009 Source: Engineering & Construction Division Date Data Arrived at EDR: 03/10/2009 Telephone: 213-473-7869 Date Made Active in Reports: 04/08/2009 Last EDR Contact: 05/20/2013 Number of Days to Update: 29 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Varies Site Mitigation List Industrial sites that have had some sort of spill or complaint. Date of Government Version: 01/30/2013 Source: Community Health Services Date Data Arrived at EDR: 02/21/2013 Telephone: 323-890-7806 Last EDR Contact: 04/19/2013 Date Made Active in Reports: 03/25/2013 Next Scheduled EDR Contact: 08/05/2013 Number of Days to Update: 32 Data Release Frequency: Annually City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city. Date of Government Version: 04/22/2013 Source: City of El Segundo Fire Department Date Data Arrived at EDR: 04/29/2013 Telephone: 310-524-2236 Date Made Active in Reports: 05/17/2013 Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 08/05/2013 Number of Days to Update: 18 Data Release Frequency: Semi-Annually City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003SourceDate Data Arrived at EDR: 10/23/2003TelephDate Made Active in Reports: 11/26/2003Last EI

Number of Days to Update: 34

Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 04/26/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Annually

#### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 04/16/2013 Date Made Active in Reports: 05/17/2013 Number of Days to Update: 31 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/15/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 04/16/2013 Date Made Active in Reports: 05/17/2013 Number of Days to Update: 31 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 11/26/2012 Date Data Arrived at EDR: 11/28/2012 Date Made Active in Reports: 01/21/2013 Number of Days to Update: 54

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 04/08/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 02/25/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 27

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/08/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 17

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Varies

#### MONTEREY COUNTY:

#### **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013	
Date Data Arrived at EDR: 03/15/2013	
Date Made Active in Reports: 03/27/2013	
Number of Days to Update: 12	

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: No Update Planned

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

Date of Government Version: 01/15/2008Source: Napa County Department of Environmental ManagementDate Data Arrived at EDR: 01/16/2008Telephone: 707-253-4269Date Made Active in Reports: 02/08/2008Last EDR Contact: 06/03/2013Number of Days to Update: 23Next Scheduled EDR Contact: 09/16/2013Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/08/2013 Date Data Arrived at EDR: 03/08/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 17 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 05/17/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Varies

#### ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 05/01/2013 Date Data Arrived at EDR: 05/15/2013 Date Made Active in Reports: 06/12/2013 Number of Days to Update: 28

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/19/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 29 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 37

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013 Date Data Arrived at EDR: 03/13/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 14

Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Semi-Annually

#### **RIVERSIDE COUNTY:**

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/23/2013 Date Data Arrived at EDR: 04/24/2013 Date Made Active in Reports: 05/17/2013 Number of Days to Update: 23

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2013	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/24/2013	Telephone: 951-358-5055
Date Made Active in Reports: 05/16/2013	Last EDR Contact: 03/25/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/04/2013	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/11/2013	Telephone: 916-875-8406
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 04/08/2013
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 04/12/2013 Date Made Active in Reports: 05/16/2013 Number of Days to Update: 34

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/08/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/05/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 20 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 05/13/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

Date of Government Version: 08/17/2012 Date Data Arrived at EDR: 08/20/2012 Date Made Active in Reports: 10/03/2012 Number of Days to Update: 44 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012 Number of Days to Update: 24 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/26/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies

#### Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/10/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

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

Date of Government Version: 03/25/2013 Date Data Arrived at EDR: 03/25/2013 Date Made Active in Reports: 04/18/2013 Number of Days to Update: 24 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/26/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 27 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 04/09/2013 Date Data Arrived at EDR: 04/10/2013 Date Made Active in Reports: 05/14/2013 Number of Days to Update: 34 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/13/2013 Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 8 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/18/2013 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28 Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 05/20/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

> Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/05/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 20

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

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

#### LOP Listing

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

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/06/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 19 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 06/03/2013 Next Scheduled EDR Contact: 09/16/2013 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 34 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 05/13/2013 Next Scheduled EDR Contact: 08/26/2013 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 02/26/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 22

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.	
Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 12	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/28/2013 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Varies
SOLANO COUNTY:	
Leaking Underground Storage Tanks A listing of leaking underground storage tank s	ites located in Solano county.
Date of Government Version: 03/20/2013 Date Data Arrived at EDR: 03/28/2013 Date Made Active in Reports: 05/14/2013 Number of Days to Update: 47	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/12/2013 Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Quarterly
Underground Storage Tanks Underground storage tank sites located in Sola	ano county.
Date of Government Version: 03/20/2013 Date Data Arrived at EDR: 03/28/2013 Date Made Active in Reports: 05/13/2013 Number of Days to Update: 46	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/12/2013 Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Quarterly
SONOMA COUNTY:	
Cupa Facility List Cupa Facility list	
Date of Government Version: 04/01/2013 Date Data Arrived at EDR: 04/03/2013 Date Made Active in Reports: 05/14/2013 Number of Days to Update: 41	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies
Leaking Underground Storage Tank Sites A listing of leaking underground storage tank s	ites located in Sonoma county.
Date of Government Version: 04/02/2013 Date Data Arrived at EDR: 04/03/2013 Date Made Active in Reports: 05/14/2013 Number of Days to Update: 41	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 04/01/2013 Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly
SUTTER COUNTY:	
Underground Storage Tanks Underground storage tank sites located in Sutt	er county.
Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013 Number of Days to Update: 13	Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 06/10/2013 Next Scheduled EDR Contact: 09/23/2013 Data Release Frequency: Semi-Annually

Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list	
Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 42	Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 05/15/2013 Next Scheduled EDR Contact: 07/29/2013 Data Release Frequency: Varies
VENTURA COUNTY:	
Business Plan, Hazardous Waste Producers, and O The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) in	r the Environmental Health Division has Business Plan (B), Waste
Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/06/2012 Number of Days to Update: 42	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/20/2013 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Quarterly
Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Ab	andoned, 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: 04/08/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Annually
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cl	eanup 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: 02/18/2013 Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Quarterly
Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.	
Date of Government Version: 01/28/2013 Date Data Arrived at EDR: 02/01/2013 Date Made Active in Reports: 03/20/2013 Number of Days to Update: 47	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 06/11/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly
Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.	
Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/28/2013 Date Made Active in Reports: 05/13/2013 Number of Days to Update: 46	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/12/2013 Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/25/2013 Date Data Arrived at EDR: 03/29/2013 Date Made Active in Reports: 05/13/2013 Number of Days to Update: 45 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/25/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 03/05/2013 Date Data Arrived at EDR: 03/06/2013 Date Made Active in Reports: 03/25/2013 Number of Days to Update: 19 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 05/20/2013 Next Scheduled EDR Contact: 08/19/2013 Data Release Frequency: Varies

#### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/18/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/21/2013 Number of Days to Update: 31	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/21/2013 Next Scheduled EDR Contact: 09/02/2013 Data Release Frequency: Annually
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2011	Source: Department of Environmental Protection

Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012 Number of Days to Update: 40 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/19/2013 Next Scheduled EDR Contact: 07/29/2013 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: 02/01/2013 Date Data Arrived at EDR: 02/07/2013 Date Made Active in Reports: 03/15/2013	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/09/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information Hazardous waste manifest information. Date of Government Version: 12/31/2011 Source: Department of Environmental Protection Date Data Arrived at EDR: 07/23/2012 Telephone: 717-783-8990 Date Made Active in Reports: 09/18/2012 Last EDR Contact: 04/23/2013 Next Scheduled EDR Contact: 08/05/2013 Number of Days to Update: 57 Data Release Frequency: Annually **RI MANIFEST: Manifest information** Hazardous waste manifest information Date of Government Version: 12/31/2011 Source: Department of Environmental Management Date Data Arrived at EDR: 06/22/2012 Telephone: 401-222-2797 Date Made Active in Reports: 07/31/2012 Last EDR Contact: 05/28/2013 Number of Days to Update: 39 Next Scheduled EDR Contact: 09/09/2013 Data Release Frequency: Annually WI MANIFEST: Manifest Information Hazardous waste manifest information. Date of Government Version: 12/31/2011 Source: Department of Natural Resources Date Data Arrived at EDR: 07/19/2012 Telephone: N/A Date Made Active in Reports: 09/27/2012 Last EDR Contact: 03/18/2013 Number of Days to Update: 70 Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

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## APPENDIX B

## ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

## Lincoln Village 5, Special Use District B

200 South Dowd Road Lincoln, CA 95648

Inquiry Number: 3636904.3 June 14, 2013

## **Certified Sanborn® Map Report**



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

## **Certified Sanborn® Map Report**

<b>Site Name:</b> Lincoln Village 5, Special Use 200 South Dowd Road Lincoln, CA 95648	<b>Client Name:</b> Engeo 2213 Plaza Drive Rocklin, CA 95765	EDR <sup>®</sup> Environmental Data Resources Inc
EDR Inquiry # 3636904.3	Contact: Shawn Munger	

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Engeo were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

#### Certified Sanborn Results:

Site Name:	Lincoln Village 5, Special Use District B
Address:	200 South Dowd Road
City, State, Zip:	Lincoln, CA 95648
Cross Street:	
P.O. #	NA
Project:	P2013.000.391
Certification #	775D-4756-AEE1

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



6/14/13

Sanborn® Library search results Certification # 775D-4756-AEE1

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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# A P P E N D I X

## APPENDIX C

## ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

## Lincoln Village 5, Special Use District B

200 South Dowd Road Lincoln, CA 95648

Inquiry Number: 3638852.1 June 17, 2013

# **EDR Historical Topographic Map Report**



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

## **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

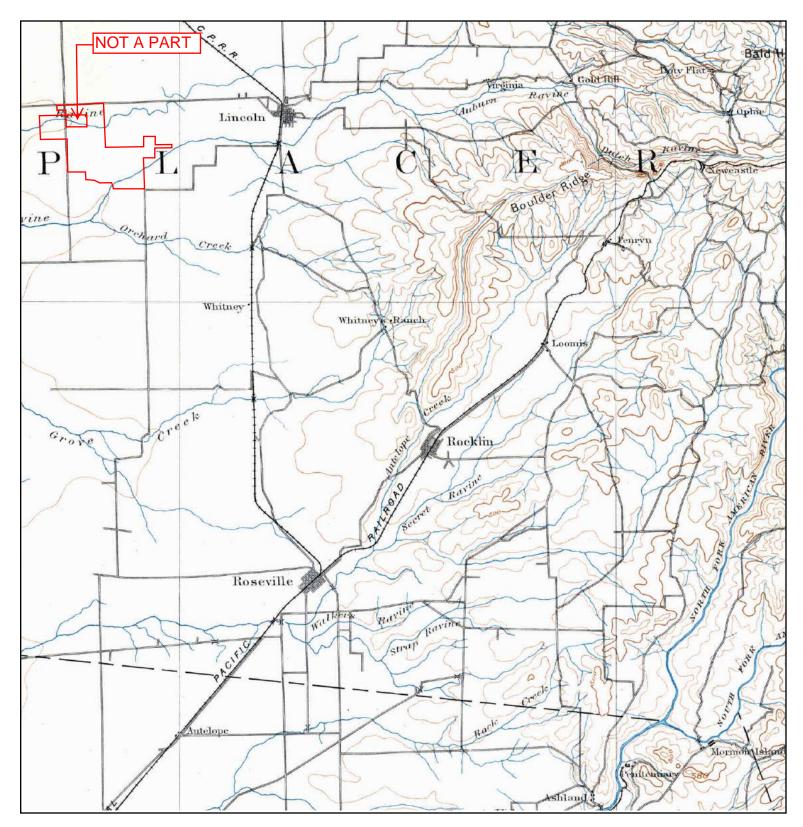
*Thank you for your business.* Please contact EDR at 1-800-352-0050 with any questions or comments.

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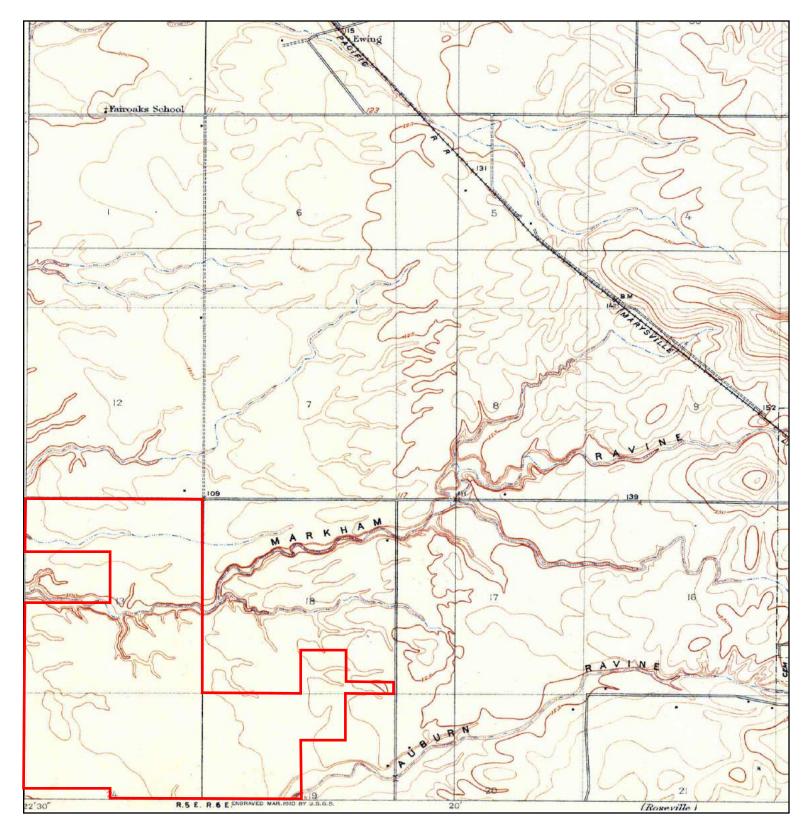
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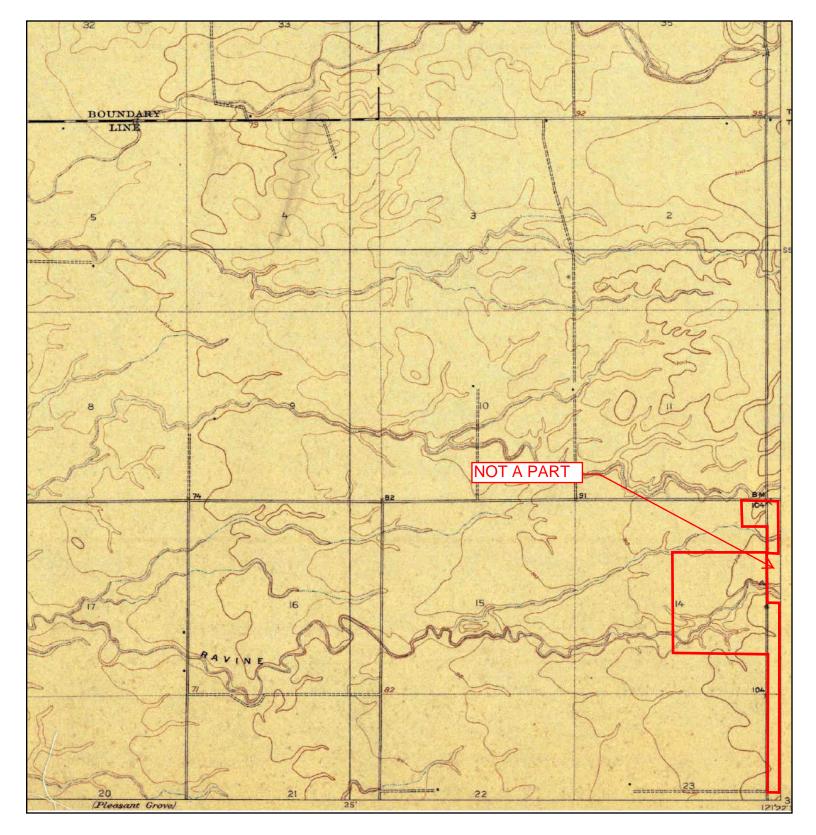
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MAP YEAR:         1893         ADDRESS:         200 South Dowd Road         INQUIRY#:         3638852.1           SERIES:         30         Lincoln, CA 95648         LAT/LONG:         38.883 / -121.368         RESEARCH DATE:         06/17/2013
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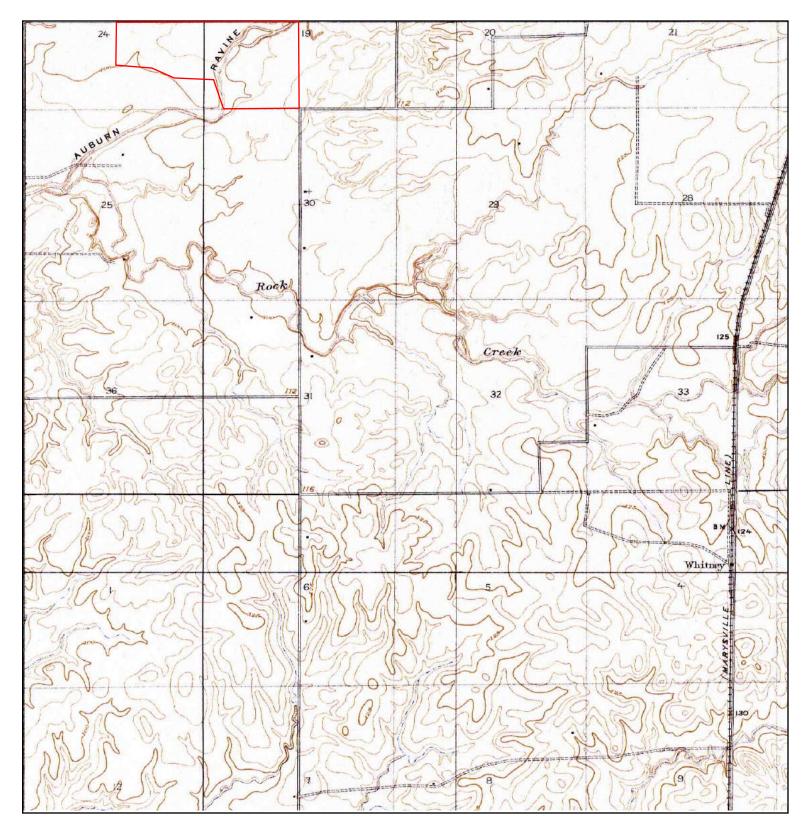
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z 🔶	TARGET QUAD NAME: SHERIDAN MAP YEAR: 1910 SERIES: 7.5 SCALE: 1:31680	SITE NAME: Lincoln Village 5, Special Use District B ADDRESS: 200 South Dowd Road Lincoln, CA 95648 LAT/LONG: 38.883 / -121.368	CLIENT: Engeo CONTACT: Shawn Munger INQUIRY#: 3638852.1 RESEARCH DATE: 06/17/2013
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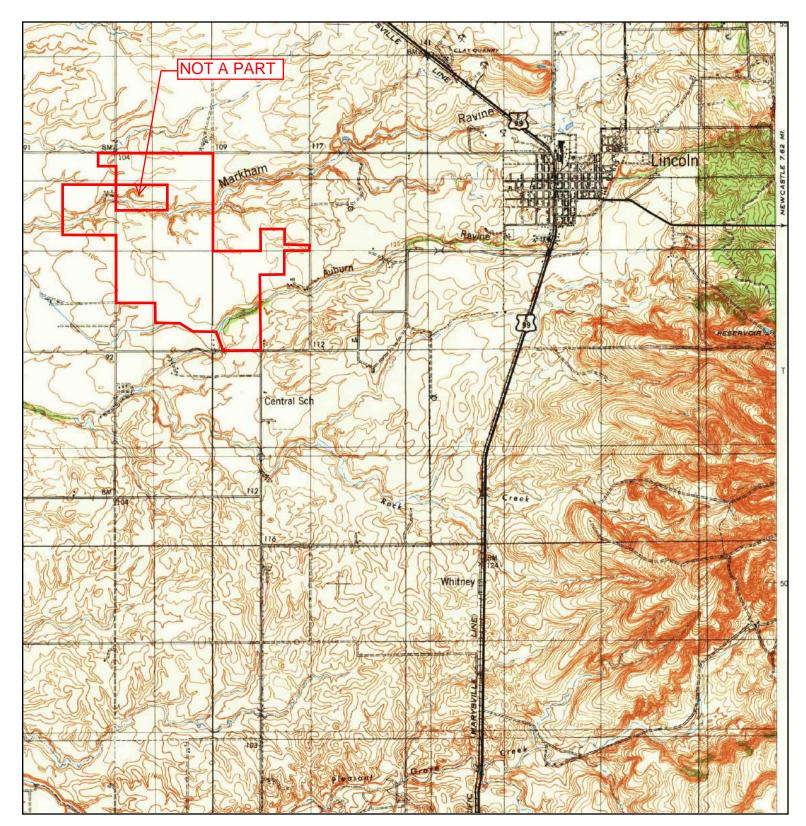
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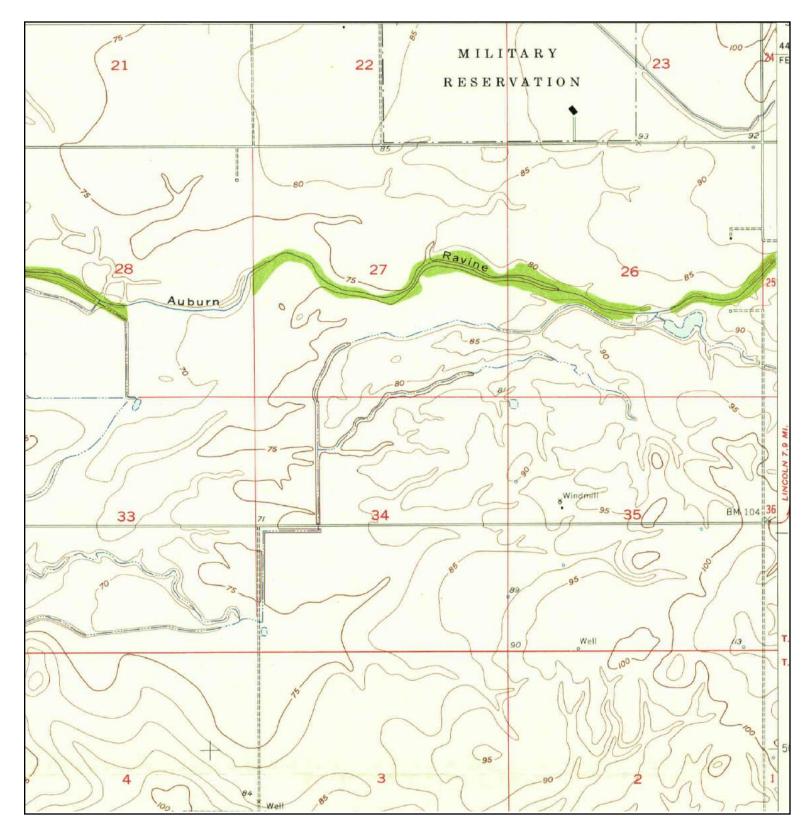


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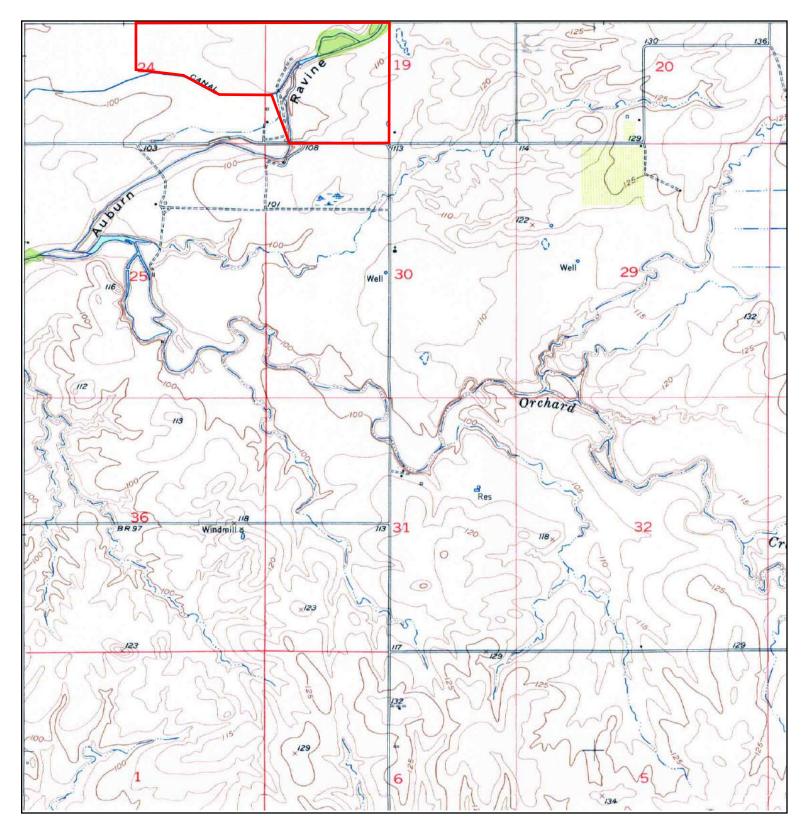


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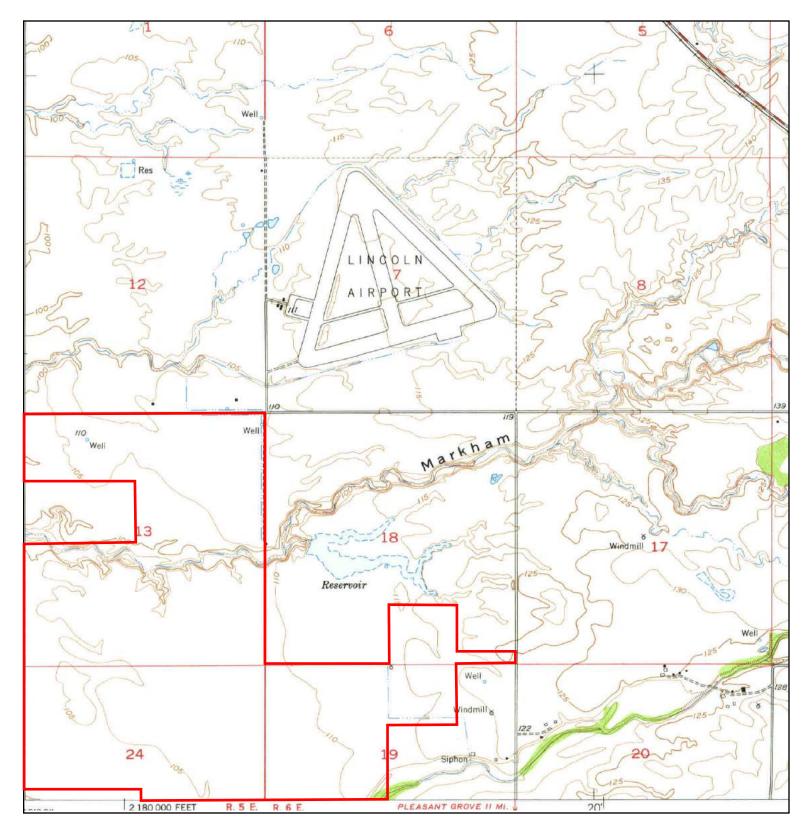
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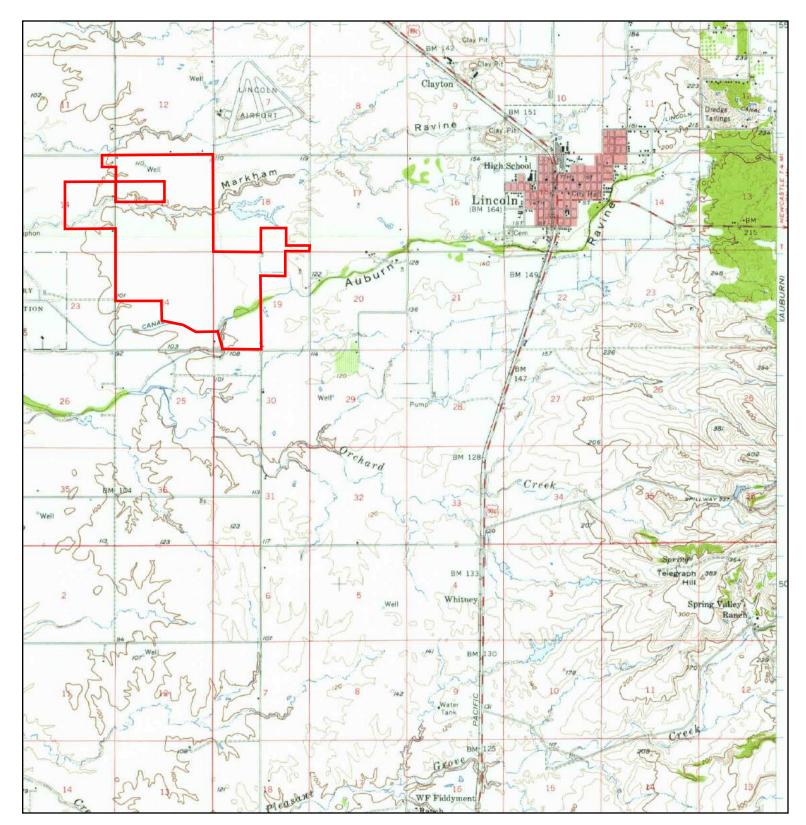
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I	N	NAME:	PLEASANT GROVE		Use District B	CONTACT:	Shawn Munger
I		MAP YEAR:	1953	ADDRESS:	200 South Dowd Road	INQUIRY#:	3638852.1
I					Lincoln, CA 95648	RESEARCH	DATE: 06/17/2013
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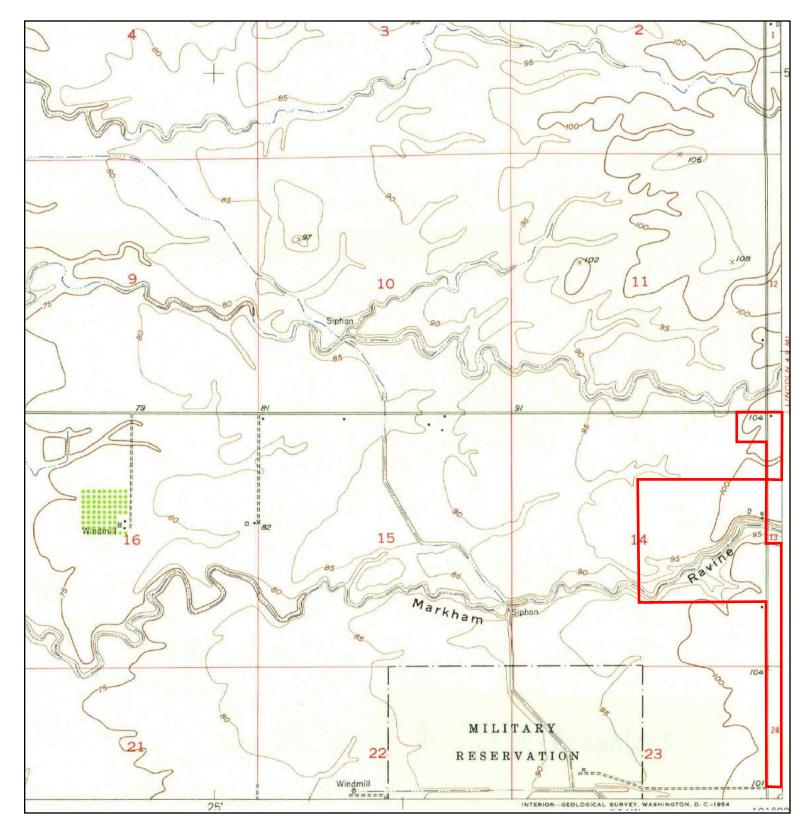
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	TARGET QUADNAME:LINCOLNMAP YEAR:1953SERIES:7.5SCALE:1:24000	SITE NAME: Lincoln Village 5, Specia Use District B ADDRESS: 200 South Dowd Road Lincoln, CA 95648 LAT/LONG: 38.883 / -121.368	I CLIENT: Engeo CONTACT: Shawn Munger INQUIRY#: 3638852.1 RESEARCH DATE: 06/17/2013
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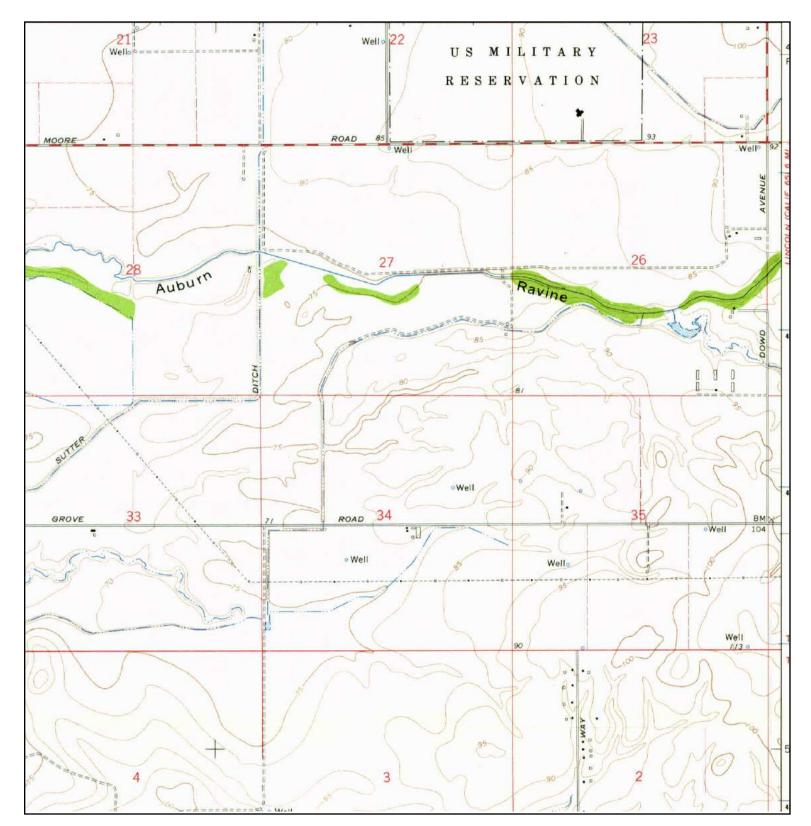


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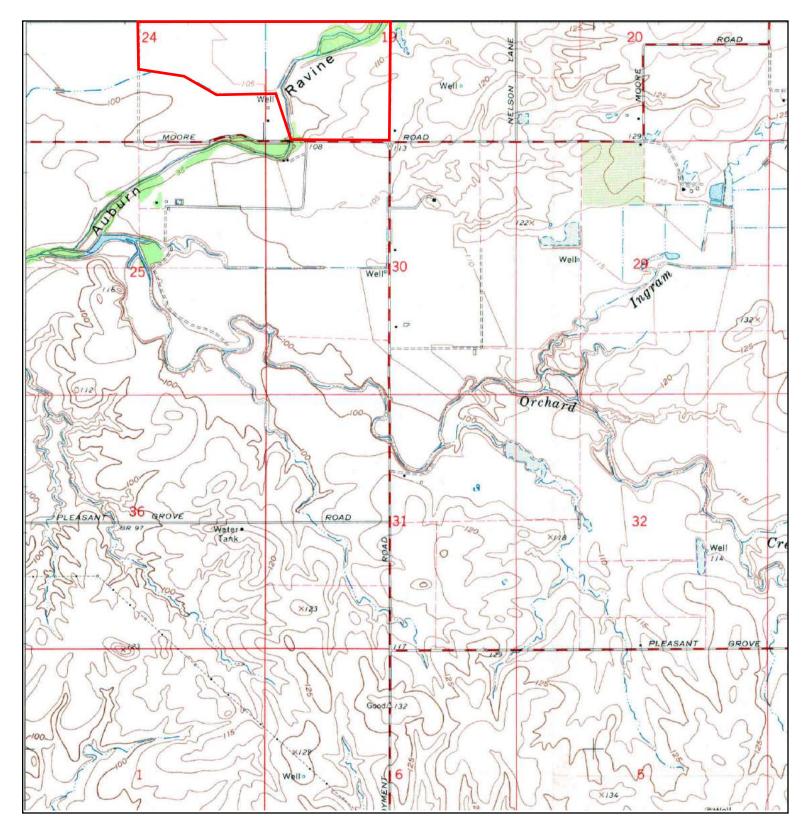


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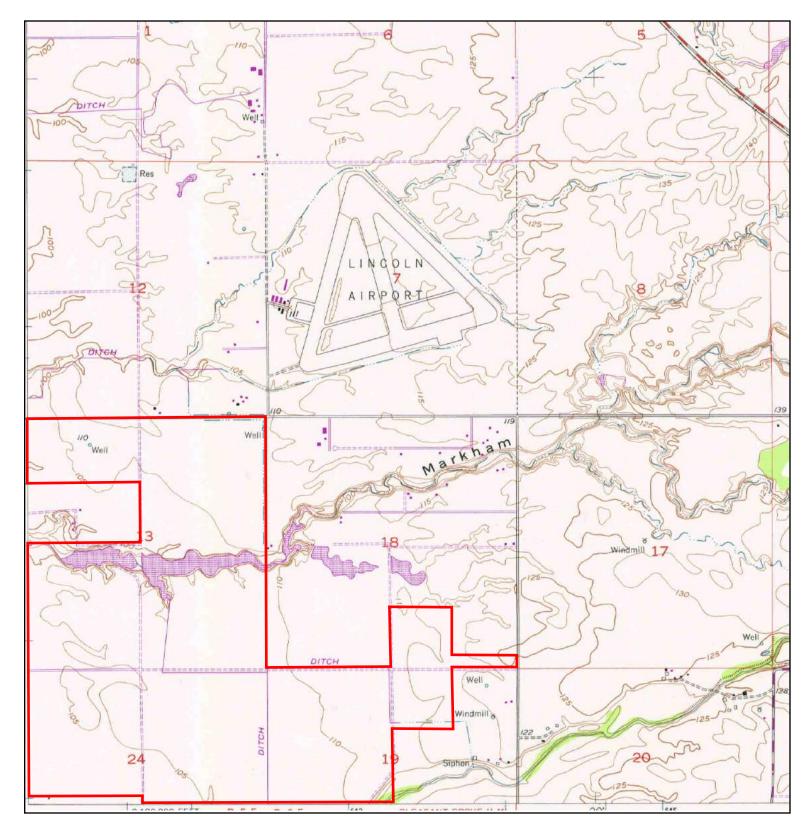
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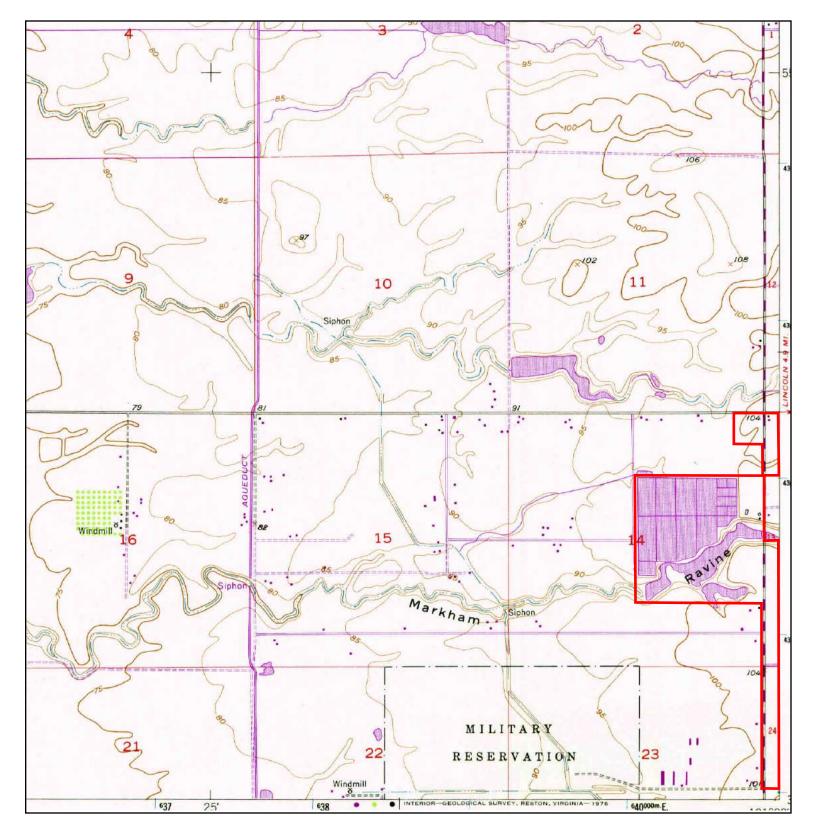
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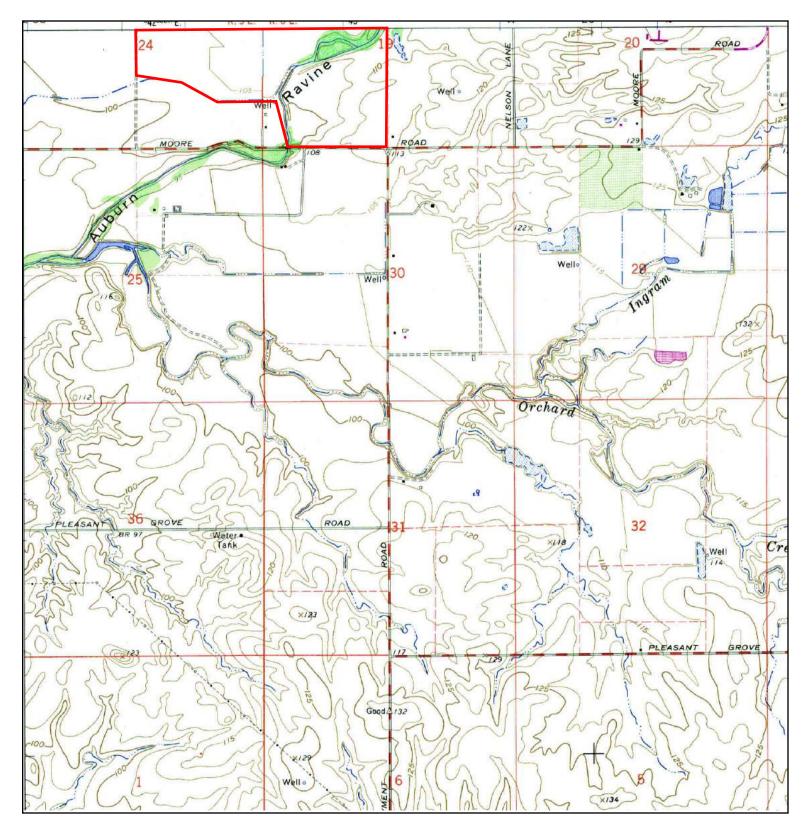
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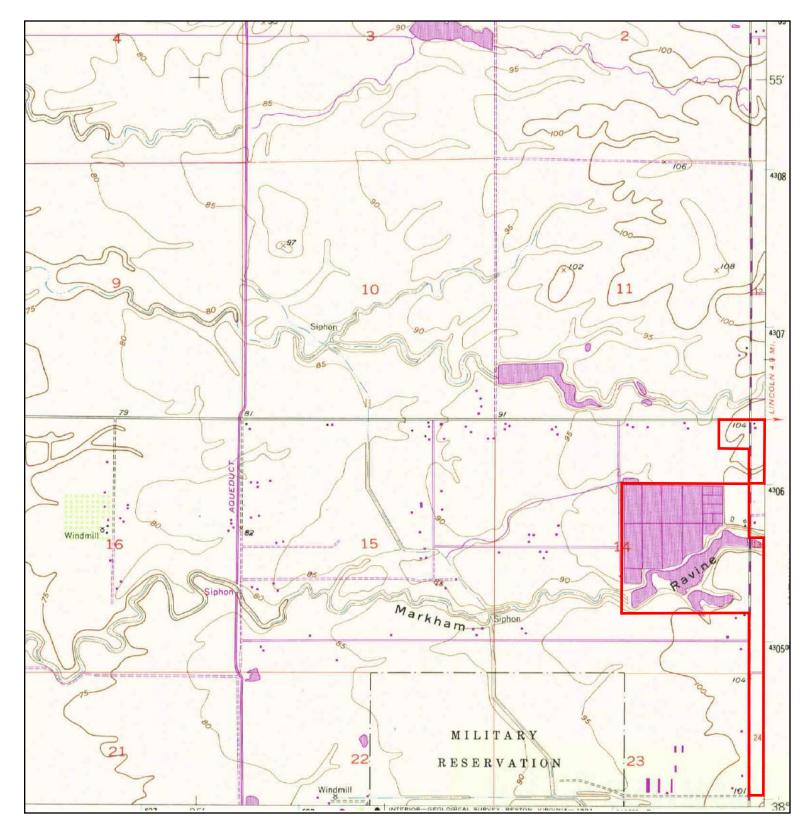
N	TARGET QU	AD LINCOLN	SITE NAME:	Lincoln Village 5, Special Use District B	CLIENT: CONTACT:	Engeo Shawn Munger
	MAP YEAR: PHOTOREVI	1973 SED FROM :1953	ADDRESS:	200 South Dowd Road Lincoln, CA 95648	INQUIRY#:	3638852.1 DATE: 06/17/2013
I		7.5 1:24000	LAT/LONG:	38.883 / -121.368		



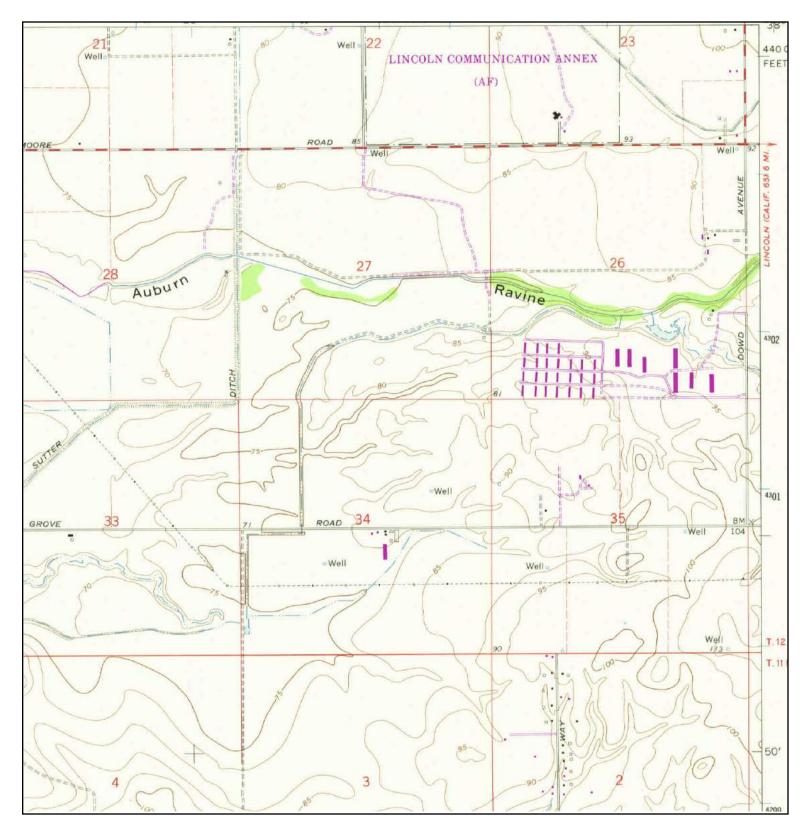
N		SITE NAME: Lincoln Village 5, Special CLIENT: Engeo Use District B CONTACT: Shawn Munger
	NAME: SHERIDAN MAP YEAR: 1973	Use District B CONTACT: Shawn Munger ADDRESS: 200 South Dowd Road INQUIRY#: 3638852.1
	PHOTOREVISED FROM :1953	Lincoln, CA 95648 RESEARCH DATE: 06/17/2013
	SERIES: 7.5	LAT/LONG: 38.883 / -121.368
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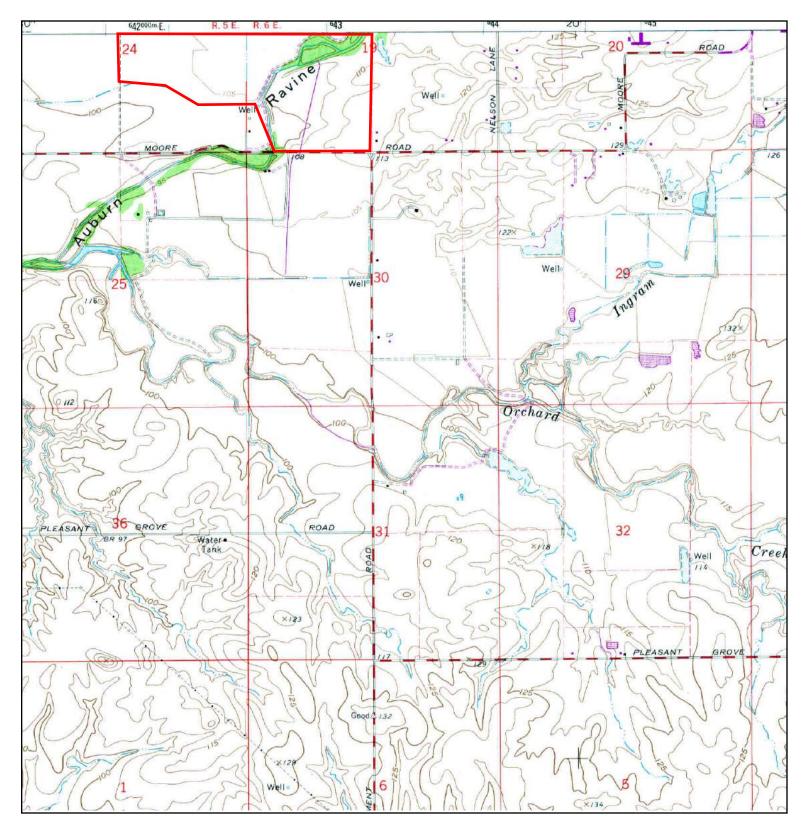
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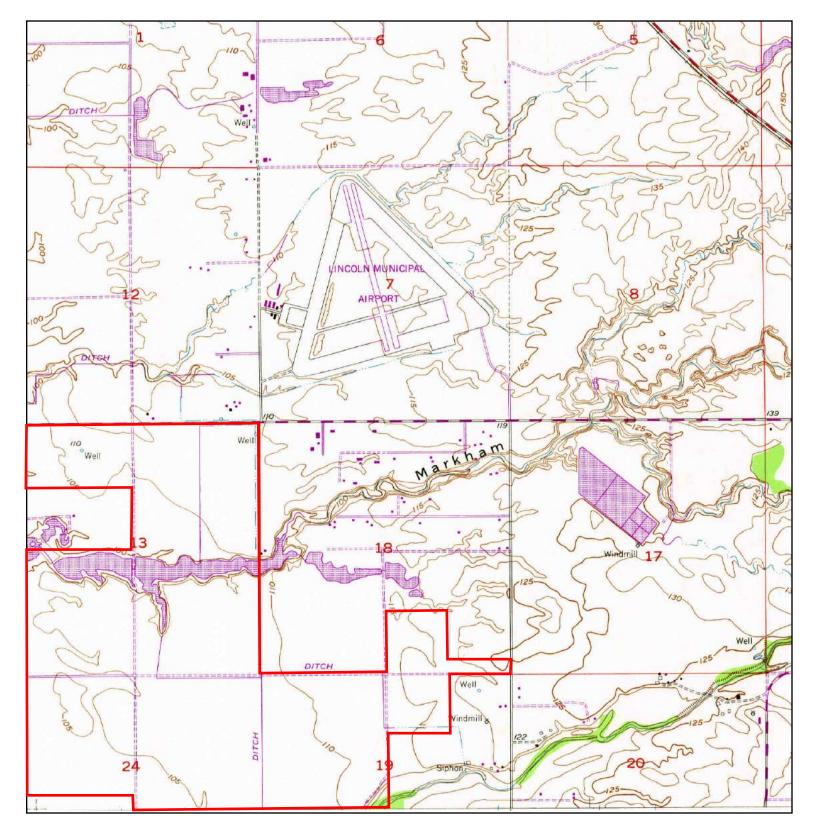
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	MAP YEAR: PHOTOINSF	1978 PECTED FROM : 1953	ADDRESS:	200 South Dowd Road Lincoln, CA 95648	INQUIRY#: RESEARCH	3638852.1 DATE: 06/17/2013
	SERIES: SCALE:	7.5 1:24000	LAT/LONG:	38.883 / -121.368		



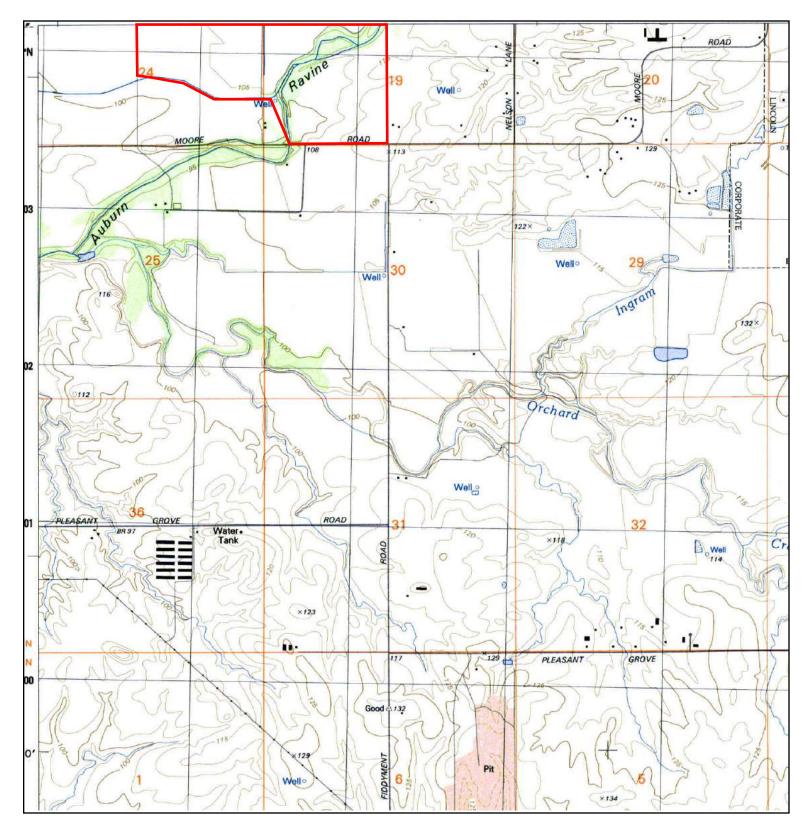
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ы	TARGET QU		SITE NAME:	<b>.</b>	CLIENT:	Engeo
N		PLEASANT GROVE		Use District B	CONTACT:	Shawn Munger
	MAP YEAR:	1981	ADDRESS:	200 South Dowd Road	INQUIRY#:	3638852.1
	PHOTOREV	ISED FROM :1967		Lincoln, CA 95648	RESEARCH	DATE: 06/17/2013
1	SERIES:	7.5	LAT/LONG:	38.883 / -121.368		
	SCALE:	1:24000				



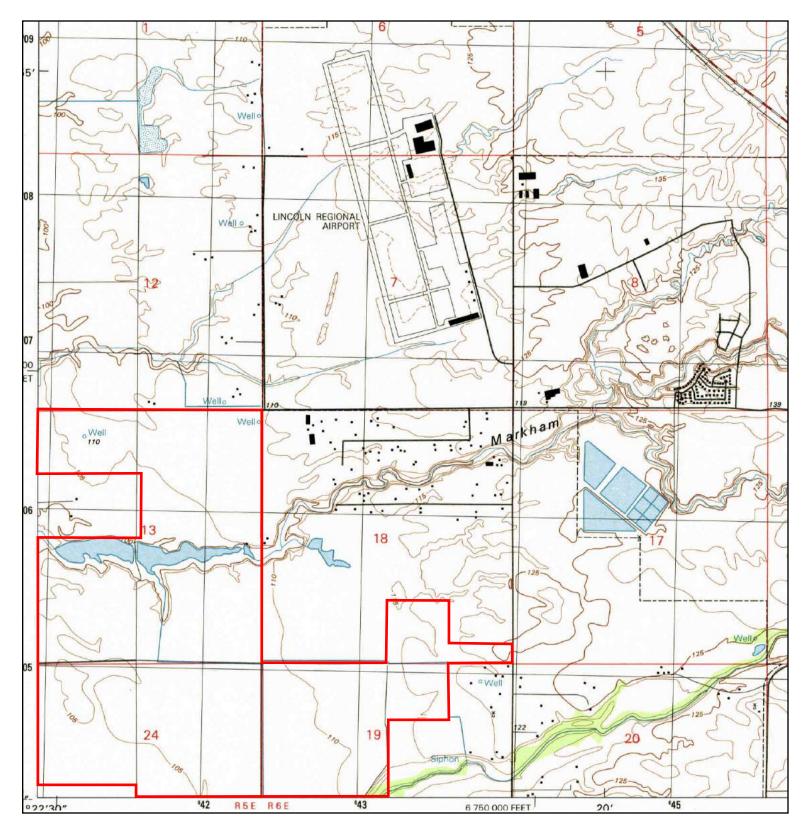
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	PHOTOREVISED FROM :1967 SERIES: 7.5		Lincoln, CA 95648	



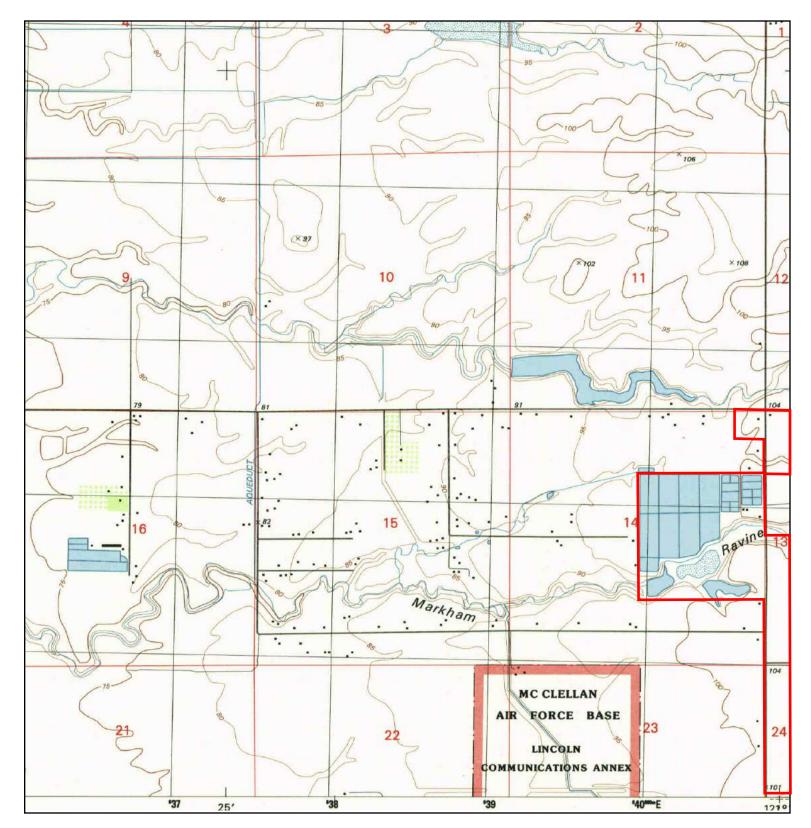
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N	NAME:	LINCOLN		Use District B	CONTACT:	Shawn Munger
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	SERIES:	7.5	LAT/LONG:	38.883 / -121.368		
	SCALE:	1:24000				



N A	TARGET QU NAME: MAP YEAR: SERIES: SCALE:	ROSEVILLE	SITE NAME: ADDRESS: LAT/LONG:	Lincoln Village 5, Special Use District B 200 South Dowd Road Lincoln, CA 95648 38.883 / -121.368	CLIENT: CONTACT: INQUIRY#: RESEARCH	Engeo Shawn Munger 3638852.1 DATE: 06/17/2013
			LAT/LONG:	,	RESEARCH	DATE: 06/17/2013



× ▲	TARGET QUAD NAME: LINCOLN MAP YEAR: 1992 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Lincoln Village 5, Special Use District B ADDRESS: 200 South Dowd Road Lincoln, CA 95648 LAT/LONG: 38.883 / -121.368	CLIENT: Engeo CONTACT: Shawn Munger INQUIRY#: 3638852.1 RESEARCH DATE: 06/17/2013
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N A	TARGET QUAD NAME: SHERIDAN MAP YEAR: 1992 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Lincoln Village 5, Special Use District B ADDRESS: 200 South Dowd Road Lincoln, CA 95648 LAT/LONG: 38.883 / -121.368	CLIENT: Engeo CONTACT: Shawn Munger INQUIRY#: 3638852.1 RESEARCH DATE: 06/17/2013
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# APPENDIX D

## ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package

## Lincoln Village 5, Special Use District B

200 South Dowd Road Lincoln, CA 95648

Inquiry Number: 3636904.6 July 19, 2013

# **The EDR Aerial Photo Decade Package**



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

## **EDR Aerial Photo Decade Package**

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

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

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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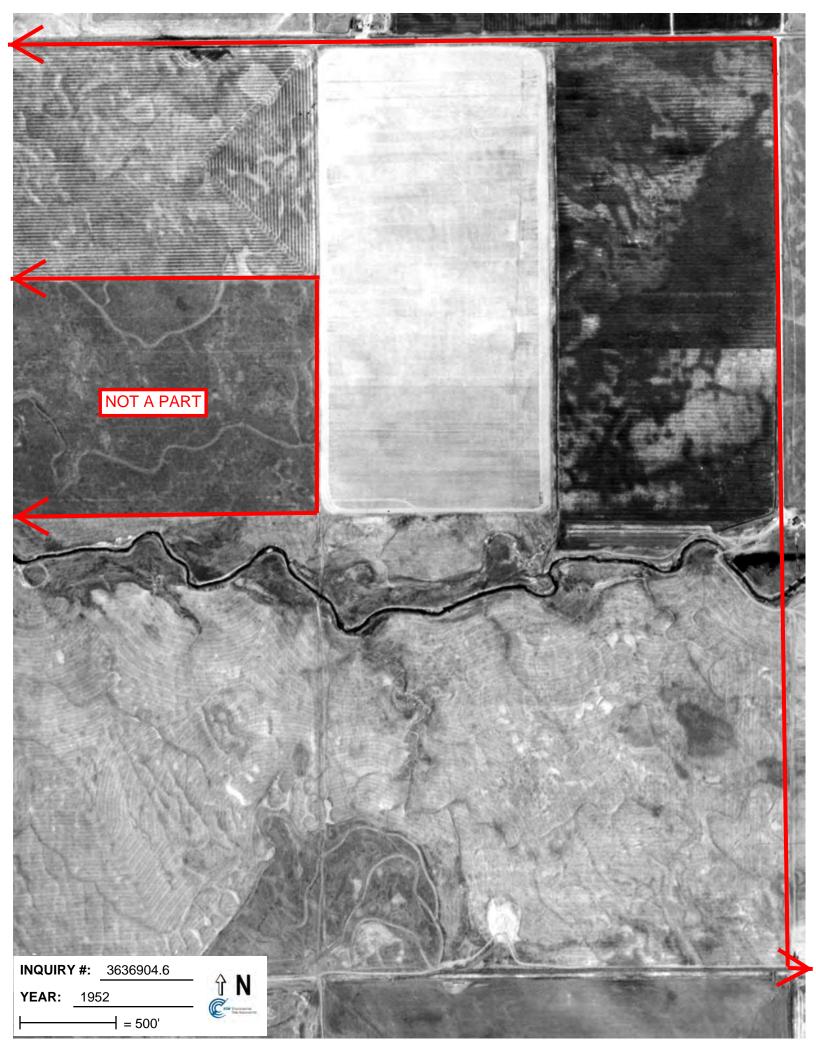
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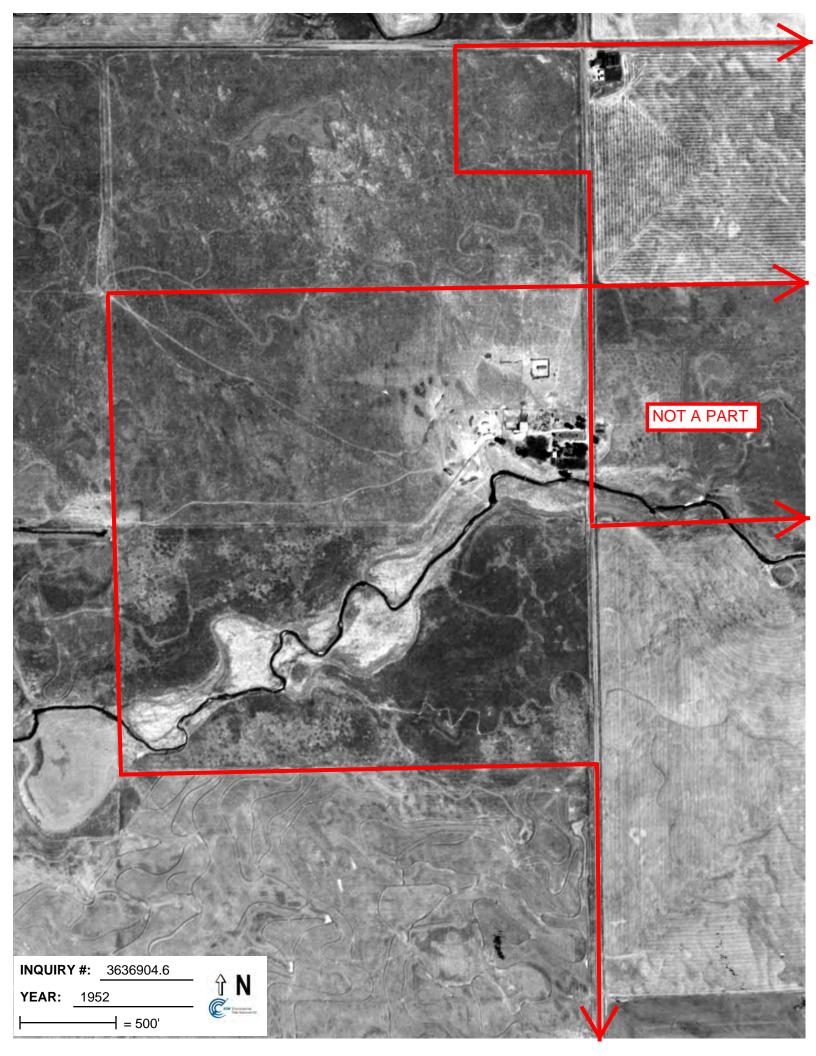
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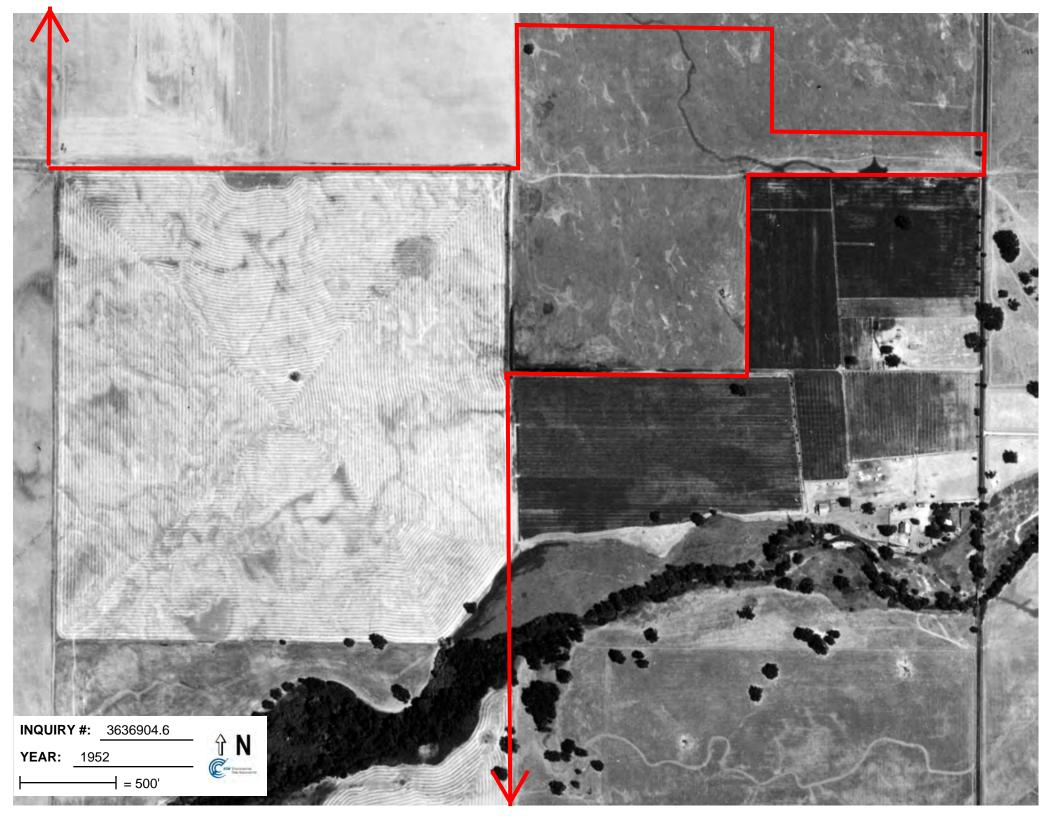
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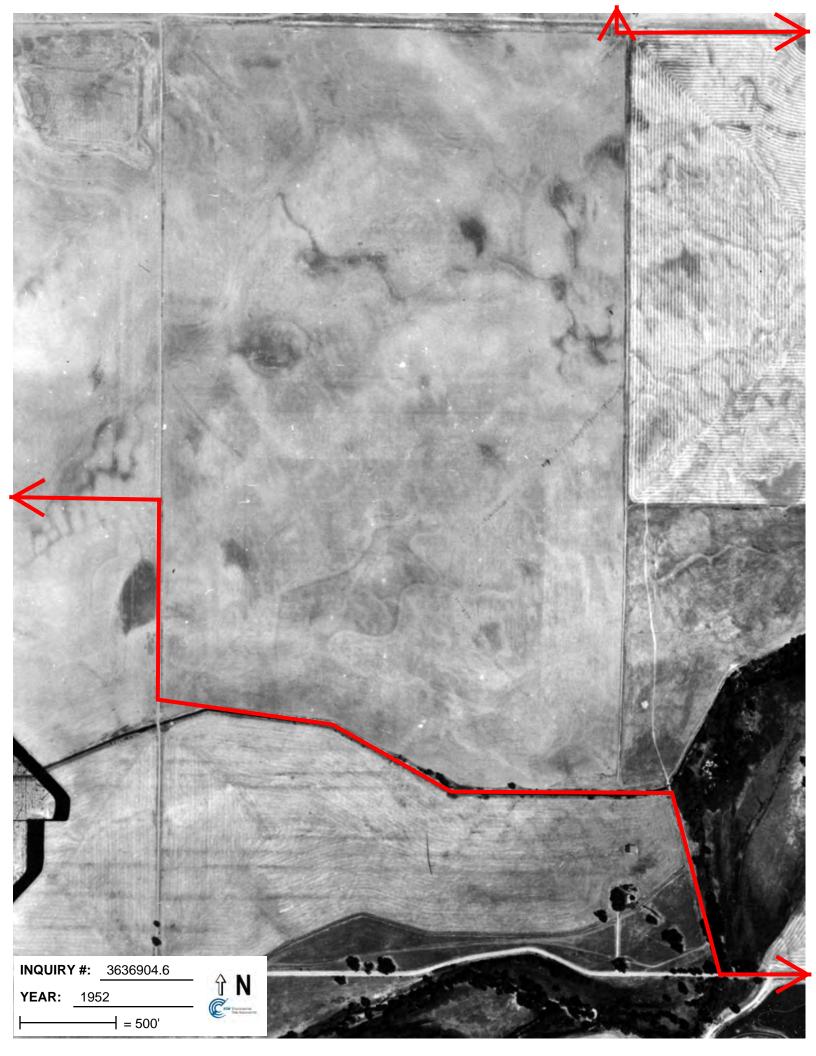
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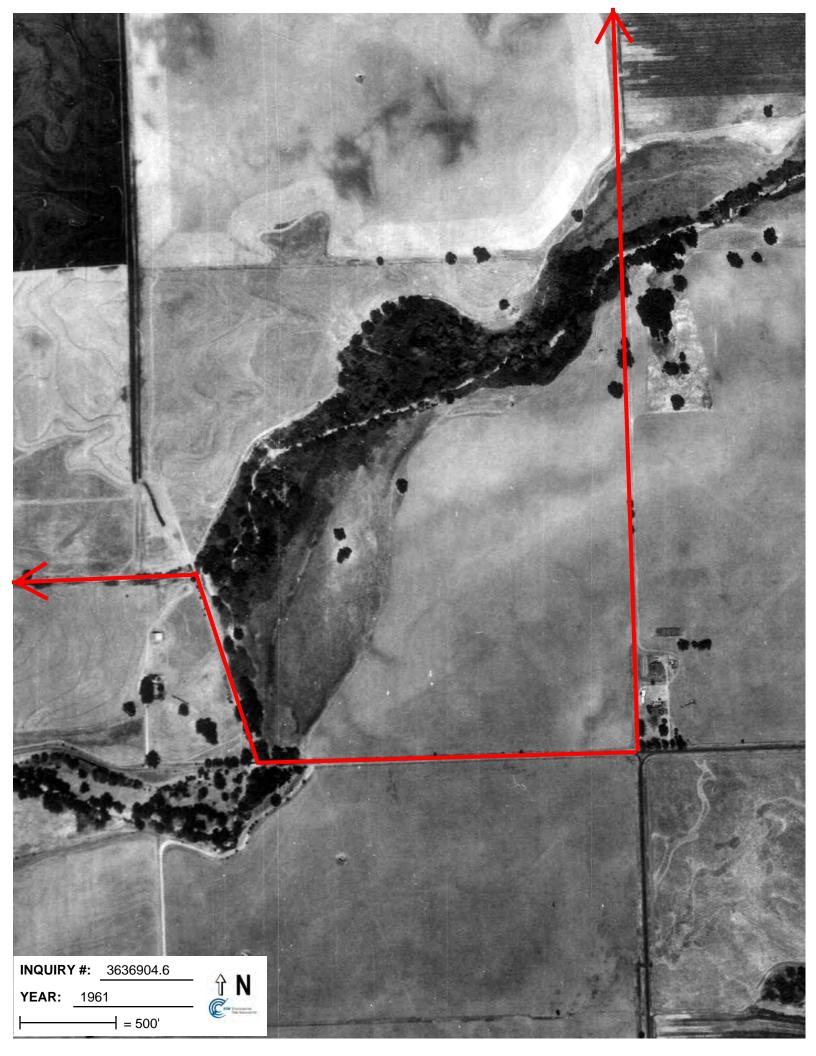






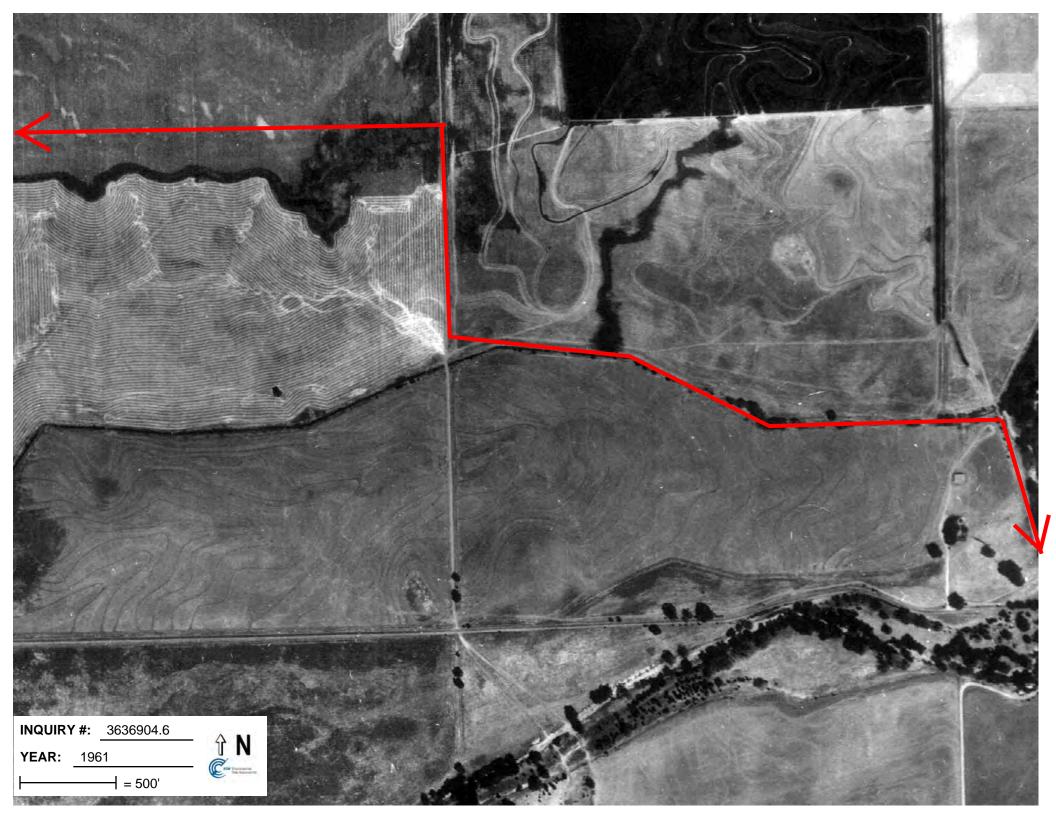










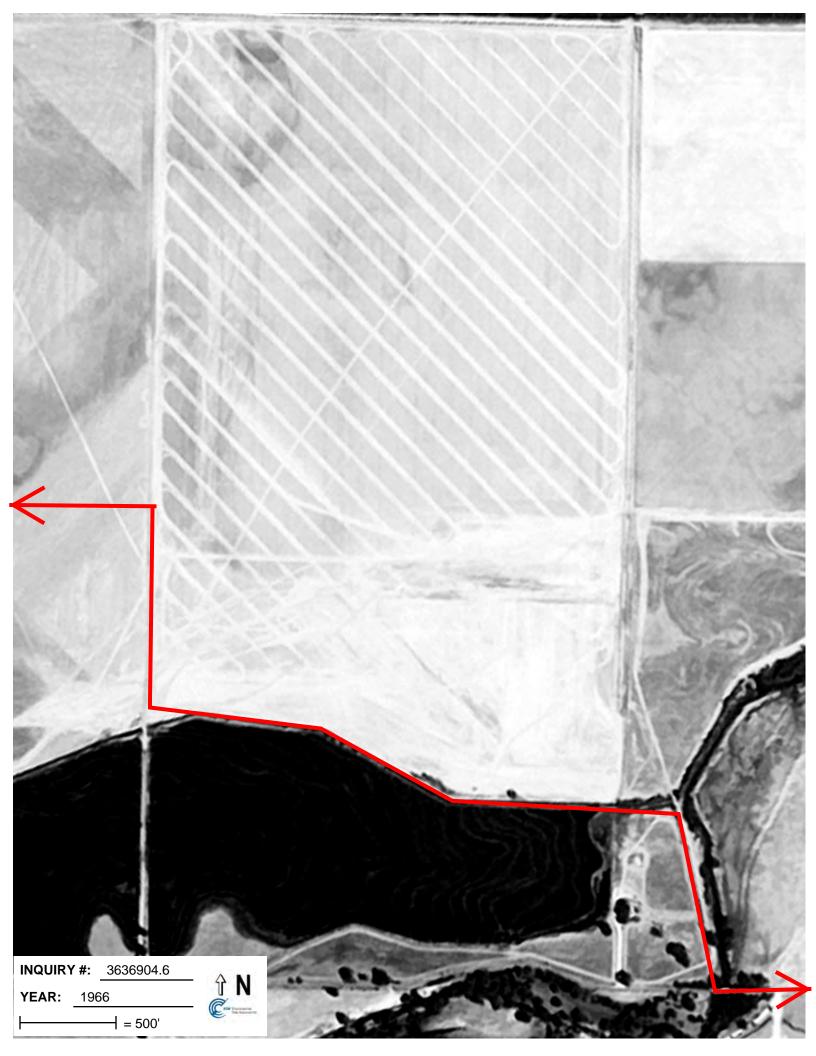


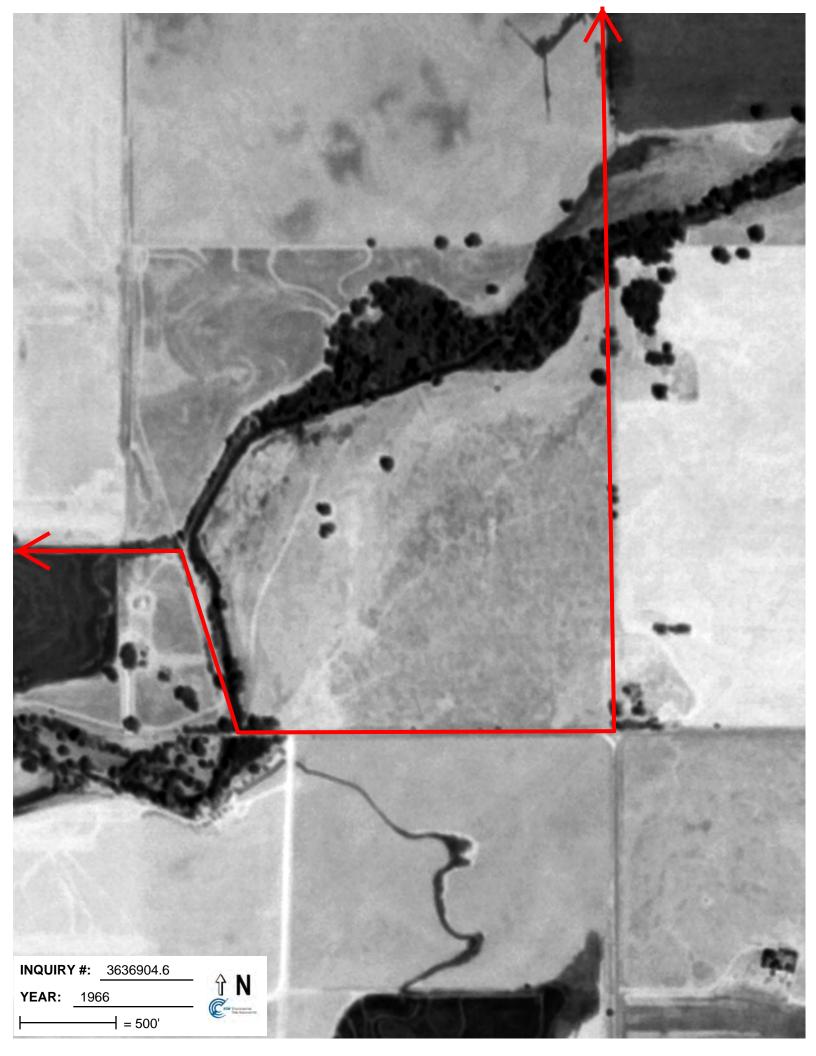


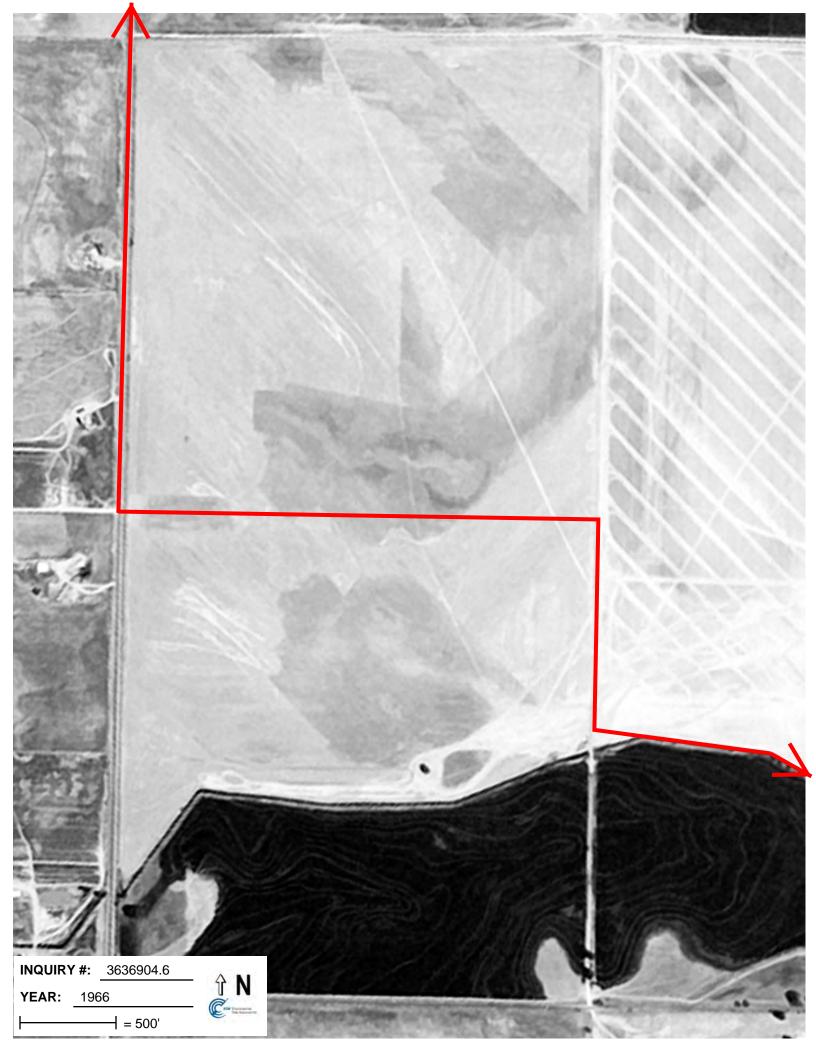


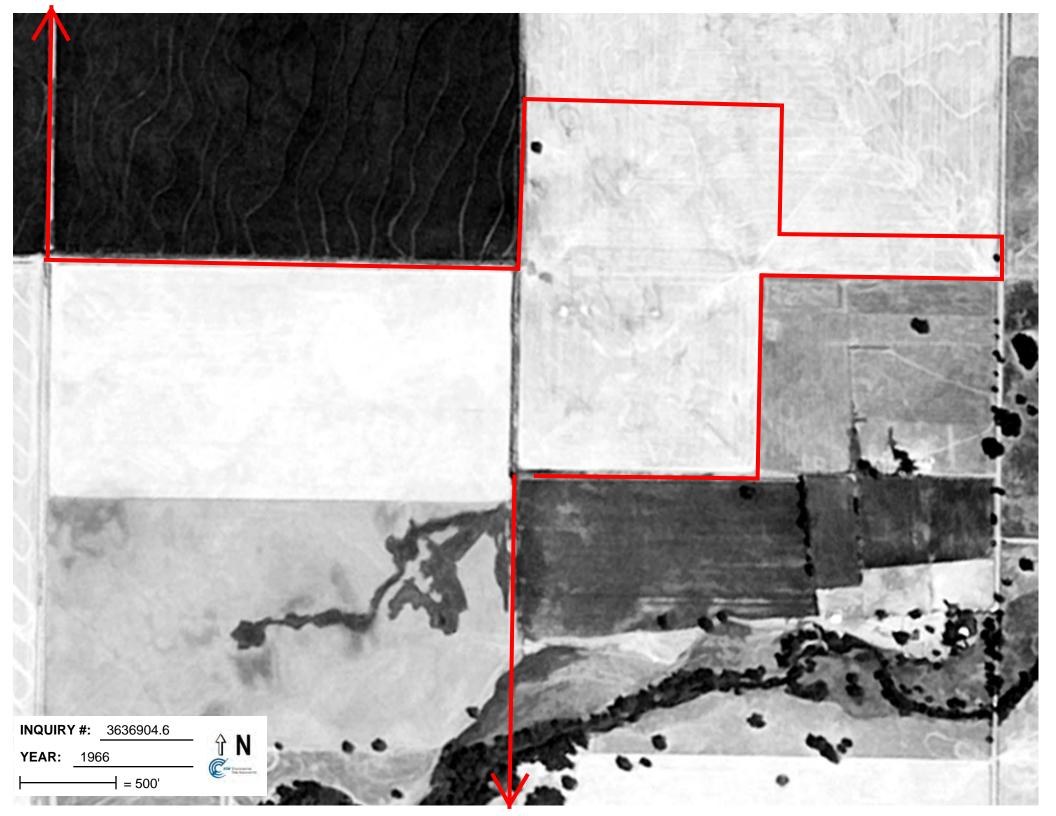


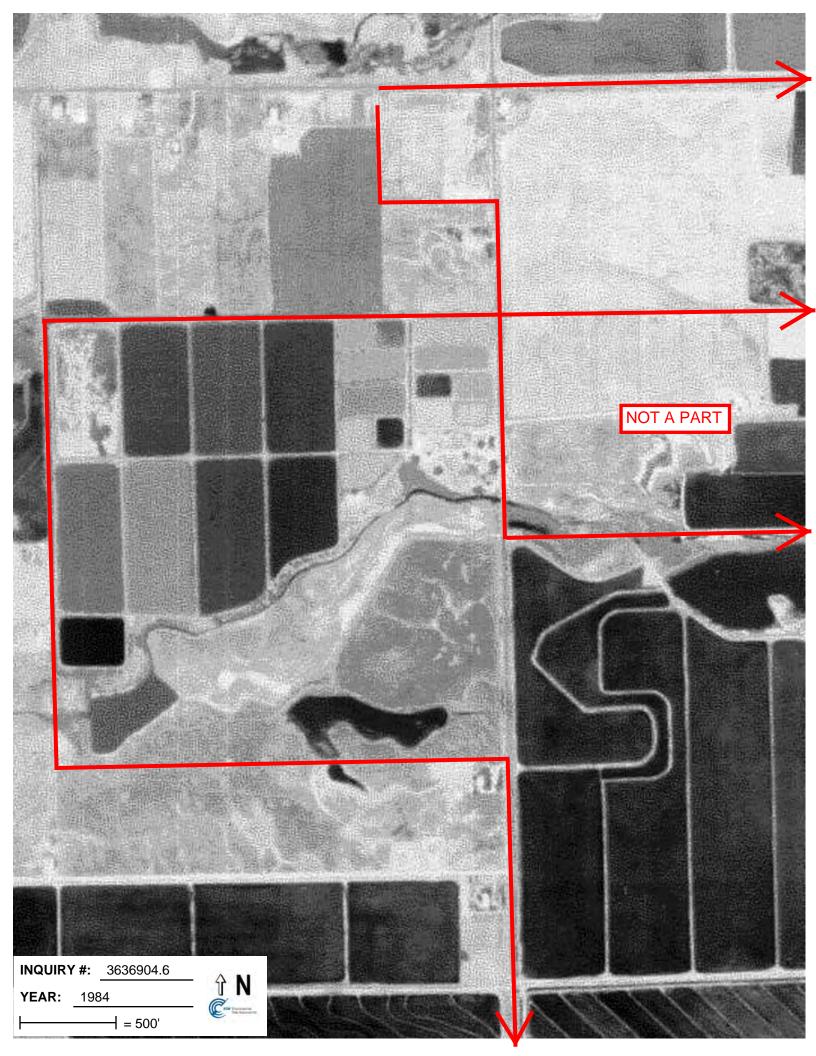


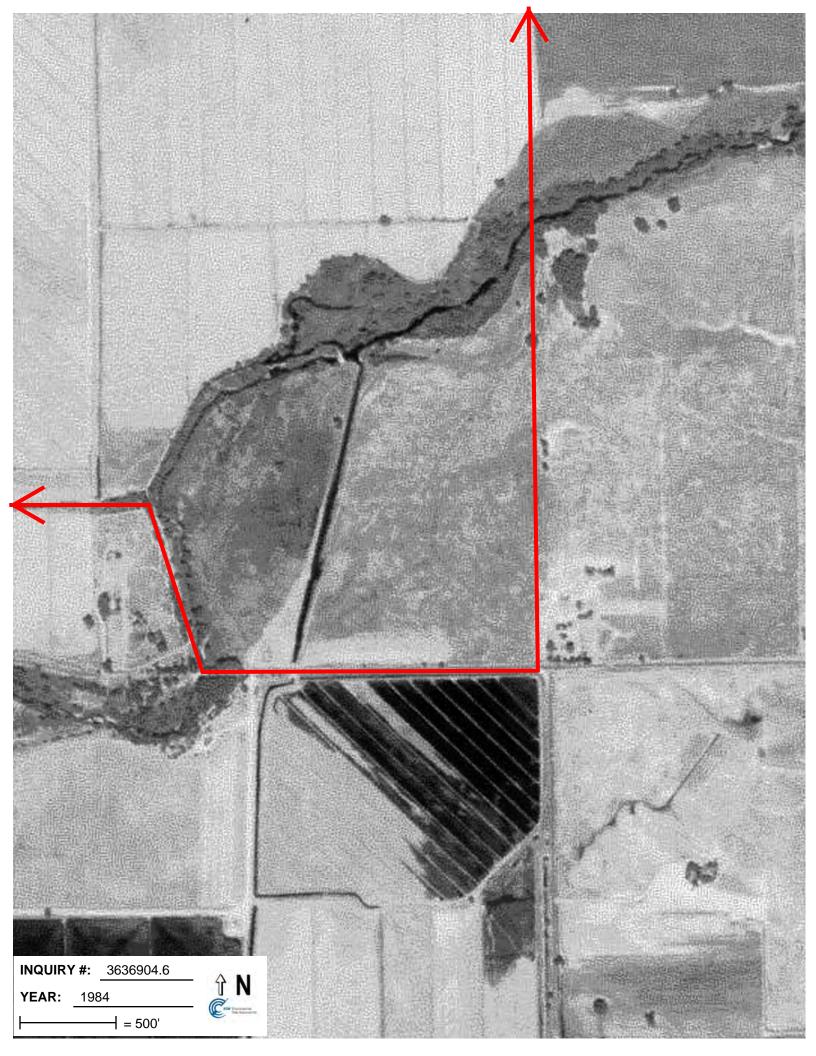




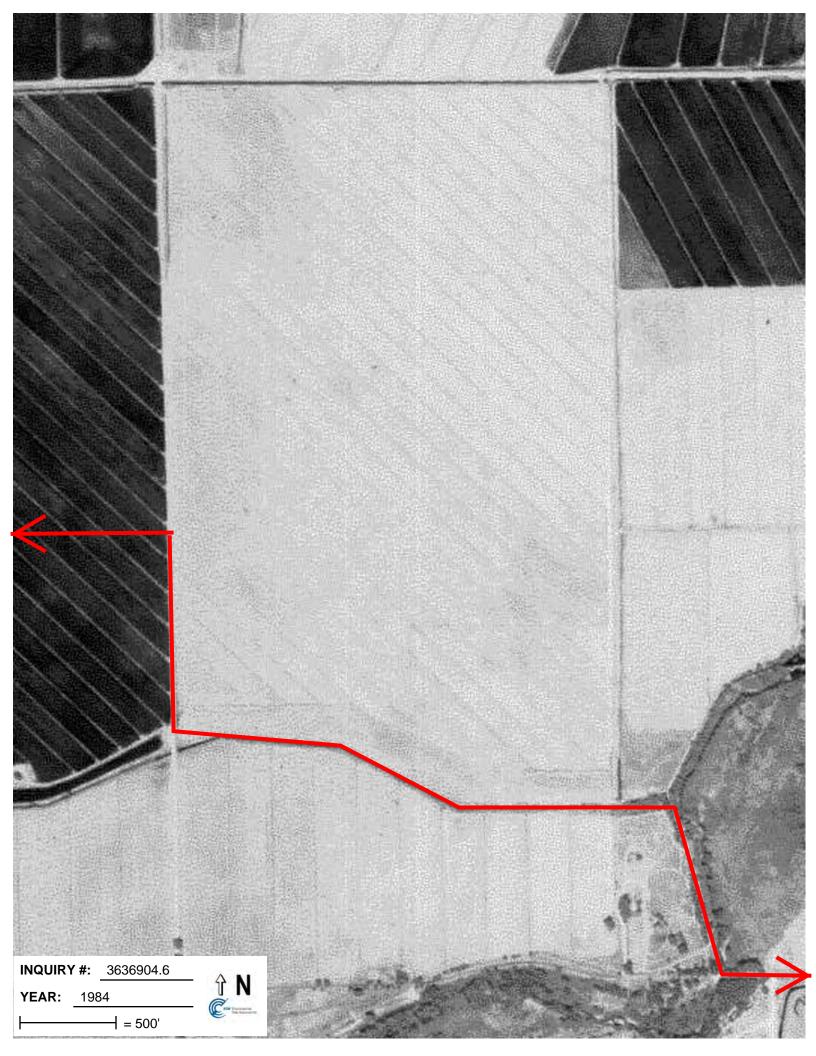


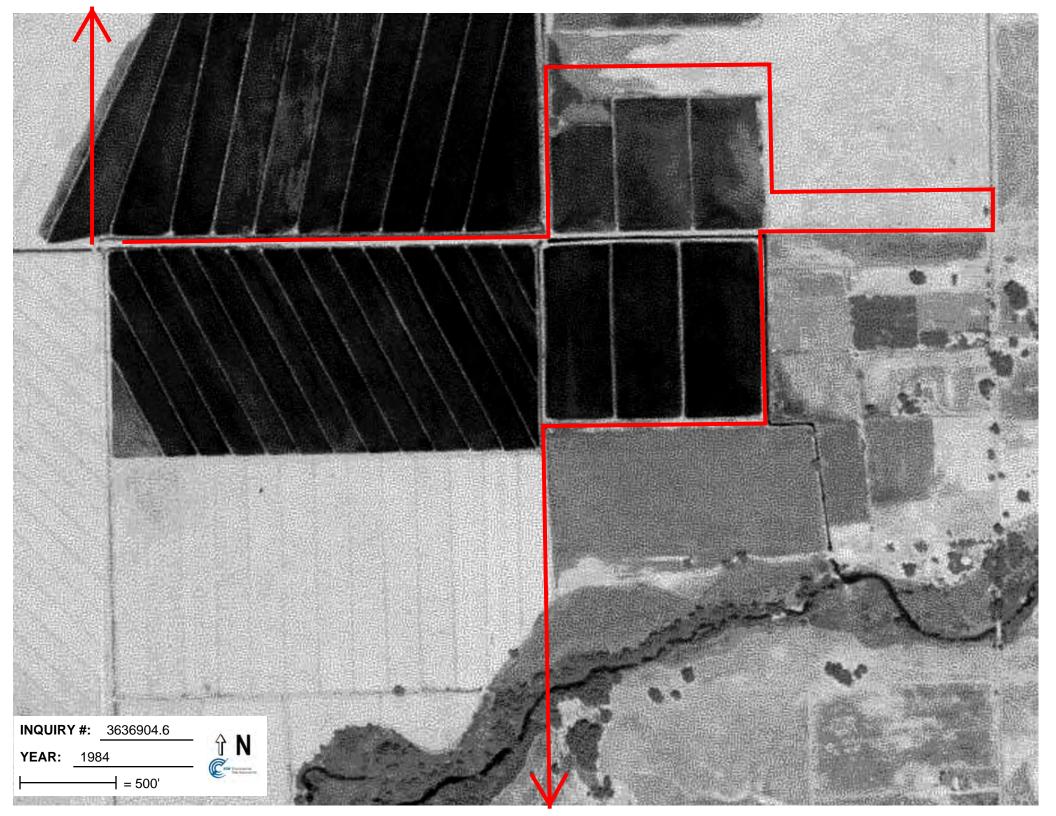


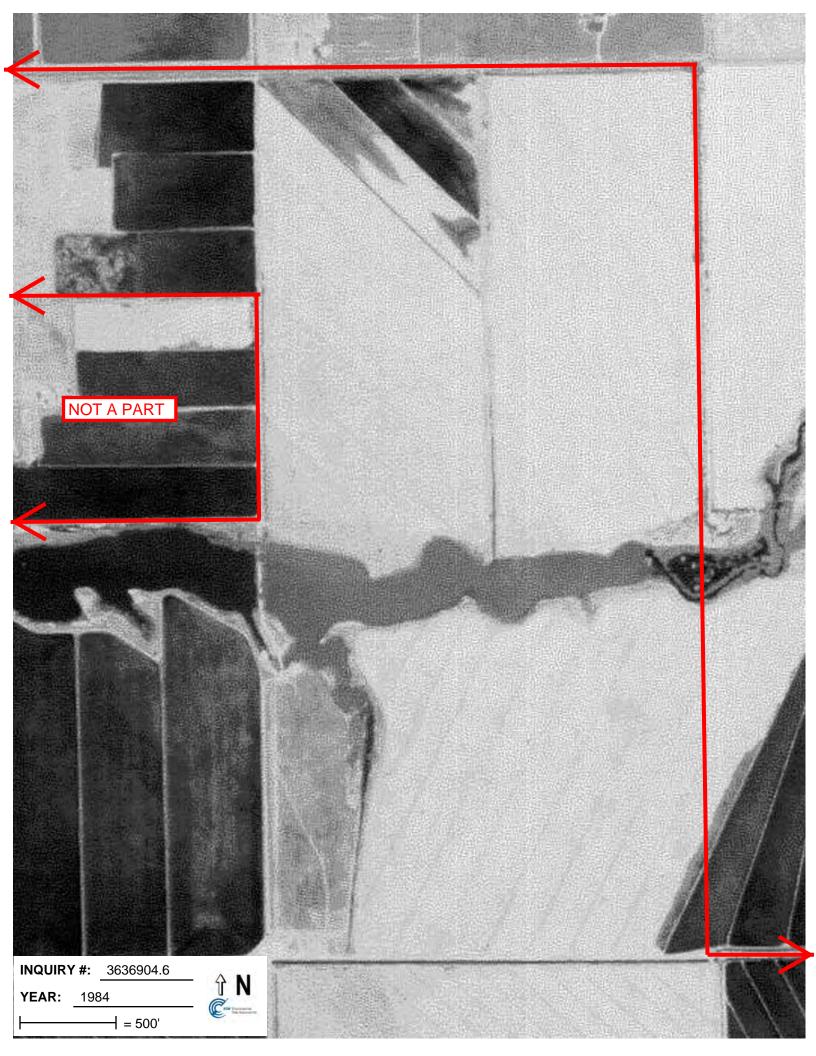








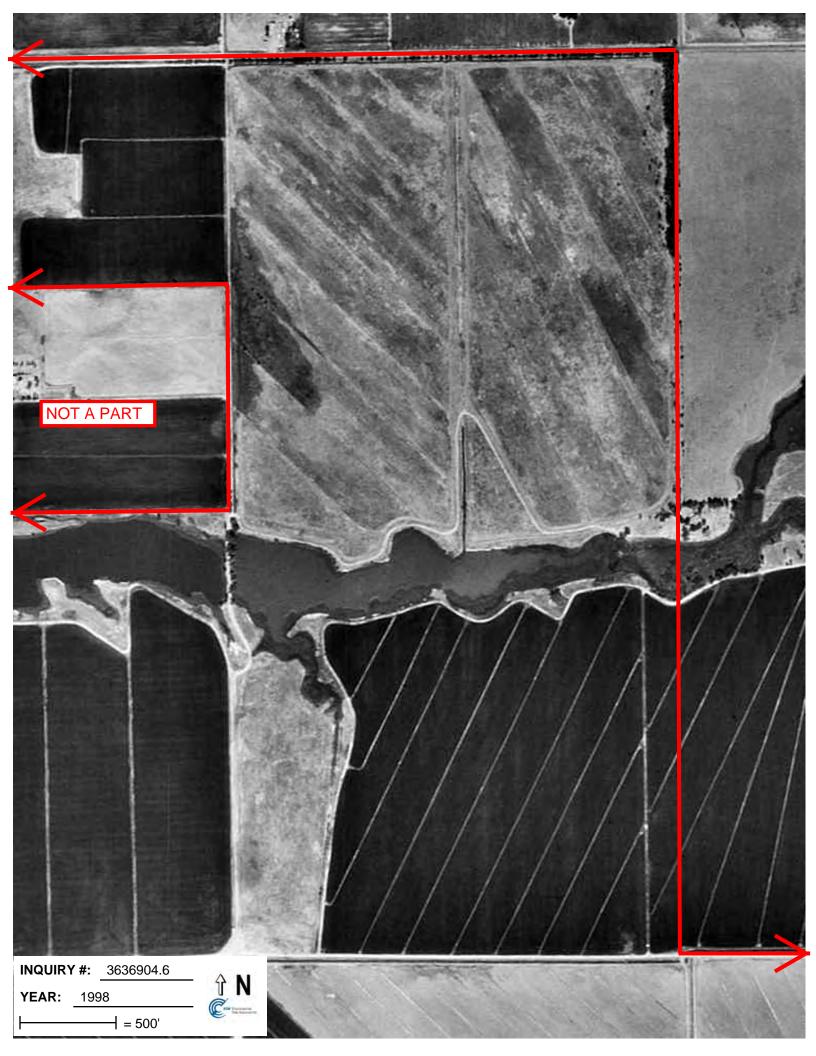


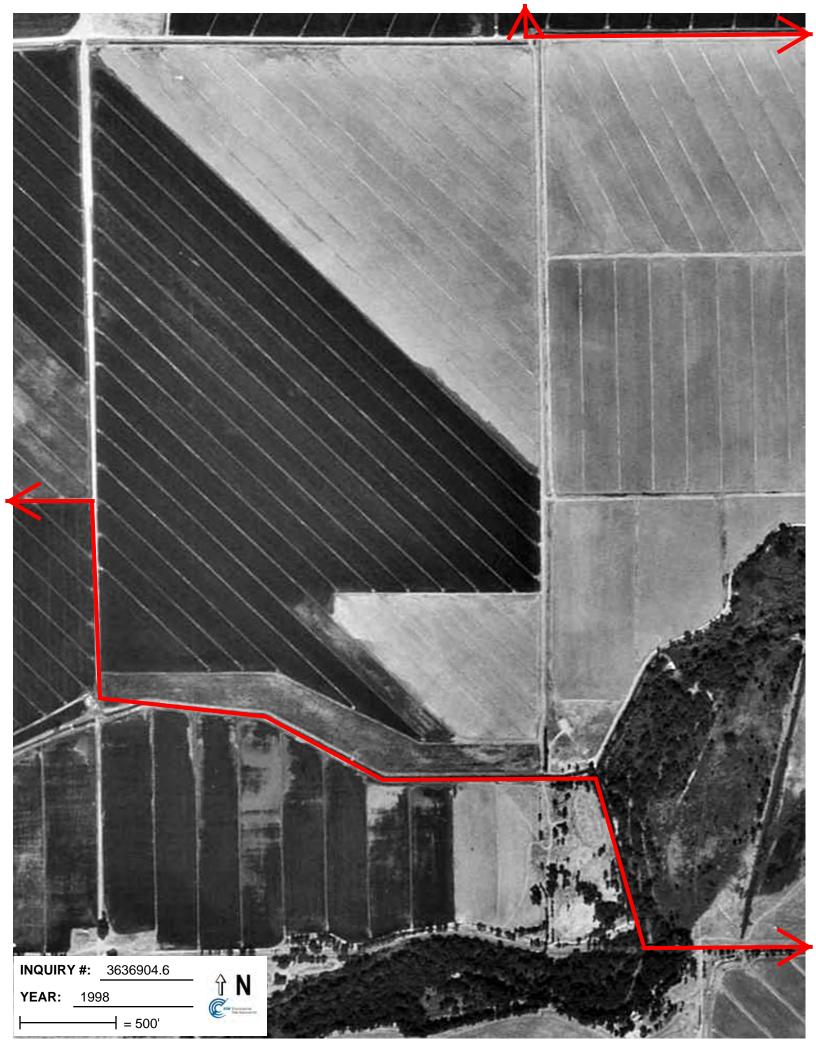


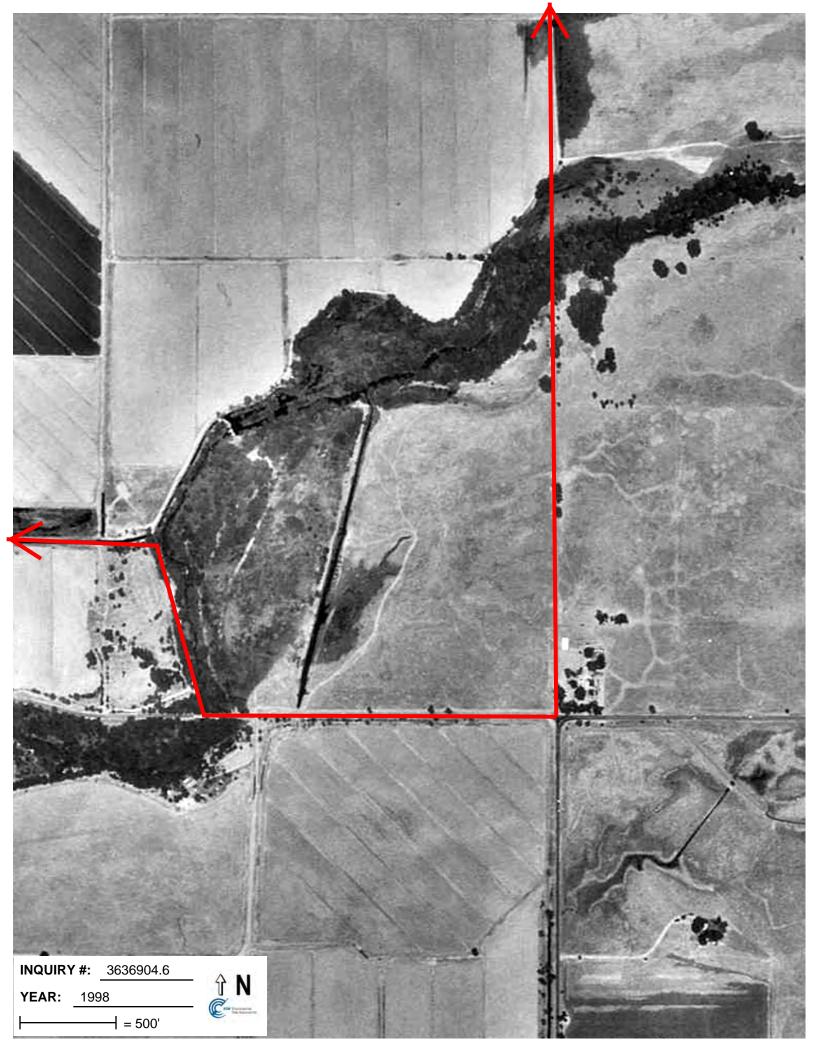
















# A P P E N D I X

# APPENDIX E

# Qualification of Environmental Professional

#### **EDUCATION**

BS, Geology, U.C. Davis, 1985

#### EXPERIENCE

Years with ENGEO: 25 Years with Other Firms: 0

#### **REGISTRATIONS & CERTIFICATIONS**

Certified Hydrogeologist, CA, 413 40 Hour HAZWOPER Training, CA Certified Environmental Manager, NV, 1332 Registered Environmental Assessor II, CA, 20201 Professional Geologist, CA, 5810

#### **SPECIALIZATIONS**

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

# SHAWN MUNGER, CHG PRINCIPAL GEOLOGIST

Since joining ENGEO in 1985, Mr. Munger has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, phase I and II site assessment projects, UST site investigations, risk based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager for environmental and hazardous materials projects involving groundwater hydrology, contaminant fate and transport, and remediation. He is Principal-in-Charge of our on-call contract with DTSC and the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

#### **Selected Project Experience**

#### Seacliff Estates—Richmond, CA

*Principal in Charge.* Mr. Munger provided oversight, review, and consultation during preparation of phase I and II site assessments and soil remediation. The 12-acre site was formerly part of Kaiser Shipyard No. 3 and was used for ship repair and maintenance along with scrap metal and salvage yards. The property was developed as a single-family residential subdivision.

#### **Renaissance Square—Concord, CA**

*Project Manager.* Mr. Munger provided consultation, data analysis, and field observation. This former automotive dealership was redeveloped as a five-story multi-family residential structure supported on slab-on-grade foundations, with two levels of below-grade parking. Petroleum hydrocarbon-impacted soil was encountered during excavation of the parking structure, which required characterization and remediation. Soil impacts were attributed to former sumps, USTs and hydraulic lifts.

#### Pleasant Hill BART Station—Walnut Creek, CA

*Principal in Charge*. Mr. Munger provided oversight, data analysis and consultation during the preparation of a phase II environmental site assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.



# Mills Ranch—King City, CA

*Principal in Charge*. Mr. Munger provided principal oversight of phase I and II environmental site assessments and risk evaluations. The approximate 80-acre property is used for agricultural cultivation and commercial uses. The proposed mixed-use development includes over 400 single-family residential lots.

### Select Foods Site/Cross Creek—Hayward, CA

*Principal in Charge*. Mr. Munger provided principal oversight, consultation, and data analysis. The property was a former processed food facility, a drum recycling business, battery manufacturing operation and a bus assembly plant. Following completion of soil remediation under RWQCB oversight, the property was developed into a single-family residential subdivision.

#### Southchase Property—West Sacramento, CA

*Project Manager*. Mr. Munger provided environmental consultation regarding soil contamination and site characterization work. The property is a former farm headquarters with storage structures and orchards.

#### Westshore—Richmond, CA

*Project Manager*. Mr. Munger conducted phase I and II site assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

#### Union Pacific Railroad Corridor—San Jose, CA.

*Project Manager.* Mr. Munger prepared a phase I and II environmental assessment. Work included a site reconnaissance, historical records research and recovery of soil samples with laboratory analysis. Lead impacted soil was identified which required risk evaluation. This former 1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

### Sparklizing Cleaners and Laundry—Fremont, CA

*Principal in Charge*. Mr. Munger provided principal review and data analysis for this former dry cleaning facility which had released tetrachloroethylene (PCE) to site soil and groundwater. The project site consists of a drycleaning facility located within a commercial/retail center. Drycleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. A CAP submitted to ACWD in 2009 involves using in-situ chemical oxidation (ISCO) to remediate groundwater and vadose zone soil impacts within the source area.

# Mare Island, 3rd and Connelly Utility Corridor—Vallejo, CA

Principal in Charge. Mr. Munger provided principal oversight during demolition and soil excavation activities. The project consisted of utility demolition and soil excavation activities



required to prepare for construction of a 300 – foot water and sewer utility corridor along Connelly Street between 3rd Street and Azuar Drive.

# Ivy Glen (Former Tredegar)—Fremont, CA

*Principal in Charge*. Mr. Munger provided oversight of site characterizations, risk evaluations and groundwater monitoring for this for this former industrial facility. The property was a former industrial facility with documented soil and groundwater contamination. Risk assessments allowed redevelopment of the site as a single-family residential subdivision. Groundwater monitoring continues to date as a result of residual docs beneath the property.

# **County Crossings Property—Antioch, CA**

*Principal in Charge*. Mr. Munger provided environmental consultation and data review with regard to soil and groundwater contamination. Constituents of concern include petroleum hydrocarbons, nitrates and manganese. The approximately 264 acre site includes several former industrial facilities and petroleum pipelines. Soil and groundwater at the site has been impacted with petroleum hydrocarbons, nitrates and manganese. Planned uses include commercial, residential, retail, and a BART-oriented transit village. The center, which is currently in the entitlement phase, is estimated to break ground in 2011.

# Arroyo Crossing—Livermore, CA

*Principal in Charge*. Mr. Munger provided oversight, data analysis and regulatory consultation while ENGEO provided geotechnical and environmental engineering services for this 34-acre site. This former corporation yard and quarry site was developed into a single-family residential subdivision.

#### 620 North Ninth Street—San Jose, CA

*Principal in Charge*. Mr. Munger provided oversight of soil, groundwater and soil gad characterizations, risk evaluations and remedial action plan preparation. Mr. Munger also closely interacted with RWQCB staff to achieve approval for residential development. The property is a former fruit packing plant and food preparation facility. The proposed development consists of a single-family residential subdivision.

#### Former SFPP Alignment—Concord, CA

*Project Manager.* Mr. Munger prepared a Phase I and II environmental assessment for a  $\pm$  6,500foot corridor formerly occupied by the Southern Pacific Railroad (SPRR). Kinder Morgan petroleum pipelines existed within an easement along the property. Work included the recovery of soil and groundwater samples along the SP right of way. The site was a former  $\pm$  6,500-foot corridor formerly occupied by the Southern Pacific Railroad. Kinder Morgan petroleum pipelines existed within an easement along the property. The southern portion of the site was crossed by East Bay Municipal Utilities District water distribution lines and a multi-lane highway overpass. The corridor was developed as a self-storage facility.

#### Gale Ranch Middle School—San Ramon, CA

*Principal in Charge*. Mr. Munger provided review and supervision of a Preliminary Endangerment Assessment prepared for this school site under the oversight of DTSC. This former site was developed into a public middle school.



# Highlands Ranch—Antioch, CA

*Principal in Charge*. Mr. Munger provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.

# Hercules Property—Hercules, CA

*Project Manager.* Mr. Munger provided oversight of a phase I environmental site assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of  $\pm$  167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi family residential development with some commercial components.

# Gold Rush Ranch and Golf Resort—Sutter creek, CA

*Principal in Charge*. Mr. Munger provided principal oversight during the preparation of a preliminary endangerment report, including soil, groundwater and surface water sampling. The project site consists of 945 acres of undeveloped land located near the City of Sutter Creek, California. The proposed development plan for the site involves the Gold Rush Ranch and Golf Resort, which includes an 18-hole championship golf course, 1,334 new homes, a commercial center, and open space. The client has entered into a VCA with the Department of Toxic Substances Control (DTSC) to address historic mine tailings at the site. A PEA was prepared to evaluate human health risks associated with elevated arsenic in tailings, soil, and surface water at the site. The PEA was approved by DTSC in 2009. Based on the findings of the PEA, a removal action workplan (RAW) will be prepared to address the human health risks associated with the arsenic impacts.

#### 1000 Howe Road—Martinez, CA

*Principal in Charge*. Mr. Munger provided oversight and analysis for this soil remediation project. Mr. Munger worked closely with RWQCB personnel to develop a cost effective and timely closure for site closure and approval for residential development. The site is occupied by a general engineering contractor and was a former bus leasing company. Improvements at the property included an office/warehouse structure and an equipment yard. The proposed development consists of a single-family residential subdivision.



# Appendix G Part 2 Environmental Site Assessment for Moore Road Property





#### PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) REPORT

FOR

#### PROPOSED MOORE ROAD PROPERTY SITE DEVELOPMENT

#### 3440 MOORE ROAD

LINCOLN, CA

#### **PREPARED FOR:**

Mr. Ron Smith Praxis Properties LLC 5701 Lonetree Boulevard, Suite 102 Rocklin, CA 95765

By

Mr. Ying-Chi Liao, P.E., G.E. Senior Engineering Manager MatriScope Engineering Laboratories, Inc. 601 Bercut Drive Sacramento, California 95811

> MEL File No. 2450-01 January 23, 2014





January 23, 2015

MEL File: 2450-01

Mr. Ron Smith Praxis Properties LLC 5701 Lonetree Boulevard, Suite 102 Rocklin, CA 95765

Subject: Phase I Environmental Site Assessment (ESA) Report Proposed Moore Road Property Site Development 3440 Moore Road Lincoln, CA APN: 021-490-002

Dear Mr. Smith:

In accordance with your authorization, MatriScope Engineering Laboratories, Inc. (MatriScope) has performed a Phase I Environmental Site Assessment, in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the subject property. The purpose of our assessment was to review past and present land use practices and site operations in order to evaluate the potential presence of Historical and Controlled Recognized Environmental Conditions (HRECs and CRECs) at the subject property. The attached report presents the results of data research and review, site reconnaissance, and interview with persons with site knowledge.

Based on our ESA for the Property, the Property is not listed in any of the reviewed governmental environmental/hazardous materials related lists. No off-Property sites were identified within one-mile from the Property with potential RECs of which may impact the Property.

The existing house may contain asbestos and/or lead-based paint. The current residence is served by onsite septic system. One pole-mounted transformer is located near the eastern boundary of the Property. It is MatriScope's opinion that these aforementioned asbestos/lead-based paint, if present, septic system and pole-mounted transformer do not pose a significant impact to the proposed new development due to their relative small quantities. MatriScope recommends these items should be removed in accordance with local agency requirements during construction of the new development.

Conclusions and recommendations provided herein are contingent on the provisions outlined in the LIMITATIONS sections of this report. The project Client and Owner should become familiar with these provisions in order to assess further involvement by MatriScope and other potential impacts to the proposed project.

Thank you for the opportunity of providing but strikes for this project. If you have questions regarding this report or if we may be strike to have please contact our office.

**Respectfully Submitted,** MatriScope Engineering Laboratories, **m** -CHi Liao, P.E., G.E. Senior Engineering Manager

601 Bercul Drive - Sacramento CA 95811 • 916 375 6700 436 14<sup>th</sup> Street, Suite 1429 • Oakland, CA 94612 • 510 763,3601 8244 Prenton Avenue • Livermore, CA 94551 • 925 606.7700 www.matriscope.com

## TABLE OF CONTENTS

1.		ODUCTIO	DN1
	1.1	PURPO	DSE1
	1.2	DETAI	LED SCOPE OF SERVICES
	1.3		FICANT ASSUMPTIONS.
	1.4		ATIONS AND EXCEPTIONS
	1.5	SPECI	AL TERMS AND CONDITIONS
	1.6		RELIANCE
	1.7		INTIALS
	<b>.</b>	G116 646	
2.	SITE I	DESCRIPT	TION
	2.1		ION AND LEGAL DESCRIPTION
	2.2		ND VICINITY GENERAL CHARACTERISTICS
	Z.Z Z.3		ENT AND PAST USE OF THE PROPERTY
	2.3 2.4	CURRE	ENT AND PAST USE OF THE PROPERTY
		CORRE	INT AND PAST USE OF THE ADJOINING PROPERTIES
	2.5		AL ENVIRONMENTAL SETTING
		2.5.1	Topography
		2.5.2	Soil Type
		2.5.3	Groundwater Conditions
3.			AISSANCE
	3.1		AL SITE SETTING
	3.2		CIDES AND HERBICIDES
	3.3		PONDS, LAGOONS AND SWALES
	3.4	SEPTIC	SYSTEM
	3.5	WELLS	, CISTERNS AND SUMPS
	3.6	POLYC	HLORINATED BIPHENYLS (PCBs)
	3.7	ONSIT	E FUEL STORAGE TANKS
	3.8	RADO	N GAS SURVEY
	3.9	ASBES	TOS
	3.10		BASED PAINTS
	3.11	ONSIT	E WATER STORAGE
4.	RECO		EW6
	4.1		IAL
	4.2	ENVIR	ONMENTAL RECORDS
		4.2.1	Governmental Records Search
		4.2.2	Oil and Gas Fields, Mining Operations7
		4.2.3	Environmental Lien
	4.3	HISTO	RICAL INFORMATION
		4.3.1	Historical Photos and Maps7
		4.3.2	Historical City Directories
		4.3.3	County Records
		4.3.4	Historical Land Uses
5.	INTER	VIEWS	8
4.1124			



6.	USER	PROVIDED INFORMATION	.9
7.	NON-	SCOPE SERVICES	.9
8.	POTE 8.1 8.2	NTIAL ENVIRONMENTAL CONCERNS GENERAL SHELF LIFE	.9
9.	CONC	LUSIONS AND RECOMMENDATIONS	0
APPEN	NDIX A	TABLE AND PLATES	

- APPENDIX B EDR (RECORDS SEARCH) REPORT
- APPENDIX C QUESTIONNAIRE AND HELPFUL INFORMATION



Page 1 of 10

## PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) REPORT

FOR

## MOORE ROAD PROPERTY SITE DEVELOPMENT

#### 3440 MOORE ROAD

LINCOLN, CA

#### APN: 021-490-002

## 1. INTRODUCTION

#### 1.1 PURPOSE

The purpose of this Phase I ESA was to review past and present land use practices and site operations in order to evaluate the potential presence of Recognized Environmental Conditions (RECs) at the subject property (Property) or in the site vicinity, which may impact the proposed Property developments. Based on ASTM E1527-13, RECs include Historical REC (HREC) and Controlled REC (CREC).

HREC refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory agency or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). On the other hand, CREC involves a past release of any hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory and that is subject to activity and use limitations.

MatriScope Engineering Laboratories, Inc. (MatriScope) understands that the proposed development includes construction of a new residential community.

#### 1.2 DETAILED SCOPE OF SERVICES

The Phase I scope of services included the following:

- A site reconnaissance of the Property and its vicinity;
- Interviews with person with site knowledge;
- Review of records available at federal, state and local public agencies through agency visits and agency environmental database search;
- Review of historical information including aerial photos, topographic maps, city directory and Sanborn Fire Insurance maps;



Phase I Environmental Site Assessment (ESA) Report Proposed Moore Road Property Site Development 3440 Moore Road Lincoln, CA

- Review information/existing reports provided by Mr. Ron Smith / Praxis Properties LLC (Client); and
- Preparation of report summarizing the findings and recommendations

## **1.3 SIGNIFICANT ASSUMPTIONS**

Information regarding the Property was reasonably ascertainable and therefore, no significant assumptions have been made, unless otherwise noted in a specific section of this report.

## 1.4 LIMITATIONS AND EXCEPTIONS

This Phase I ESA was performed by competent, qualified technical professionals in accordance with sound professional practices and the standards of care exercised within the profession at the time our services were performed. The presence or absence of contaminants on the surface or in the subsurface of the Property cannot be determined without proper testing. Accordingly, the findings of this investigation merely assessed the potential for property owner liabilities arising from known past and present usage of the Property, and should not be construed as conclusive evidence that the Property has or has not been negatively impacted. The opinions and recommendations presented herein apply only to conditions existing at the time of this assessment. Any changes in site conditions, environmental standards, practices, or regulations subsequent hereto are not covered.

A Phase I ESA is limited in its scope and adverse conditions may exist that could not be discovered by such an investigation. MatriScope has made every reasonable effort to discover and interpret the information and current conditions regarding the site.

This ESA includes the review of agency lists and reports prepared by others. MatriScope believes that the information contained herein is reliable, but cannot guarantee the accuracy of information provided by others.

Any party other than the Client and its authorized parties who wish to use this report shall notify MatriScope of such intended use. Based on the intended use of this report, MatriScope may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the client or anyone else will release MatriScope from any liability resulting from the use of this report by any unauthorized party.

## 1.5 SPECIAL TERMS AND CONDITIONS

Generally, this Phase I ESA was performed in accordance with ASTM Designation E 1527-13 and our proposal (dated November 7, 2014). No other special terms and conditions were requested by the Client.

## 1.6 USER RELIANCE

This report is certified to, can be relied upon by, and has been prepared for the use of Client and its authorized parties. Please note that this report is not intended for unauthorized third parties. All unauthorized third parties rely at their own risk and shall indemnify and hold MatriScope harmless against any liability for any loss arising out of, or related to, reliance by any third party on any work performed hereunder, or the contents of this report.



Page 3 of 10

## 1.7 CREDENTIALS

This report has been prepared by Mr. Ying-Chi Liao, a registered Geotechnical Engineer, in the State of California. Mr. Liao has practiced geotechnical and environmental engineering since 1986. The conclusions represent professional judgments and are founded upon the findings of the investigations identified in the report and the interpretation of such data based on our experience and expertise, according to the existing standard of care for work of this kind.

## 2. SITE DESCRIPTION

## 2.1 LOCATION AND LEGAL DESCRIPTION

The Property (as shown on Plate 1) consists of one rectangular shaped parcel located northeast of the intersection of Fiddyment Road and Moore Road in the Lincoln area of Placer County, California. The Property is approximately 90 acres in size. The Assessor's Parcel Number of the Property is 021-490-002.

## 2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Property is located in an area gradually developed for rural residential houses.

## 2.3 CURRENT AND PAST USE OF THE PROPERTY

The Property has been pasture land since 1893 with a relatively small portion in the southwest corner used for residential purposes (since 1974).

## 2.4 CURRENT AND PAST USE OF THE ADJOINING PROPERTIES

Based on the site visit observation and record review (discussed in later sections of this report), the adjoining properties, in general, have been used for residential purposes and vacant land.

## 2.5 GENERAL ENVIRONMENTAL SETTING

## 2.5.1 Topography

Based on available topography map, the site grade of Property varies approximately from Elevations 105 to 110 feet above mean sea level. The site topography slopes very gently to south.

## 2.5.2 Soil Type

Based on geotechnical investigation performed at the time of this report preparation, the site soils consist of mainly firm sandy clays and clayey sands underlain by decomposed granite.



Phase I Environmental Site Assessment (ESA) Report Proposed Moore Road Property Site Development 3440 Moore Road Lincoln, CA

MEL File No. 2450-01 January 23, 2015

#### 2.5.3 Groundwater Conditions

At the time of our geotechnical field investigation, perched water was encountered at the depth of approximately 4 to 8 feet below the existing ground surface. Wetland, ephemeral drainage, swales and ponding water was observed overall the site as shown on Plate 2.

Based on the historical groundwater level data dating back to 1957 for a groundwater monitoring well (Station 388693N1213503W001, Department of Water Resources) located in neighboring property immediately to the west, the groundwater is at a depth of approximately 50 to 75 feet below the existing ground surface. The well location is as shown on Plate 3.

It should be noted that soil moisture conditions within the site will vary depending on rainfall, irrigation practices, and/or runoff conditions not apparent at the time of this report writing. It is common that the soil moisture conditions will change seasonally.

## 3. SITE RECONNAISSANCE

A site reconnaissance of the Property was conducted on December 23, 2014 noting areas of potential RECs. The purpose of the site reconnaissance was to obtain information indicating the potential RECs in connection with the Property. Observations noted during the site reconnaissance are summarized below. Photos documenting our site reconnaissance are presented as Plates 4 to 7.

#### 3.1 GENERAL SITE SETTING

The Property is bounded by Moore Road to the south and vacant land on the west and north, and residential houses on the east. The Auburn Ravine runs through the northwest corner of the Property. One two-story residential building, one barn and one garage were observed at the Property in the southwest corner. The existing residence is occupied by Trevor Nielsen.

## 3.2 PESTICIDES AND HERBICIDES

The Property has been pasture land since 1893 with the exception of a minor portion for residential uses since 1974. There is a small bee farm on the Property, and along with the pasture land, typically requires little or no application of environmentally persistent pesticides/herbicides. It is our opinion that the potential impact from pesticides and/or herbicides to the Property is considered low.

#### 3.3 PITS, PONDS, LAGOONS AND SWALES

Pits, ponds and lagoons are often associated with the disposal of solid and liquid wastes, which may include hazardous materials. Wetland, ephemeral drainage, swales and ponding water was observed overall the site as shown on Plates 2 and 4 to 7. No evidence of suspect of illegal dumping of hazardous materials was observed during our site reconnaissance.



## 3.4 SEPTIC SYSTEM

Septic system and associated leach lines and/or dry wells are often associated with the disposal of wastewater from structures that are not served by public sewer systems. We understand the residence is being served by septic systems. We do not expect the septic systems to have affected subsurface soils with hazardous materials, based on the expected residential influent as opposed to commercial or industrial wastewater discharge.

## 3.5 WELLS, CISTERNS AND SUMPS

No well, cistern or sump was observed during our site reconnaissance.

## 3.6 POLYCHLORINATED BIPHENYLS (PCBs)

One pole-mounted electrical transformer was observed by the eastern Property boundary as part of decommissioned power lines as seen in Plate 4, Site Photos. No obvious staining was observed on the ground surface beneath the transformer.

## 3.7 ONSITE FUEL STORAGE TANKS

No evidence of the presence of onsite (aboveground/underground) fuel storage tanks was observed during the site reconnaissance.

## 3.8 RADON GAS SURVEY

Radon is a radioactive gas that occurs naturally in the environment and cannot be seen, smelled or tasted. The human health effect associated with exposure to elevated levels of radon is an increased risk of developing lung cancer. The Federal EPA and US Center for Disease Control are concerned about the increased risk of lung cancer developing in individuals exposed to above average levels of radon in their homes or offices. All of California's 58 counties have a predicted median annual-average living-area concentration of radon below 2.0 Pico curies per liter (pCi/l) of air which is less than the recommended EPA Action Level of 4 pCi/l and equivalent to the lowest hazard zone (Zone 3) on the 1993 EPA Map of Radon Zones. The zone designations were determined by assessing five factors that are known to be important indicators of radon potential: indoor radon measurements, geology, aerial radioactivity surveys, soil parameters and foundation types.

California Department Health Services Indoor Radon Levels survey (2010) indicates that no indoor radon exceeds 4 pCi/l in measurements made in 20 houses located in zip code 95648. It is the opinion of MatriScope, that it is unlikely that radon is a concern for the Property.

## 3.9 ASBESTOS

A highly-effective and inexpensive fire-retardant material and thermal and acoustic insulator, asbestos was used extensively in home construction from the early 1940s through the 1970s. However, we now know that prolonged exposure to asbestos fibers can lead to lung disease. In homes built prior to 1975, asbestos is most commonly found as thermal insulation on basement boilers and pipes. There is a possibility that the structures on-site may contain asbestos as they were constructed in 1974.



## 3.10 LEAD-BASED PAINTS

Lead-based paints were commonly used in construction up until 1987. Lead-based paints were banned for residential use in the United States that year since being found it can cause nervous system damage, stunted growth, kidney damage, and delayed development. There is a possibility that the structures contain lead-based paints as they were constructed prior to the ban.

## 3.11 ONSITE WATER STORAGE

A cement water-storage tower was built along with the residence in 1974 to the southwest of the residential housing. The water tower was demolished in 2003 and we understand the City of Lincoln is currently serving the Property with domestic water.

## 4. RECORD REVIEW

## 4.1 GENERAL

Record review is a primary element of a Phase I ESA. The environmental records (mainly collected and maintained by governmental agencies) may contain information related to release and/or presence of hazardous wastes or hazardous materials, on-site or at nearby sites, which may present certain liabilities. Historic land use information may reveal potential presence of hazardous wastes or hazardous materials on-site or at nearby sites in the past.

At the request of MatriScope, Environmental Data Resources, Inc. (EDR) was retained to provide a map-based report (Appendix B) identifying sites with real or potential environmental issues. The environmental databases list sites that have been registered with the appropriate federal, state (including tribal) and /or local regulatory agencies. The databases typically include sites that have recorded environmental violations and have handled or disposed of hazardous materials, chemicals and/or wastes. An EDR report also provides historical aerial photographs, topographic maps, Sanborn Fire Insurance maps and City Directories.

In addition to an EDR report, MatriScope contacts the local agencies and searches online through governmental websites (such as California State GeoTracker, ENVIROSTOR) for additional information.

## 4.2 ENVIRONMENTAL RECORDS

## 4.2.1 Governmental Records Search

The search distance from the site was determined by ASTM standards for federal and state level lists. The EDR report provides additional local and its own lists beyond those specified in ASTM, which are discussed below if additional RECs were noted. The results of our environmental records search and review are summarized in the Table 1, Appendix A. Brief descriptions of each regulatory list are included in Table 1, Appendix A and the attached EDR Reports, Appendix B. No sites are identified as having RECs, of which, may impact the Property.



## 4.2.2 Oil and Gas Fields, Mining Operations

The EDR Radius Map Report with GeoCheck, does not show any oil or gas wells in the vicinity of the Property. A review of the current topographic map and well data from the Division of Oil, Gas, and Geothermal Resources, State of California, was also conducted and indicates that the Property is not located within a known oil or gas field and that mining operations did not exist on the Property.

#### 4.2.3 Environmental Lien

MatriScope reviewed the environmental lien search provided by EDR in order to identify whether any environmental related liens which might have been placed against the Property. No environmental related lien was found against the Property.

#### 4.3 HISTORICAL INFORMATION

4.3.1 Historical Photos and Maps

Historical aerial photographs, USGS topographic maps and Sanborn Fire Insurance Maps were provided by EDR for the following years:

Aerial Photographs – 1952, 1961, 1966, 1984, 1998, 2005, 2006, 2009, 2010, 2012

Topographic Maps -1893, 1910, 1941, 1953 (two), 1967, 1973, 1975, 1981, 1992

Sanborn Fire Insurance Maps - none available

Observations noted during the historical photograph/map review are summarized in the Historic Land Uses section below.

4.3.2 Historical City Directories

MatriScope reviewed business directories including city, cross-reference, and telephone directories for the past land use of the Property and adjoining properties. The time span for which records were reviewed spanned approximately from 1970 through 2013. The review was based on directories from Haines & Company, Inc. and Cole Information Services. No information related to potential RECs was found based on results of our review.

4.3.3 County Records

Based on the review of the Placer County files related to building permits, environmental hazardous materials, and land development permits, no information related to potential RECs was found based on results of our review.

4.3.4 Historical Land Uses

Based on review of the historical information as discussed in the above sections, the historical land uses of the Property and the vicinity area are summarized below:



Page 8 of 10

Year	Land Use	Sources
1893	Property and vicinity were undeveloped.	USGS Topo
1910	Same	USGS Topo
1941	City development to the northwest	USGS Topo
1 <del>9</del> 52	Farmhouse built on the Property Farmhouses built to the northwest of the Property	Aerial Photo
1953	Same	USGS Topo
1961	Same	Aerial Photo
1966	Same	Aerial Photo
1967	Same	USGS Topo
1973	Same	USGS Tapo
1975	Same	USGS Topo
19 <b>81</b>	Residence built on the Property Farmhouses built on neighboring property to the east	USGS Topo
1984	Same	Aerial Photo
1992	Residences built to the neighboring property to the northwest	USGS Topo
1998	Same	Aerial Photo
2005	Same	Aerial Photo
2006	Same	Aerial Photo
2009	Same	Aerial Photo
2010	Same	Aerial Photo
2012	Same	Aerial Photo

## 5. INTERVIEWS

Mr. Tim Peel of Matriscope contacted Ms. Michelle Paris with Placer County Building Department regarding building permits on the Property. Records reviewed do not add additional REC related information other than information already learned as discussed in Section 4.2 Environmental Records. Records indicated a permit was issued to Mr. Robert Currie for an HVAC change-out in 1999.



We also contacted the Placer County Environmental Health Department for any documents related to land development permits and environmental/hazardous material files the County may have on the Property. There are no records related to hazardous material on the Property.

## 6. USER PROVIDED INFORMATION

As part of our site assessment, the client provided MatriScope with helpful information documents (Appendix C) for review. The reviewed documents included a Phase I ESA Questionnaire with information based on ASTM 1527-13. Client also provided a preliminary title report for our review.

Information provided by Client do not add additional REC related information other than information already learned as discussed in Section 4.2 Environmental Records.

## 7. NON-SCOPE SERVICES

Our scope of work does not include potential RECs related to asbestos-containing building materials, radon, lead-based paint, wetlands, cultural and historic resources, indoor air quality, vapor intrusion assessment, and regulatory compliance. In addition, our Phase | ESA does not include any soil, groundwater or air sampling and testing beneath the site for any potential environmental contaminants.

## 8. POTENTIAL ENVIRONMENTAL CONCERNS

## 8.1 GENERAL

As an initial screening of combined EDR report and governmental agencies online file review, the Property is not listed in any of the reviewed governmental environmental/hazardous materials related lists. No off-Property sites were identified within one-mile from the Property with potential RECs of which may impact the Property.

## 8.2 SHELF LIFE

Under the ASTM E 1527 and by the AAI Final Rule, a prospective property owner may use a Phase I ESA report without having to update any information collected as part of the assessment, if the Phase I ESA report was completed less than 180 days prior to the date of acquisition of the property. A prospective property owner may use a previously conducted Phase I ESA report, if the Phase I ESA report was prepared for the same property, information collected and updated within



one year prior to the date of acquisition of the property, and certain aspects of the report are conducted or updated within 180 days prior to the date of acquisition of the property. These aspects include the interviews, onsite visual inspection, the historical records review, and the search for environmental liens.

## 9. CONCLUSIONS AND RECOMMENDATIONS

The existing house may contain asbestos and/or lead-based paint. The current residence is served by onsite septic system. One pole-mounted transformer is located near the eastern boundary of the Property. It is MatriScope's opinion that these aforementioned asbestos/lead-based paint, if present, septic system and pole-mounted transformer do not pose a significant impact to the proposed new development due to their relative small quantities. MatriScope recommends these items should be removed in accordance with local agency requirements during construction of the new development.



**APPENDIX A** 

**Tables and Plates** 

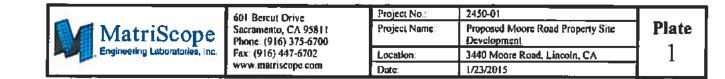
# Table 1 - ASTM Required Environmental Records Search Results

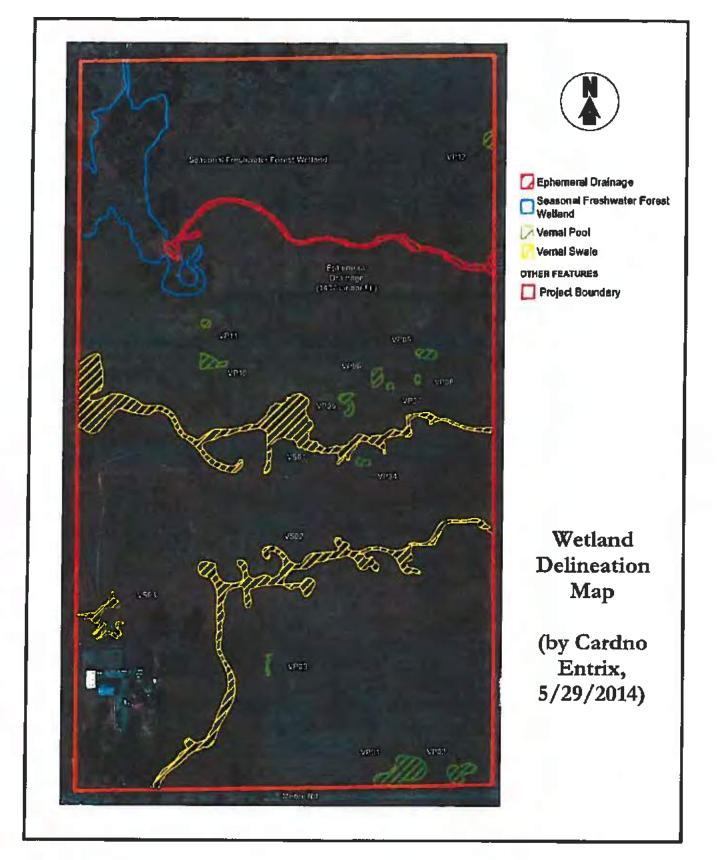
Regulatory List	Description	ASTM Search Distance	Number of Sites Found	
Federal NPL/Delisted NPL	National Priority List for priority cleanup under the Superfund Program	1 mile	0	
Federal CERCLIS	Potential hazards waste sites (including NPL sites) reported to US EPA by public and private parties	0.5 mile	0	
Federal CERCLIS NFRAP	CERCLIS sites with No Further Remedial Action Planned	0.5 mile	0	
Federal RCRA CORRACTS Facilities	RCRA facilities subject to corrective action activity	1 mile	0	
Federal RCRA non-CORRACTS TSD Facilities	RCRA facilities not subject to corrective action activity	0.5 mile	0	
Federal RCRA Generators	Sites generate, transport, store, treat and/or disposal of hazardous waste as defined by Resource Conservation and Recovery Act (RCRA) and the Hazardous and Solid Waste Amendments (HSWA)	0.25 mile	0	
Federal Institutional Controls / Engineering Control Registries	Sites with engineering control / measures to create pathway elimination for regulated substances to enter environment or affect human health	0.5 mile	0	
Federal Emergency Response Notification System (ERNS)	Sites with institutional control / measures to create pathway elimination for regulated substances to enter environment or affect human health	Property Only	0	
State and Tribal — Equivalent NPL (RESPONSE)	High priority sites with confirmed release where CA Department of Toxic Substances Control (DTSC) is involved in remediation	1 mile	0	
State and Tribal – Equivalent CERCLIS (ENVIROSTOR)	Sites with known contamination or reasons to investigate further	1 mile	0	
State and Tribal Landfill/Solid Waste Disposal Sites	Active, closed and inactive landfills	0.5 miles	0	
State and Tribal - Leaking Storage Tank (LUST/INDIAN LUST)	Sites with leaking underground storage tanks including those on Indian land	0.5 miles	0	
State and Tribal - Spills, Leaks, Investigation and Cleanup (SLIC)	Sites under SLIC program	0.5 miles	0	
State and Tribal - Registered Storage Tank	Sites with underground and/or aboveground storage tanks	0.25 mile	0	
State and Tribal - Voluntary Cleanup Program (VCP)	Low risk sites with confirmed or non-confirmed releases and the project proponents have request of DTSC oversee investigation and/or cleanup activities	0.5 mile	0	
tate and Tribal - Brownfield Sites Sites with redevelopment complicated by presence of contamination; cleanup and reinvesting takes development pressure off of undeveloped, open land, and both improves and protects the environment		0.5 mile	0	

Moore Road Property Site Development MEL File No. 2450-01 January 23, 2015



# Site Vicinity Map

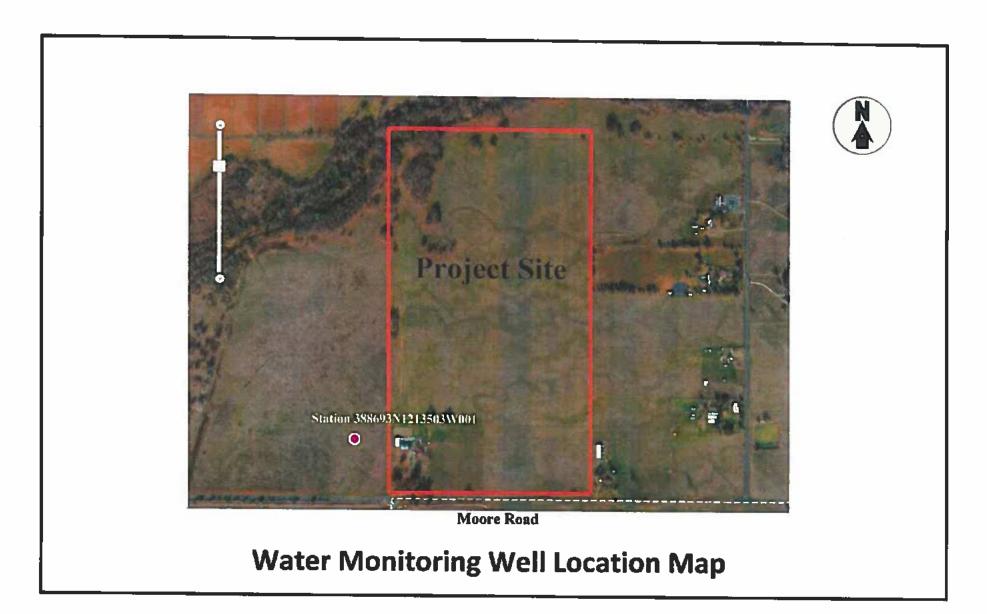


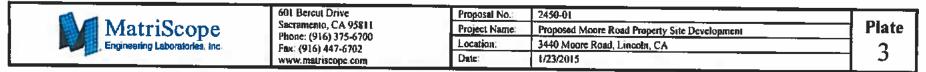




601 Bercut Drive Sacramento, CA 95811 Phone: (916) 375-6700 Fax: (916) 447-6702 www.matriscope.com

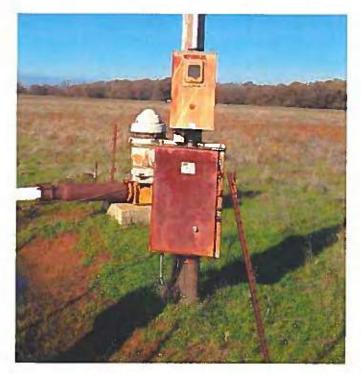
Project No.	2450-01	
Project Name	Proposed Moore Road Property Site Development	Plate
Location	3440 Moore Road, Lincoln, CA	1 2
Date	1/23/2015	







No. 1 Looking west at the decommissioned power lines from the east Property boundary



No. 2 Closer look at the transformer attached to the decommissioned power pole

			Project No	2450-01	
6	MatriScope		Project Name	Proposed Moore Road Property Site Development	Plate 4
	Engineering Laboratorias, Inc		Location	3440 Moore Road, Lincoln, CA	
			Date	1/23/2015	

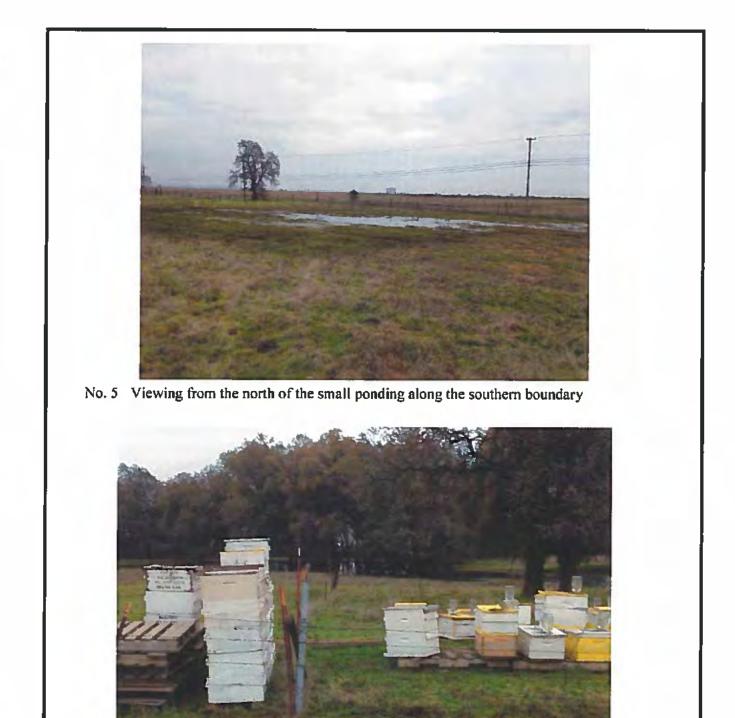


No. 3 Viewing to the north of the large ponding near the northwest boundary



No. 4 A closer look at the ponding near the northwest boundary

	601 Bereut Drive	Project No	2450-01	
MatriScope	Sacramento, CA 95811 Phone (916) 375-6700	Project Name	Proposed Moore Road Property Site Development	Plate
Engineering Laboratories, Inc	Fax (916) 447-6702	Location	3440 Moore Road, Lincoln, CA	5
	www.matriscope.com	Date	1/23/2015	



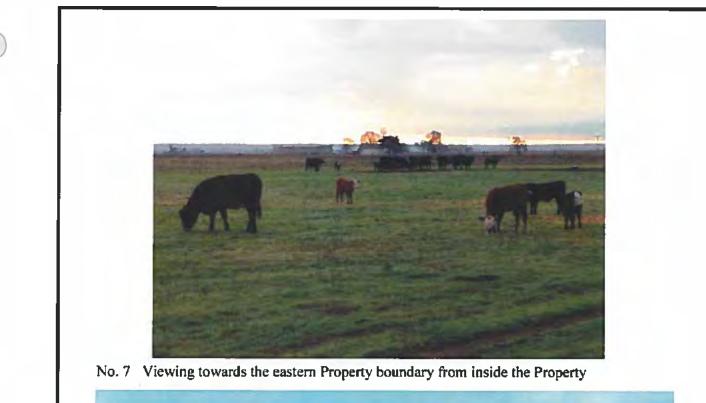
No. 6 Viewing to the north of the small bee farm located south of the large ponding area



 $\bigcirc$ 

601 Bercut Drive Sacramento, CA 95811 Phone (916) 375-6700 Fax (916) 447-6702 www.matriscope.com

Project No.	2450-01	
Project Name	Proposed Moore Road Property Site Development	Plate
Location	3440 Moore Road, Lincoln, CA	16
Date	1/23/2015	1





No. 8 A look westward at the residential area from inside the Property to the east.

	60) Bereut Drive	Project No.	2450-01	
MatriScope	Sacramento, CA 95811 Phone (916) 375-6700 Fax (916) 447-6702	Project Name	Proposed Moore Road Property Site Development	Plate 7
Engineering Laboratories, Inc		Location:	3440 Moore Road, Lincoln, CA	
	www.matriscope.com	Date	1/23/2015	

# **APPENDIX B**

# **EDR Reports**

- EDR Radius Map Report with GeoCheck
  - EDR Aerial Photo Decade Package
- EDR Historical Topographic Map Report
  - EDR Certified Sanborn Map Report
    - EDR-City Directory Image Report

# 3440 Moore Rd

3440 Moore Rd Lincoln, CA 95648

Inquiry Number: 4168600.2s December 23, 2014

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



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free, 800,352,0050 www.edmet.com

# TABLE OF CONTENTS

## SECTION

#### PAGE

Executive Summary	ES1
Overview Map	2
Detail Map.	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	9
Government Records Searched/Data Currency Tracking	GR-1

## **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings.	A-13
Physical Setting Source Records Searched	PSGR-1

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

3440 MOORE RD PLACER County, CA 95648

#### COORDINATES

Latilude (North):	38.8681000 - 38" 52" 5.16"
Longitude (West)	121.3468000 - 121" 20' 48.48"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	643426.8
UTM Y (Meters):	4303230.5
Elevation	113 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Ma	ap:
Most Recent Revis	ion:

38121-G3 ROSEVILLE, CA 1992

North Map: Most Recent Revision: 38121-H3 LINCOLN, CA 1981

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

Portions of Photo from: Source;

USDA

20120705

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL\_\_\_\_\_National Priority List

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

#### Federal Delisted NPL site list

Delisted NPL.... National Priority List Deletions

#### Federal CERCLIS list

#### Federal CERCLIS NFRAP site List

CERC-NFRAP\_\_\_\_\_CERCLIS No Further Remedial Action Planned

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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

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

#### Federal RCRA generators list

 RCRA-LQG
 RCRA - Large Quantity Generators

 RCRA-SQG
 RCRA - Small Quantity Generators

 RCRA-CESQG
 RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR. EnviroStor Database

#### State and tribal leaking storage tank lists

SLIC	Statewide SLIC Cases
	Leaking Underground Storage Tanks on Indian Land

#### State and tribal registered storage tank lists

UST	Active UST Facilities
	Aboveground Petroleum Storage Tank Facilities
	Underground Storage Tanks on Indian Land
	Underground Storage Tank Listing

#### State and tribal voluntary cleanup sites

VCP	Voluntary Cleanup Program Properties
	Voluntary Cleanup Priority Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

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

#### Local Lists of Registered Storage Tanks

CA FID UST	
HIST UST	Hazardous Substance Storage Container Database

#### Local Land Records

LIENS 2,	CERCLA Lien Information
LIENS.	Environmental Liens Listing
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

Other Ascertainable Record	3
RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
DOT OPS	Incident and Accident Data
DOD.	
	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Iranium Mill Tailung Sites
US MINES	
	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Activity CA (Tavio Substances Control Activity Section 201)
HIST FTTS	Act)/TSCA (Toxic Substances Control Act) FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.	Saction 7 Tracking System Autoministrative Gase Listing
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MITS	Material Licensing Tracking System
	Radiation Information Database
	Facility Index System/Facility Registry System
DAATS	RCRA Administrative Action Tracking System
RMP.	Pick Management Plane
CA BOND EXP. PLAN	
NPDES	NONE Experiorite France
UIC	
Cortaga	"Cortese" Hazardous Waste & Substances Sites List
	Hazardous Waste & Substance Site List
CUPA Lislings	CIER Passivers I at
CA PLACER CO. MS.	GOTA RESULTES LSL
Notify 65	Master List of Facilities
DRYCLEANERS.	Proposition to Records
WID	Well Investigation Program Case List
ENF	
HAZNET	
EMI.	
INDIAN RESERV	
	State Coalition for Remediation of Drycleaners Listing
DCR TRANSCORMED	PCB Transformer Registration Database
LIQ EINEAQUID	Financial Assurance Information
EPA WATCH LIST	
LEAD SMELTERS	
2020 COB ACTION	Aerometric Information Retrieval System Facility Subsystem
	2020 Corrective Action Program List Steam-Electric Plant Operation Data
	Steam-Electric Frant Operation Data
	EnviroStor Permitted Facilities Listing
	Registered Hazardous Waste Transporter Database Certified Processors Database
	Financial Assurance Information Listing
WOR	Financial Assurance Information Listing
WDS	waste Discharge System

 MWMP.
 Medical Waste Management Program Listing

 PRP.
 Potentially Responsible Parties

 COAL ASH EPA.
 Coal Combustion Residues Surface Impoundments List

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP......EDR Proprietary Manufactured Gas Plants EDR US Hist Auto Stat...... EDR Exclusive Historic Gas Stations EDR US Hist Cleaners....... EDR Exclusive Historic Dry Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

#### SURROUNDING SITES: SEARCH RESULTS

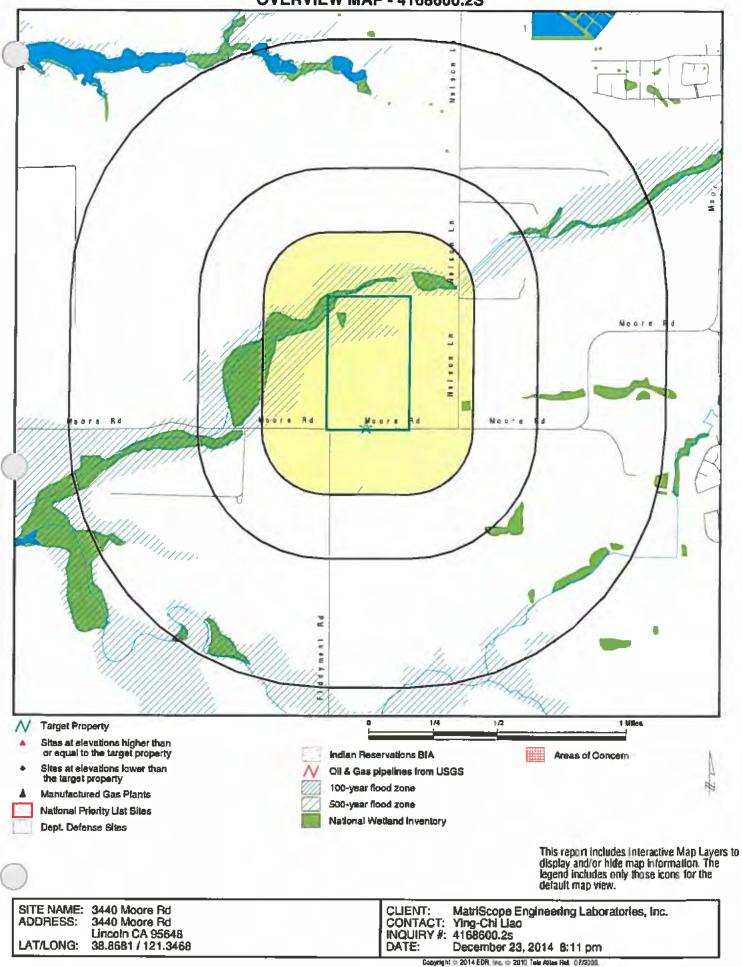
Surrounding sites were not identified.

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

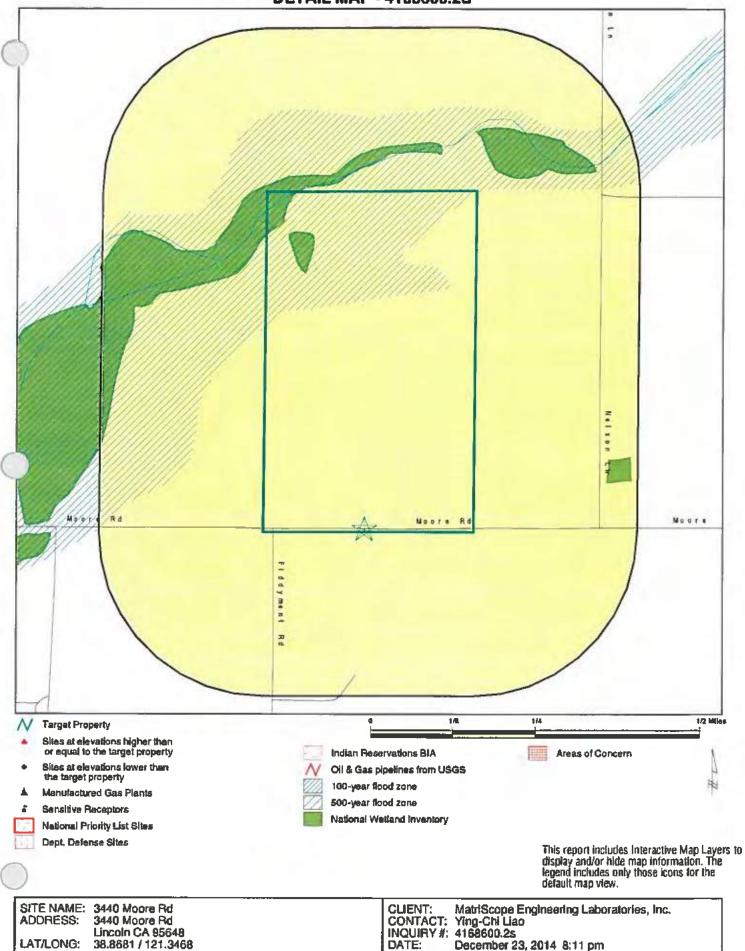
ž

There were no unmapped sites in this report.

**OVERVIEW MAP - 4168600.2S** 



DETAIL MAP - 4168600.2S



Copyright = 2014 EDR (ns. = 2010 Tels Alias Ref. 07/2009.

Database	Search Distance (Miles)	Target Property	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	>1	Total Piotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0	0 0	0	NR NR	NR NR	0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0,500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1,000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	's list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional controls / engineering controls registries					U U			
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list	0.500		0	0	0	NR	NR	0
ERNS	70							_
	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva RESPONSE			•			-		
	1.000		0	0	0	0	NR	0
State- and tribal - equiva		1			-	•		-
ENVIROSTOR State and tribal landfill a	1.000 nd/or		0	0	0	0	NR	0
solid waste disposai site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	torage tank li	sts						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
SLIC INDIAN LUST	0. <del>5</del> 00 0. <b>500</b>		0	0	0	NR NR	NR NR	0
State and tribal registe	red storage tan	k lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal volunta	ary cleanup site	s						
VCP INDIAN VCP	0.500 0.500		0	0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	ENTAL RECORDS							
Local Brownfield lists US BROWNFIELDS	0.500		D	•	0	ND	ND	
Local Lists of Landfill /			U	0	U	NR	NR	0
Waste Disposal Sites	00110							
ODI DEBRIS REGION 9 SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 0 NR 0 0	0 0 NR 0 0	0 0 NR 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardon Contaminated Sites	us waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 NR NR	NR 0 0 NR NR	NR 0 NR 0 NR NR	NR O NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Register	ed Storage Tanl	s						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS	tp tp tp		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
MCS SPILLS 90	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
Other Ascertainable Re					••••			Ũ
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1,000		0	0	0	0	NR	0
FUDS	1.000		ŏ	ŏ	ŏ	ŏ	NR	ŏ
CONSENT	1.000		ŏ	ŏ	ŏ	ŏ	NR	ŏ
ROD	1.000		ŏ	ō	ō	õ	NR	õ
UMTRA	0.500		0	Õ	Ō	NR	NR	ō
US MINES	0.250		Ó	Ō	NR	NR	NR	ō
TRIS	TP		NR	NR	NR	NR	NR	Ō
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS RMP	TP		NR	NR	NR	NR	NR	0
	TP 1.000		NR	NR	NR	NR	NR	0
NPDES	TP		0 NR	0 NR	0 NR	0	NR	0
UIC	TP		NR	NR	NR	NR NR	NR NR	0
Corlese	0.500		0	0	0	NR	NR	Ő
HIST CORTESE	0.500		ŏ	ŏ	Ő	NR	NR	0
CUPA Listings	0.250		ŏ	ŏ	NR	NR	NR	ŏ
CA PLACER CO. MS	0.250		ŏ	ŏ	NR	NR	NR	ŏ
Notify 65	1.000		ŏ	ŏ	0	0	NR	ŏ
DRYCLEANERS	0.250		ě	ŏ	NR	NŘ	NR	ŏ
WIP	0.250		Ó	ō	NR	NR	NR	õ
ENF	TP		NR	NR	NR	NR	NR	ō
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS 2020 COR ACTION	TP		NR	NR	NR	NR	NR	0
	0.250		0	0	NR	NR	NR	0
COAL ASH DOE HWP	TP 1.000		NR	NR	NR	NR	NR	0
HWT	0.250		0	0	0 NB	0 NR	NR	0
PROC	0.250		0	0	NR 0		NR	0
Financial Assurance	TP		NR	NR	NR	NR NR	NR NR	0
WDS	TP		NR	NR	NR	NR	NR	ŏ
	••							¥

Dalabase	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted	
MWMP PRP	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0	
COAL ASH EPA	0.500		0	0	0	NR	NR	0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR US Hist Auto Stat	0.250		000	0 0 0	NR	NR	NR	000	
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF	91		NR	NR	NR	NR	NR	0	
RGA LUST	TP		NR	NR	NR	NR	NR	0	

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

TC4168600.2s Page 7

Map ID Direction		MAP FINDINGS		
Dislance Elevation	Sile		Database(s)	EDR ID Number EPA ID Number

NO SITES FOUND



NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Lest EDR Contact: 10/08/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

## NPL Site Boundaries

### Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 9 Telephone: 415-947-4246

EPA Region 6

EPA Region 7

EPA Region 8

Telephona: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

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: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 10/08/2014 Next Scheduled EDR Contact: 01/19/2015 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 complies a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-554-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to defete 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: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 10/08/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

## Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/24/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

## 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: 07/21/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 703-503-8704 Last EDR Contact: 10/07/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

## CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/24/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78

Source: EPA Telephone: 800-424-9346 Last EDR Contact; 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency; Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

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

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Lest EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

### Federal RCRA generators list

## RCRA-LOG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

## US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Updata: 31 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/03/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 31

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/03/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

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

Date of Government Version: 08/29/2014 Date Data Arrived at EDR: 10/09/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 11 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies

#### Féderal 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: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/08/2014 Number of Days to Update: 37 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/30/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

#### RESPONSE: State Response Sites

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

## ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 Stale Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/D4/2014 Next Scheduled EDR Contact; 02/16/2015 Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 08/18/2014 Date Data Arrived at EDR: 08/18/2014 Date Made Active in Reports: 10/03/2014 Number of Days to Update: 46

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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: 02/25/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

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

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

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

Source: California Regional Water Quality Control Board Labortan 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

Dorado, Fresno, Glenn, Kern, Kings, Lake, L	k Databese is, Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Jassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, 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 EOR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak Li Los Angeles, Ventura counties. For more cur Board's LUST database.	ist ment information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	k Database s. Monterey, San Benito, San Luís Obispo, Santa Barbara, Santa Cruz counties.⊨
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonome counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
storage tank incidents. Not all states maintain	ank Report Reports: LUST records contain an inventory of reported leaking underground these records, and the information stored varies by state. For erground storage tank sites, please contact the appropriate regulatory
Date of Government Version: 10/28/2014	Source: State Water Resources Control Board

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 43 Source: State Water Resources Control Boa Telephone: see region list Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

LUST REG 10 Active Toxic Site Investigation

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

 Date of Government Version: 02/01/2001
 Source: California Regional Water Quality Control Board North Coast (1)

 Date Data Arrived at EDR: 02/28/2001
 Telephone: 707-570-3769

 Date Made Active in Reports: 03/29/2001
 Last EDR Contact: 08/01/2011

 Number of Days to Update: 29
 Next Scheduled EDR Contact: 11/14/2011

 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report to re current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boa to the State Water Resources Control Board's	rd Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update; 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and Ck from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
Date of Government Version: 10/28/2014 Date Data Arrived at EDR:: 10/30/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 46	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Civ from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing sanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
SLIC REG 3: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing aanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges.	cost Recovery Listing eanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 6V: Spills, Leaks, Investigation & Clean. The SLIC (Spills, Leaks, Investigations and Ck from spills, leaks, and similar discharges.	up Cost Recovery Listing eanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Clu from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing sanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Sourca: California Region Water Quality Control Board Santa Ana Region (6) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

The SLIC (Spills, Leaks, Investigations and I from spills, leaks, and similar discharges,	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/26/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Regio Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California,	
Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 42	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact; 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency; Quarterly
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg	
Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 73	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact; 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013 Number of Days to Update: 184	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 10	Source: EPA Region 4 Telephone: 404-562-6677 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 19	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located of	Tanks on Indian Land on Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 11/03/2014	

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 12 Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage	Tanks on Indian Land
	, North Dakota, South Dakota, Utah and Wyoming,

Date of Government Version: 11/04/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 10 Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 05/22/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

## State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/17/2014	Source: SWRCB
Date Data Arrived at EDR: 09/17/2014	Telephone: 916-341-5851
Date Made Active in Reports: 10/24/2014	Lasl EDR Contact: 12/15/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage lank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Conlact: 10/03/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014 Number of Days to Update: 271 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 10 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency; Semi-Annually

#### 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: 11/03/2014 Source: EPA Region 5 Date Data Arrived at EDR: 11/05/2014 Telephone: 312-686-6136 Date Made Active in Reports: 11/17/2014 Last EDR Conlact: 10/27/2014 Number of Days to Update: 12 Next Scheduled EDR Contact: 02/09/2015 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 Maxico, Texas and 65 Tribes). Source: EPA Region 6 Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Telephone: 214-665-7591 Date Made Active in Reports: 11/06/2014 Last EDR Contact; 10/27/2014 Number of Days to Update: 8 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Semi-Annually INDIAN UST R7: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (lowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations). Date of Government Version: 08/20/2014 Source: EPA Region 7 Date Data Arrived at EDR: 08/22/2014 Telephone: 913-551-7003 Date Made Active in Reports: 09/18/2014 Last EDR Contact: 10/27/2014 Number of Days to Update: 27 Next Scheduled EDR Contact: 02/09/2015 **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: 11/04/2014 Source: EPA Region 8 Date Data Arrived at EDR: 11/07/2014 Telephone: 303-312-6137 Date Made Active in Reports: 11/17/2014 Last EDR Contact: 10/27/2014 Number of Days to Update: 10 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly 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: 05/20/2014 Source: EPA Region 10 Date Data Arrived at EDR: 06/10/2014 Telephone: 206-553-2857 Date Made Active in Reports: 08/15/2014 Last EDR Contact: 10/27/2014 Number of Days to Update: 66 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawali, Nevada, the Pacific Islands, and Tribal Nations). Date of Government Version: 08/14/2014 Source: EPA Region 9 Date Data Arrived at EDR: 08/15/2014 Telephone: 415-972-3368 Date Made Active in Reports: 08/22/2014 Last EDR Contact: 10/27/2014 Number of Days to Update: 7 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly

## FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55 Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

## INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

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

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 36 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 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 rause 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 funcing 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: 09/22/2014 Date Data Arrived at EDR: 09/23/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 27 Sourca: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

## 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
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#### DEBRIS REGION 9: Torres Martinez Reservation Itlegal 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	S
Date Data Arrived at EDR: 05/07/2009	Τ
Date Made Active in Reports: 09/21/2009	ι
Number of Days to Update: 137	- N
	_

Source: EPA, Region 9 Telephone: 415-947-4219 ast EDR Contact: 10/24/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: No Update Planned

### SWRCY: Recycler Database A listing of recycling facilities in California.

Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/23/2014 Number of Days to Update: 36

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire hauters.

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports 10/22/2014 Number of Days to Update: 43

Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 11/12/2014 Next Scheduled EDR Contact: 03/02/2015 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/29/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Varies

## 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, Weste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information:

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30

Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: No Update Planned

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

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 41 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Quarterty

#### HIST CAL-SITES: Calsiles 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 Date Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

#### 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

### 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: 06/30/2014 Date Data Arrived at EDR: 09/02/2014 Date Made Active in Reports: 09/24/2014 Number of Days to Update: 22 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 41

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: No Update Planned

#### Local Lists of Registered Storage Tanks

#### 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	Source: Catifornia Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency No Update Ptanned

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 8

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 12/11/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

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

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

#### SWEEPS UST: SWEEPS UST Listing

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

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

## Local Land Records

#### 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 refeases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 10/02/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports; 11/20/2014 Number of Days to Update: 48 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

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

Sile 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 restrictions at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/22/2014 Number of Days to Update: 42 Source: DTSC and SWRCB Telephone: 915-323-3400 Last EDR Contact; 12/09/2014 Next Scheduled EDR Contact; 03/23/2015 Data Release Frequency: Semi-Annually

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

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/30/2014	Source: L
Date Data Arrived at EDR: 10/01/2014	Telephone
Date Made Active in Reports: 11/06/2014	Last EDR
Number of Days to Update: 36	Next Sche

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 10/01/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/27/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/10/2014 Number of Days to Update: 42 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/29/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

#### LDS Land Disposal Sites Listing

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

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 43 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing

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

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Sourca: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact; 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency; Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Conlact: 11/07/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports 09/18/2014 Number of Days to Update: 8

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact 12/12/2014 Next Scheduled EDR Contact: 03/23/2015 **Data Release Frequency: Varies** 

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014 Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 09/30/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Annualiy

#### UMTRA: Uranium Mill Tailings Siles

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 one. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 **Data Release Frequency: Varies** 

#### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/05/2014 Source: Department of Labor, Mine Safety and Health Administration Date Data Arrived at EDR: 09/04/2014 Telephone: 303-231-5959 Date Made Active in Reports 11/17/2014 Last EDR Contact: 12/03/2014 Number of Days to Update: 74 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Semi-Annually

## 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: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013 Number of Days to Update: 44

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 **Data Release Frequency: Annually** 

## 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 sile

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 04/06/2015 Date Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances. Telephone: 202-566-1667 Last EDR Contact; 11/19/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/09/2015
	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

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77

/2011 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Annually

Telephone: 202-564-4203

Source: EPA

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: 07/31/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 8 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 33 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 10/15/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Annually

## 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: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013 Number of Days to Update: 91 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 12/04/2014 Next Scheduled EDR Contact; 03/23/2015 Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 12 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 10/08/2014 Next Scheduled EDR Contact: 01/19/2015 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: 08/16/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/09/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Quarterly

## 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.

Dale	of Government	Version: 04/17/19	95
Dale	Data Arrived at	EDR: 07/03/1995	i
Dale	Made Active in I	Reports: 08/07/19	95
Numl	ber of Days to U	pdale: 35	

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

#### 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: 08/01/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Biennially

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

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6 Source: Department of Health Services Telephone: 915-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/18/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/18/2014	Telephone: 916-445-9379
Date Made Active in Reports: 10/06/2014	Last EDR Contact: 11/19/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

UIC: UIC Listing A listing of wells identified as underground i	njection wells, in the California Oil and Gas Wells database.	
Date of Government Version: 07/14/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/23/2014 Number of Days to Update: 36	Source: Deapriment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Varies	
CORTESE: "Cortese" Hazardous Waste & Subs The sites for the list are designated by the S Board (SWF/LS), and the Department of To	State Water Resource Control Board (LUST), the integrated Waste	
Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 50	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 09/30/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly	
	e Site List State Water Resource Control Board (LUST), the Integrated Waste Board ostances Control (CALSITES). This listing is no longer updated by the	
Date of Government Version: 04/01/2001 Date Date 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	
	ted to counties by the State Water Resources Control Board and the database is no longer updated by the reporting agency.	
Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993 Number of Days to Update: 18	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/18/2014 Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: No Update Planned	
DRYCLEANERS: Cleaner Facilities A fist 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: 06/28/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 08/21/2014 Number of Days to Update: 49	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Annually	
WIP: Well Investigation Program Case List Well Investigation Program case in the San	Gabriel and San Fernando Valley area.	
Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies	

## ENF: Enforcement Action Listing

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

Date of Government Version: 11/10/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 30 Source: State Waler Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 35 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 10/15/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Annually

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014 Number of Days to Update: 34 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/26/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 815-532-8599 Last EDR Contact: 11/18/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 10/31/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

A listing of coal combustion residues surface	impoundments with high hazard potential ratings.
Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/12/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies
MWMP: Medical Waste Management Program Lis The Medical Waste Management Program (M and inspecting medical waste Offsite Treatme state. MWMP also oversees all Medical Wast	MVMP) ensures the proper handling and disposal of medical waste by permit ant Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/23/2014 Number of Days to Update: 43	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Conlact: 12/09/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies
COAL ASH DOE: Sleam-Electric Plan Operation D A listing of power plants that store ash in surfa	
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76	Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/17/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Varies
person to transport hazardous wastes unless	atabase California, unless specifically exempted, it is unlawful for any the person holds a valid registration issued by DTSC. A hazardous year and is assigned a unique registration number.
Date of Government Version: 10/14/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 35	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact; 10/15/2014 Next Scheduled EDR Contact; 01/26/2015 Data Release Frequency: Quarterly
HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous w	waste facilities and corrective action ("cleanups") tracked in EnviroStor.
Date of Government Version: 08/26/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 10/06/2014 Number of Days to Update: 41	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly
US FIN ASSUR: Financial Assurance Information All owners and operators of facilities that treat proof that they will have sufficient funds to pay	, store, or dispose of hazardous waste are required to provide y for the clean up, closure, and post-closure care of their facilities.
Date of Government Version: 09/04/2014	Source: Environmental Protection Agency

#### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/18/2014 Date Made Active in Reports: 10/06/2014 Number of Days to Update: 49 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/23/2014 Number of Days to Update: 36

Source: Department of Conservation Telephone: 915-323-3836 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 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 faw 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 unaddrassed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/14/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EP/
Date Data Arrived at EDR: 10/17/2014	Telephone: 2
Date Made Active in Reports: 10/20/2014	Last EDR Co
Number of Days to Update: 3	Next Schedu

Source: EPA Telephone: 202-564-6023 Last EDR Contact: 09/30/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 10/26/2014 Date Data Arrived at EDR: 10/30/2014 Date Made Active in Reports: 12/10/2014 Number of Days to Update: 41 Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data A fisting of minor source facilities.

> Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

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

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

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17 Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambilious 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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/14/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smeller Siles

A listing of former lead smeller site locations.

Date of Government Version: 06/04/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 07/26/2014 Number of Days to Update: 46

Source: Environmental Protection Agency Telephone: 703-603-8767 Last EDR Contect: 10/06/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Varsion: 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

## 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, Wildemess, Wildemess Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: N/A

### 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

### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's raview 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 fails within a category of information EDR classifies as "High Risk Historica! 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 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: 162 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Schedulet EDR Contact: N/A Data Release Frequency: Varies

## 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

## COUNTY RECORDS

#### ALAMEDA COUNTY

#### **Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/21/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 35 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

 Date of Government Version: 10/21/2014
 Source: Alameda County Environmental Health Services

 Date Data Arrived at EDR: 11/07/2014
 Telephone: 510-567-6700

 Date Made Active in Reports: 12/15/2014
 Last EDR Contact: 09/29/2014

 Number of Days to Update: 38
 Next Scheduled EDR Contact: 01/12/2015

 Data Release Frequency: Semi-Annually
 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 09/24/2014 Number of Days to Update: 15 Source: Amador County Environmental Health. Telephone: 209-223-6439 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

#### BUTTE COUNTY

CUPA Facility Listing Cupa facility list

> Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013 Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 11/06/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Fraguency: No Update Planned

## CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 43

Source: Calveras County Environmental Health Telephone; 209-754-6399 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency; Quarterly

## COLUSA COUNTY:

CUPA Facility List Cupa facility list,

> Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

#### Sile List

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

Date of Government Version: 08/11/2014 Date Data Arrived at EDR: 08/14/2014 Date Made Active in Reports: 10/09/2014 Number of Days to Update: 56

Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact; 11/03/2014 Next Scheduled EDR Contact; 02/16/2015 Data Release Frequency; Semi-Annually

### DEL NORTE COUNTY:

## CUPA Facility List Cupa Facility list

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact; 11/03/2014 Next Scheduled EDR Contact; 02/16/2015 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/25/2014 Date Data Arrived at EDR: 08/25/2014 Date Made Active in Reports: 09/29/2014 Number of Days to Update: 34

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Lest EDR Contact: 11/03/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **CUPA Resources List**

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 10/14/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 36 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Semi-Annualty

## HUMBOLDT COUNTY:

### CUPA Facility List CUPA facility list.

Date of Government Version: 09/10/2014 Date Data Arrived at EDR: 09/11/2014 Date Made Active in Reports: 09/25/2014 Number of Days to Update: 14

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

### IMPERIAL COUNTY:

### CUPA Facility List Cupa facility list.

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/27/2014 Next Scheduted EDR Contact: 02/09/2015 Data Release Frequency: Varies

## INYO COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 07/22/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/19/2014 Number of Days to Update: 37

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

## KINGS COUNTY:

## **CUPA Facility List**

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

Date of Government Version: 08/21/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 09/29/2014 Number of Days to Update: 34 Source: Kings County Department of Public Health Telephona: 559-584-1411 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List Cupa facility list

Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 07/25/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 28

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency; Varies

### LOS ANGELES COUNTY:

## San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Lasl EDR Contact: 12/18/2014
Number of Days to Update: 206	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/17/2014 Number of Days to Update: 41 Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/14/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 51	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 10/22/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies
City of Los Angeles Landfills Landfills owned and maintained by the City of I	Los Angeles.
Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 29	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 10/17/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spill	or complaint.
Date of Government Version: 01/07/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/25/2014 Number of Days to Update: 28	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/17/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Annually
City of El Segundo Underground Storage Tank Underground storage tank sites located in El S	egundo city.
Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 54	Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Frequency: Semi-Annually
City of Long Beach Underground Slorage Tank Underground storage tank sites located in the o	city of Long Beach.
Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014 Number of Days to Update; 23	Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Annually
Cily of Torrance Underground Storage Tank Underground storage tank sites located in the o	ity of Tomance.
Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014 Number of Days to Update: 32	Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Semi-Annually
MADERA COUNTY:	

CUPA Facility List

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

Telephone: 559-675-7823 Last EDR Contact: 11/26/2014

Date of Government Version: 10/02/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 48

## MARIN COUNTY:

Underground Storage Tank Siles Currently permitted USTs in Marin County.

> Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 54

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Semi-Annualty

Source: Madera County Environmental Health

Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

## MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 09/30/2014 Number of Days to Update: 35

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

## MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 09/02/2014 Date Data Arrived at EDR: 09/05/2014 Date Made Active in Reports: 09/24/2014 Number of Days to Update: 19

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact; 11/26/2014 Next Scheduled EDR Contact; 03/16/2015 Data Release Frequency: Varies

## MONTEREY COUNTY

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014 Number of Days to Update: 28 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

### NAPA COUNTY:

Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: No Update Planned

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

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008 Number of Days to Update: 23

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: No Update Planned

## NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/18/2014 Date Made Active in Reports: 09/25/2014 Number of Days to Update: 7

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

## ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 30

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2014 Next Schedulad EDR Contact: 02/23/2015 Data Release Frequency; Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST). Date of Government Version: 11/01/2014 Source: Heal

Date Data Arrived at EDR: 11/12/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 30 Source: Heelth Care Agency Telephone: 714-834-3448 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/10/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 35 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/10/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/22/2014 Date Data Arrived at EDR: 09/23/2014 Date Made Active in Reports: 11/21/2014 Number of Days to Update: 59 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

### **RIVERSIDE COUNTY:**

Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST),

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active In Reports: 11/20/2014 Number of Days to Update: 41

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/08/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/10/2014	Telephone: 951-358-5055
Date Made Active in Reports: 11/25/2014	Last EDR Contact: 12/22/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 04/29/2014 Number of Days to Update: 21 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/06/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 10/21/2014 Date Data Arrived at EDR: 10/28/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 48 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/21/2014 Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 05/06/2014 Date Data Arrived at EDR: 08/07/2014 Date Made Active in Reports: 09/30/2014 Number of Days to Update: 54 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 11/10/2014 Next Scheduled EDR Contact: 02/23/2015 Data Refease Frequency: Quarterly

### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 23 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 12/04/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013 Number of Days to Update: 42 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 12/04/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/20	008 Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	3 Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2	008 Last EDR Contact: 11/05/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/23/2015
	Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

#### San Joaquín Co. UST

A listing of underground storage tank locations in San Joaquín county,

Date of Government Version: 06/20/2014
Date Data Arrived at EDR: 06/23/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 18

Source: Environmental Health Department Telephone: N/A Last EDR Contact: 12/18/2014 Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/22/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 10/01/2014 Number of Days to Update: 36

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 40 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 09/15/2014 Date Data Arrived at EDR: 09/16/2014 Date Made Active in Reports: 10/22/2014 Number of Days to Update: 36 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/11/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28 Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 08/22/2014 Date Data Arrived at EDR: 08/26/2014 Date Made Active in Reports: 10/03/2014 Number of Days to Update: 38

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22

Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

### LOP Listing

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

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 11/25/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/10/2014 Date Data Arrived at EDR: 11/10/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 35

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

**CUPA Facility List** CUPA facility listing.

> Date of Government Version: 09/09/2014 Date Data Arrived at EDR: 09/11/2014 Date Made Active in Reports: 09/25/2014 Number of Days to Update: 14

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

#### SHASTA COUNTY:

**CUPA Facility List** Cupa Facility List.

> Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/18/2014 Date Made Active in Reports: 10/22/2014 Number of Days to Update: 34

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 **Data Release Frequency: Varies** 

SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date	of Government	Version:	06/19/2014
Date	Data Arrived at	EDR: 06	26/2014
Date	Made Active in	Reports:	07/25/2014
Numi	ber of Days to U	pdate 2	9

Source: Solano County Department of Environmental Management Telephone:: 707-784-6770 Last EDR Contact: 12/11/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

**Underground Storage Tanks** 

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014 Number of Days to Update: 29 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 12/11/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

### SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 10/02/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 49 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency; Varies

### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county,

Date of Government Version: 10/01/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 48 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 09/29/2014 Next Scheduled EDR Contact; 01/12/2015 Data Release Frequency: Quarterly

### SUTTER COUNTY:

Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version 09/08/2014 Date Data Arrived at EDR: 09/09/2014 Date Made Active in Reports: 10/24/2014 Number of Days to Update: 45 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

#### TUOLUMNE COUNTY:

### CUPA Facility List Cupa facility list

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 44

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

#### VENTURA COUNTY:

Producer (W), and/or Underground Tank (T)	her the Environmental Health Division has Business Plan (B), Waste information.
Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 08/18/2014 Date Made Active in Reports: 09/26/2014 Number of Days to Update: 39	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly
Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal A	bandoned, and Inactive Siles.
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: 10/03/2014 Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank I	Cleanup Siles (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: 805-854-2813 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly
	nvironment from potential exposure to disease causing agents, the a Program regulates the generation, handling, storage, treatment and unty.
Date of Government Version: 09/26/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update 44	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Quarterly
Underground Tank Closed Sites List Ventura County Operating Underground Stor	age Tank Sites (UST)/Underground Tank Closed Sites List
Date of Government Version: 08/25/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/28/2014 Number of Days to Update: 41	Source: Environmental Health Division Telephone: 805-854-2813 Last EDR Conlact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly
YOLO COUNTY:	
Underground Storage Tank Comprehensive Facility Underground storage tank sites located in Yo	
Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/25/2014	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/18/2014

YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/05/2014 Date Data Arrived at EDR: 08/07/2014 Date Made Active in Reports: 10/06/2014 Number of Days to Update: 60 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 02/16/2015 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 ted facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 11/17/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012 Number of Days to Update: 40

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/10/2014 Next Scheduled EDR Contact: 01/26/2015 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/24/2014 Number of Days to Update: 19

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Annually

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014 Number of Days to Update: 35

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 08/13/2014 Number of Days to Update: 29

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/20/2014 Next Scheduled EDR Contact: 02/02/2015 Data Release Fraguency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/26/2014 Next Schedwled EDR Contact: 03/09/2015 Data Release Frequency: Annualty

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 08/07/2014 Number of Days to Update: 48

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/12/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States, Public Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. Private Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Licensed Facilities Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wellands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5 Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

### STREET AND ADDRESS INFORMATION

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### TARGET PROPERTY ADDRESS

3440 MOORE RD 3440 MOORE RD LINCOLN, CA 95648

### TARGET PROPERTY COORDINATES

Latitude (North):	38 8681 - 38' 52' 5 16"
Longitude (West):	121 3468 - 121 20' 48 48"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	643426.8
UTM Y (Meters):	4303230.5
Elevation:	113 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	38121-G3 ROSEVILLE, CA
Most Recent Revision:	1992
North Map:	38121-H3 LINCOLN, CA
Most Recent Revision:	1981

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and

2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### GROUNDWATER FLOW DIRECTION INFORMATION

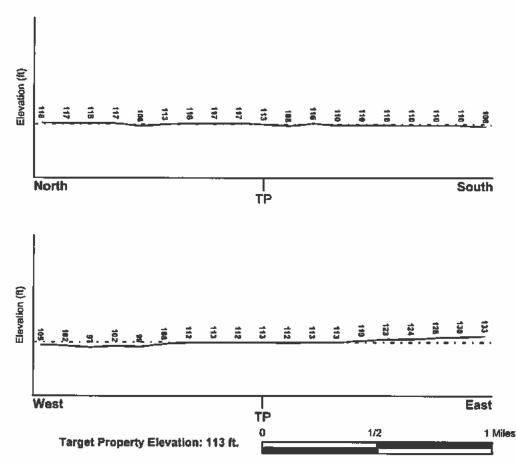
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, 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.

### 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

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Target Property County PLACER, CA	FEMA Flood Electronic Data YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0602390400C - FEMA Q3 Flood data
Additional Panels in search area:	0602390403C - FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property ROSEVILLE	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

LOCATION

FROM TP

### **AQUIFLOW**<sup>3</sup>

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported GENERAL DIRECTION GROUNDWATER FLOW

### **GEOCHECK<sup>®</sup> - 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-gravely types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Cenozoic

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Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

**GEOLOGIC AGE IDENTIFICATION** 

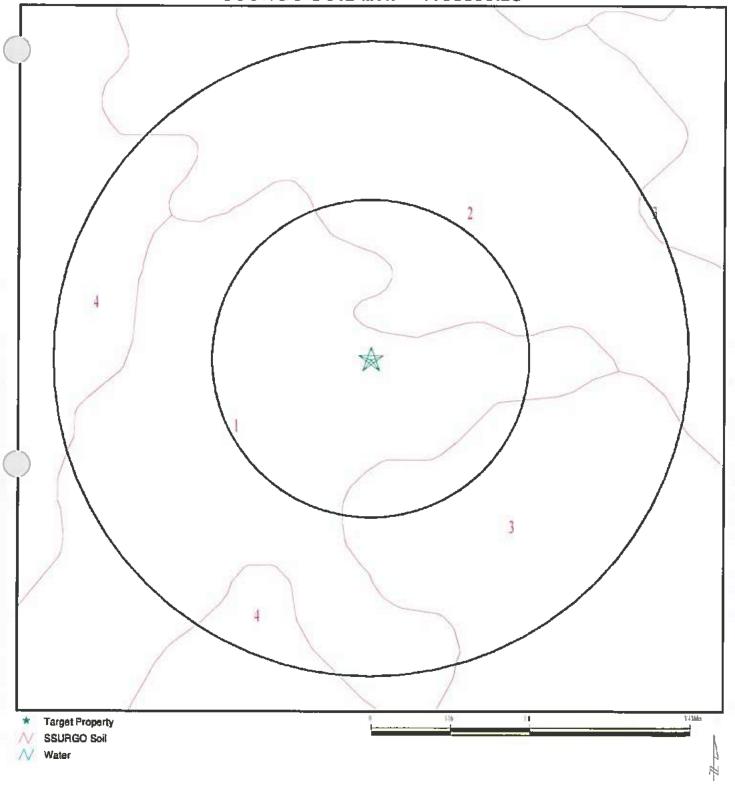
Era: System: Series:

Code:

Qualemary Quaternary (decoded above as Era, System & Series)

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Amdt 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. Belkman Map, USGS Digital Data Series DDS - 11 (1994).



Build #:         4168600.2s           TE:         December 23, 2014         8:12 pm           Copyright = 2014 EDR. Inc. = 2010 Table Allas HeL         07/2005.

### 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 soit 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:	RAMONA
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	sandy loam	Granular materials (35 pcl. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silly Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	5 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay, FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
3	14 inches	55 inches	sandy clay loarn	Silt-Clay Materials (more than 35 pct, passing No. 200), Silty Solls	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1,4	Max: 7.3 Min: 6.1

			Soil Laye	r Information	1. <u>Bernard Harden</u>		
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
4	55 inches	72 inches	gravelly sandy Ioam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

COMETA
sandy loam
Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Well drained
High
> 0 inches
> 0 inches

	_		Soil Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

	_		Soll Laye	r Information			
	Bou	indary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
2	18 inches	29 inches	clay	Sill-Clay Materials (more than 35 pct. passing No. 200), Clayey Solks.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 6.1
3	29 inches	59 inches	sandy loam	Granular materials (35 pcl. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand, COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

COMETA
sandy loam
Class D - Very slow infiltration rales. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Well drained
High
> 0 inches
> 0 inches

			Soil Layer	r Information			
	Boundary			Classification		Saturated hydrautic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	oon neacton
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silly, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

_			Soil Laye	r Information			
_	Bou	indary	Soll Texture Class	Classi	Classification		
Layer	Upper	Lower		AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
2	18 inches	29 inches	clay	Silt-Clay Materials (more Ihan 35 pct. passing No. 200), Clayey Solls.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 6.1
3	29 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

Soil Map ID: 4	
Soil Component Name:	COMETA
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soli Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayay Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand, COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand,	Max: 14 Min; 4	Max: 6.5 Min: 5.6

			Soil Laye	r Information			
	Bou	Boundary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soll	conductivity micro m/sec	
2	18 inches	29 inches	clay	Sill-Clay Materials (more than 35 pcl. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 6.1
3	29 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with lines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000190494	1/8 - 1/4 Mile East
3	USGS40000190499	1/2 - 1 Mile NE
5	USGS40000190487	1/2 - 1 Mile East

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

### **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

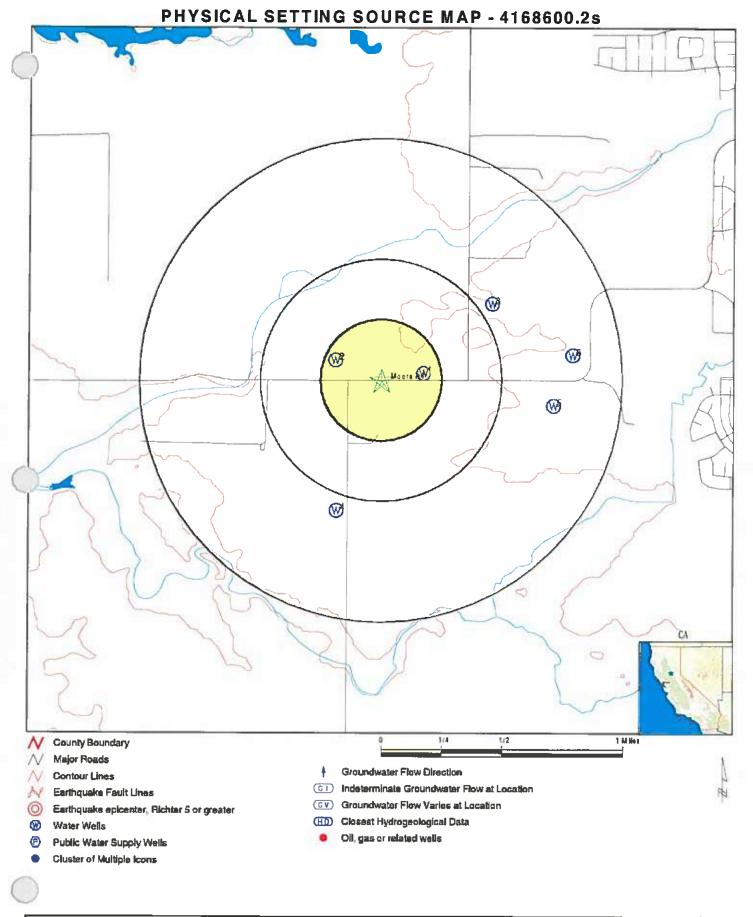
LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location,

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
2	CADW50000032625	1/8 - 1/4 Mile WNW	
4	CADW5000032608	1/2 - 1 Mile SSW	
6	CADW50000032626	1/2 - 1 Mile East	



	CLIENT: CONTACT:	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao
LAT/LONG:		4168600.2s December 23, 2014 8:11 pm

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

### Map ID

Distance <u>Eleva</u> tion			Database	EDR ID Number
ast			555 (1969	
8 - 1/4 Mile			FED USGS	USGS4000019049
ower				
Org. idenlifier:	USGS-CA			
Formal name:	USGS California Water Science	e Center		
Monioc Identifier:	USGS-385207121203301			
Monloc name:	012N006E19P001M			
Monioc type:	Well			
Monloc desc:	Not Reported			
Huc code:	18020109	Drainagearea value:	Not Reported	
Drainagearea Units:	Not Reported	Contrib drainagearea	Not Reported	
Contrib drainagearea units		Latitude	38.8685097	
Longilude	-121.3435645	Sourcemap scale:	24000	
Horiz Acc measure:	1	Horiz Acc measure units	seconds	
Horiz Collection method:	Interpolated from map	There i has more anno.	3000103	
Horiz coord refsys:	NAD83	Vert measure val:	111.00	
Vert measure upits:	feet	Vertacc measure val	2.5	
Vert acconessure units:	feet		2.0	
Vertcollection method:	Interpolated from topographic n	200		
Vert coord refsvs:	NGVD29	Countrycode:	US	
Aquilemame:	Central Valley equifer system	Count yobue:	05	
Formation type:	Not Reported			
Aquifer type:	Not Reported			
Construction date:	19711005	hit-Hat-all		
Welldepth units:		Welldepth:	70	
	ft .	Wellholedepth	122	
Wellholedepth units:	ft			
Ground-water levels, Numb	er of Measurements: 0			_
/NW 8 - 1/4 Mile	er of Measurements: 0		CA WELLS	CADW5000003262
NW	er of Measurements: 0		CA WELLS	CADW5000003262
NW 8 - 1/4 Mile	er of Measurements: 0 38.8693		CA WELLS	CADW5000003262
NW B - 1/4 Mile ghar			CA WELLS	CADW5000003262
NW 8 - 1/4 Mile ghar Latituda :	38.8693	Casgem sta:	CA WELLS	CADW5000003262
NW 6 - 1/4 Mile ghar Latiluda : Longiluda :	38.8693 121.3503	Casgem sta: Casgem s 1:		CADW5000003262
NW 8 - 1/4 Mile gher Latitude : Longitude : Site code:	38.8693 121.3503 388693N1213503W0D1		12N06E19P001M	CADW5000003262
NW 8 - 1/4 Mile igher Latitude : Longitude : Site code: Local well: County id: Basin cd:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.84		12N06E19P001M	CADW5000003262
NW 6 - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31	Casgem s 1	12N06E19P001M Unknawn	CADW5000003262
NW 8 - 1/4 Mile igher Latitude : Longitude : Site code: Local well: County id: Basin cd:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.84	Casgem s 1: Basin desc:	12N06E19P001M Unknown North American CADW50000032625	_
NW 3 - 1/4 Mile gher Latilude : Longitude : Site code: Local well: County id: Basin cd: Org unit n:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.84	Casgem s 1: Basin desc:	12N06E19P001M Unknown North American	_
NW B - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.84	Casgem s 1: Basin desc:	12N06E19P001M Unknown North American CADW50000032625	_
NW B - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: 2 - 1 Mile gher Org. Identifier: Formal name:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.64 North Central Region Office USGS-CA USGS California Water Science	Casgem s 1: Basin desc: Site id:	12N06E19P001M Unknown North American CADW50000032625	CADW5000003262
NW B - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: 2 - 1 Mile gher Org. Identifier:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.84 North Central Region Office USGS-CA	Casgem s 1: Basin desc: Site id:	12N06E19P001M Unknown North American CADW50000032625	_
NW B - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: 2 - 1 Mile gher Org. Identifier: Formal name:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.64 North Central Region Office USGS-CA USGS California Water Science	Casgem s 1: Basin desc: Site id:	12N06E19P001M Unknown North American CADW50000032625	_
NW B - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: 2 - 1 Mile gher Org. Identifier: Formal name; Monloc Identifier:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.64 North Central Region Office USGS-CA USGS California Water Science USGS-385222121201401	Casgem s 1: Basin desc: Site id:	12N06E19P001M Unknown North American CADW50000032625	_
NW 8 - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: 7 - 1 Mile gher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.64 North Central Region Office USGS-CA USGS California Water Science USGS-385222121201401 012N006E20M001M	Casgem s 1: Basin desc: Site id:	12N06E19P001M Unknown North American CADW50000032625	_
NW 8 - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: 7 - 1 Mile gher Org. Identifier: Formal name: Monloc Identifier: Monloc Identifier: Monloc type: Monloc desc;	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.84 North Central Region Office USGS-CA USGS California Water Science USGS-385222121201401 012N006E20M001M Well	Casgem s 1: Basin desc: Site id: Center	12N06E19P001M Unknown North American CADW50000032625 FED USGS	_
NW 8 - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: - 1 Mile gher Org. Identifier: Formal name: Monloc Identifier: Monloc lontifier: Monloc type: Monloc type: Monloc desc: Huc code:	38.8693 121.3503 388693N1213503W0D1 Not Reported 31 5-21.84 North Central Region Office USGS-CA USGS California Water Science USGS-385222121201401 012N006E20M001M Well Not Reported 18020106	Casgem s 1: Basin desc: Site id: Center Drainagearea value:	12N06E19P001M Unknown North American CADW50000032625 FED USGS	_
NW B - 1/4 Mile gher Latitude : Longitude : Site code: Local well: County id: Basin cd: Org unit n: Corg unit n: Corg Litentifier: Formal name: Monloc Identifier: Monloc name:	38.8693 121.3503 388693N1213503W001 Not Reported 31 5-21.64 North Central Region Office USGS-CA USGS California Water Science USGS-385222121201401 012N006E20M001M Well Not Reported 18020106 Not Reported	Casgem s 1: Basin desc: Site id: Center	12N06E19P001M Unknown North American CADW50000032625 FED USGS	_

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Horiz Acc measure;	1	Horiz Acc measure units	seconds	
Horiz Collection method:	Interpolated from map			
Horiz coord refsys:	NAD83	Vert measure val:	122.00	
Vert measure units:	feet	Vertacc measure val:	2.5	
Vert accreasure units:	feet		13	
Vericollection method:	Interpolated from topographic n	nap		
Vert coord refsys:	NGVD29	Countrycode:	US	
Aquifemame:	Central Valley aquifer system			
Formation type:	Not Reported			
Aquifer type:	Not Reported			
Construction date:	19770307	Welldepth:	200	
Welldepth units:	ft	Wellholedepth:	200	
Wellholedepth units:	ît	· · · · · · · · · · · · · · · · · · ·	200	
Ground-water levels, Num	ber of Measurements: 0			
SW			CA WELLS	CADW50

Casgem sta: Casgem s 1;

Basin desc:

Site id:

4 SSW 1/2 - 1 Mile Lower

> Latitude :: Longitude : Sile code: Local well: County id: Basin cd; Org unit n:

38,8603 121.3502

31

5-21,64

Not Reported

388503N1213502W001

North Central Region Office

# 5 East 1/2 - 1 Mile Higher

er Science Center				
USGS-385200121195701				
Drainagearea value:	Not Reported			
-				
Latitude	38.8665653			
Sourcemap scale:	24000			
Horiz Acc measure units:	seconds			
)				
Vert measure val:	124.00			
Vertacc measure val:	2.5			
graphic map				
Countrycode:	US			
system				
-				
	Drainagearea vatue: Contrib drainagearea: Latitude: Sourcemep scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: graphic map Countrycode:	Drainagearea value: Not Reported Contrib drainagearea: Not Reported Latitude: 38.8655853 Sourcemap scale: 24000 Horiz Acc measure units: seconds Vert measure val: 124.00 Vertacc measure val: 2.5 graphic map Countrycode: US		

DW50000032608

12N06E30L001M Infigation

North American CADW50000032608

FED USGS

USGS40000190487

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Aquifer type Construction Welldepth u Wellholedep	n dale: nils:	Not Reported 19770111 ft ft	Welldepth: Wellholedepth;	195 195	
Ground-wate	er fevels, Numi Feet below Surface	ber of Measurements: 1 Feet lo Sealevel			
1982-07-01	79.48		_		
6 East 1/2 - 1 Mile Higher				CA WELLS	CADW50000032626
Latitude :		38.8696			

Longitude	121.3321		
Site code:	388696N1213321W001	Casgern stat	12N06E20P003M
Local well:	Not Reported	Casgem s 1:	Inigation
County id:	31	-	0
Basin cd:	5-21.64	Basin desc	North American
Org unit n	North Central Region Office	Sile id:	CADW50000032626

TC4166600.2s Page A-15

### GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

**Radon Test Results** 

Zipcode	Num Tests	> 4 pCl/L
95648	20	0

Federal EPA Radon Zone for PLACER County: 2

Note: Zone 1 indoor average level > 4 pCl/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95648

Number of sites tested: 1

Area	Average Activity	% <4 рСі/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.000 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<sup>-</sup> 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital rester graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### 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. Amdt 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 Services

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 Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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: 202-554-3750
 Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after
 August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9548

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

### RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

### Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levets.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quatemary 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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Inquiry Number: 4168600.9 December 29, 2014

## **The EDR Aerial Photo Decade Package**



6 Armstrong Road, 4th Floor Shelton, Connecticut 06484 Toll Free: 800.352.0050 www.admet.com

### EDR Aerial Photo Decade Package

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

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

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### **Date EDR Searched Historical Sources:**

Aerial Photography December 29, 2014

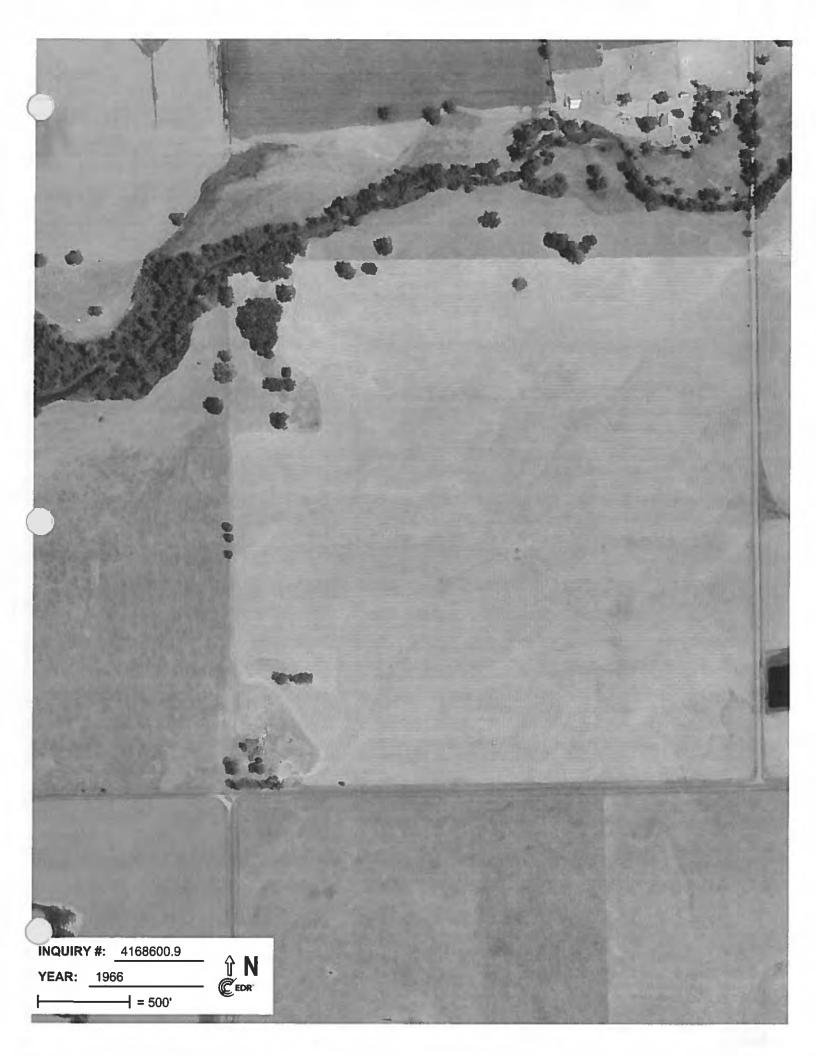
### **Target Property:**

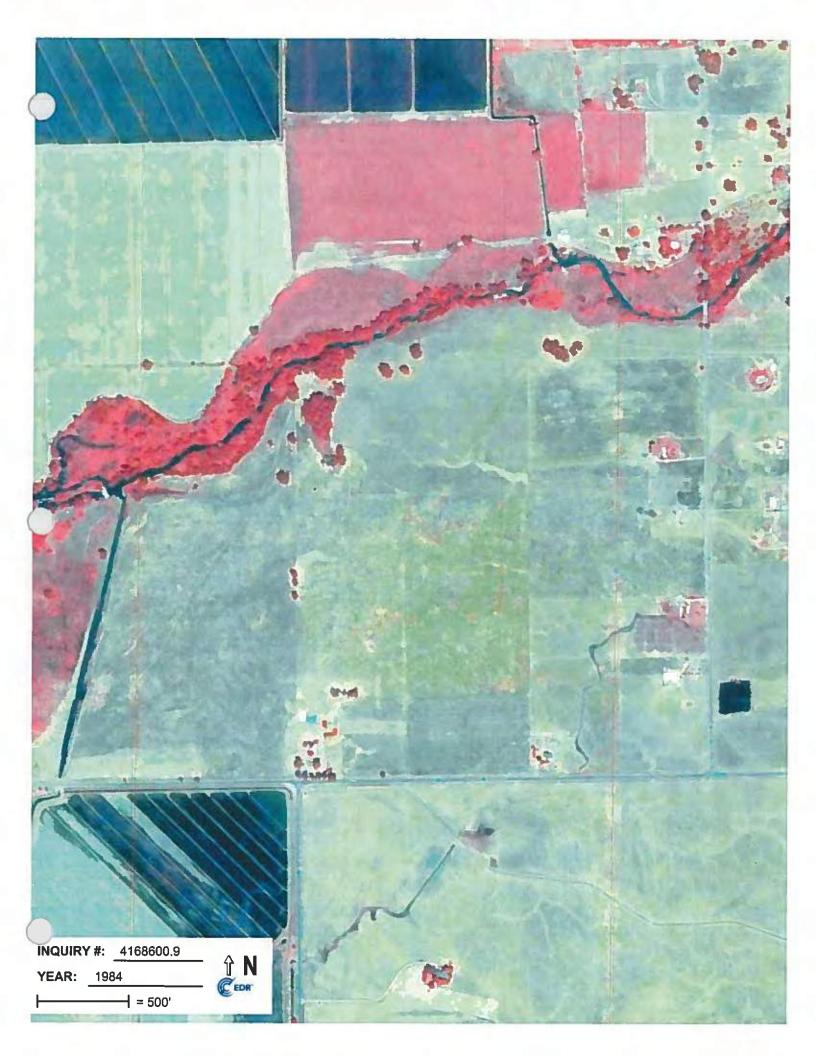
3440 Moore Rd Lincoln, CA 95648

<u>Year</u>	Scale	<u>Details</u>	Source
1952	Aerial Photograph Scale: 1"=500"	Flight Year 1952	Southwestern
1961	Aerial Photograph. Scale: 1"=500"	Flight Year, 1961	Cartwright
1966	Aerial Photograph. Scale, 1"=500"	Flight Year: 1966	EDR
1 <b>98</b> 4	Aerial Photograph. Scale: 1"=500'	Flight Year: 1984	EDR
1998	Aerial Photograph Scale 1*=500'	Flight Year 1998	USGS
1998	Aerial Photograph Scale 1°=500'	/DOQQ - acquisition dates 1998	USGS/DOQQ
2005	Acrial Photograph Scale: 1*=500*	Flight Year 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500"	Flight Year 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500"	Flight Year 2009	USDA/NAIP
2010	Aerial Photograph. Scale. 1"=500"	Flight Year 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1*=500'	Flight Year 2012	USDA/NAIP



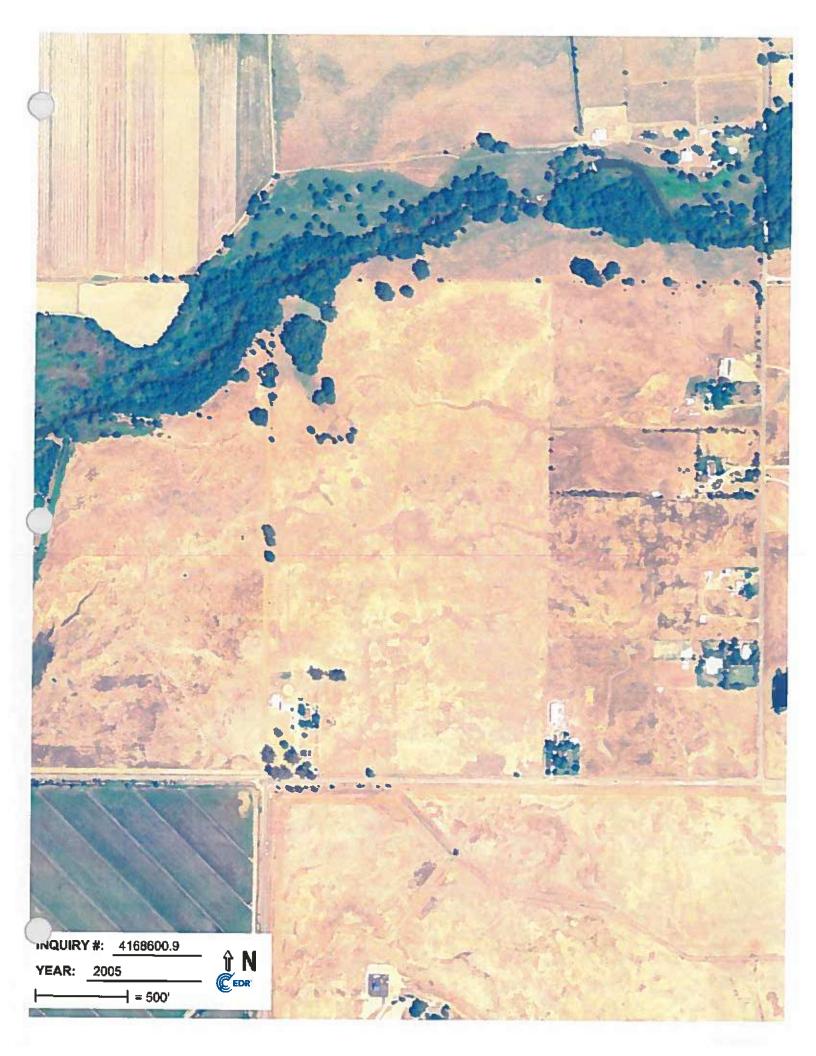




















3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648

Inquiry Number: 4168600.4 December 24, 2014

# **EDR Historical Topographic Map Report**



6 Armstrong Road, 4th Floor Shelton, Connecticut 06484 Toll Free: 800.352,0050 www.edmet.com

## EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

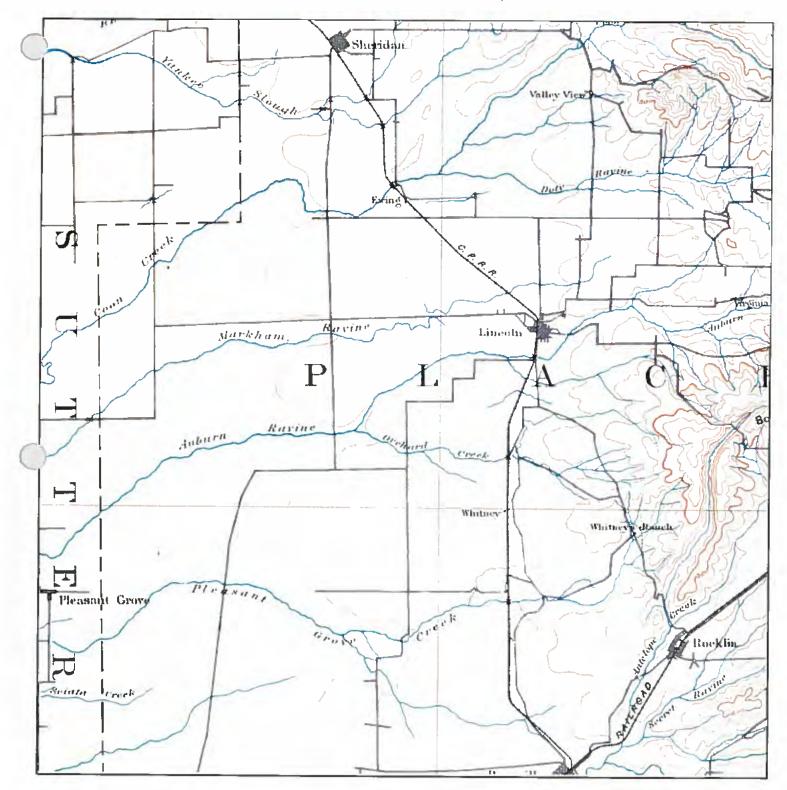
> Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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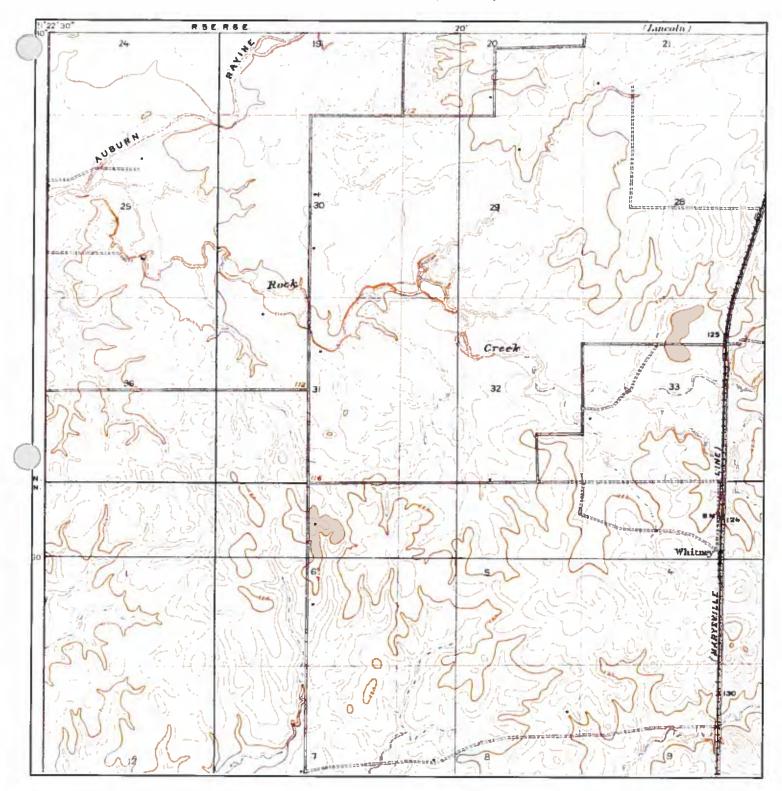
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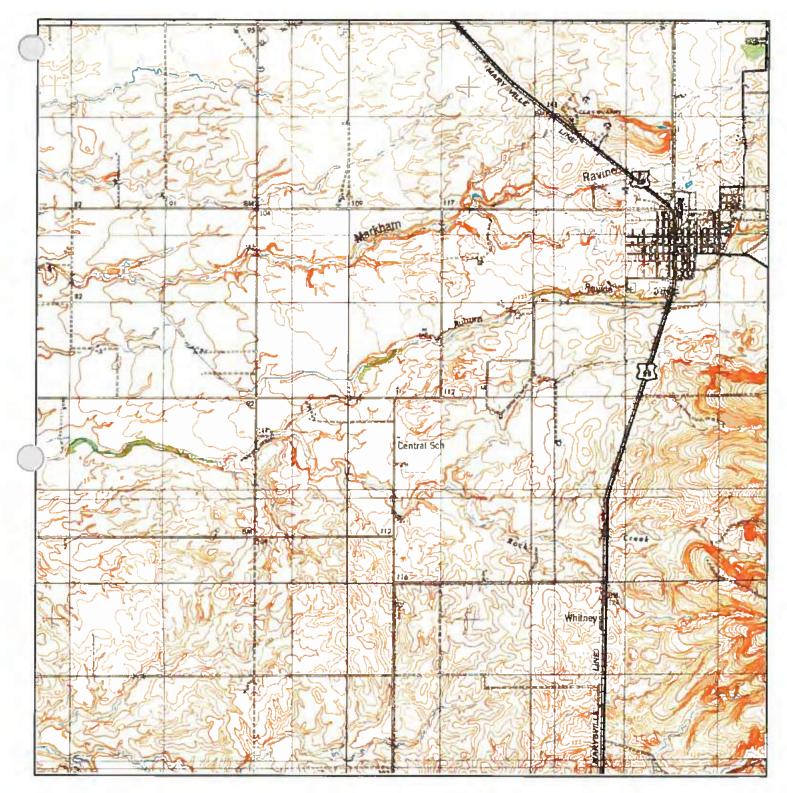
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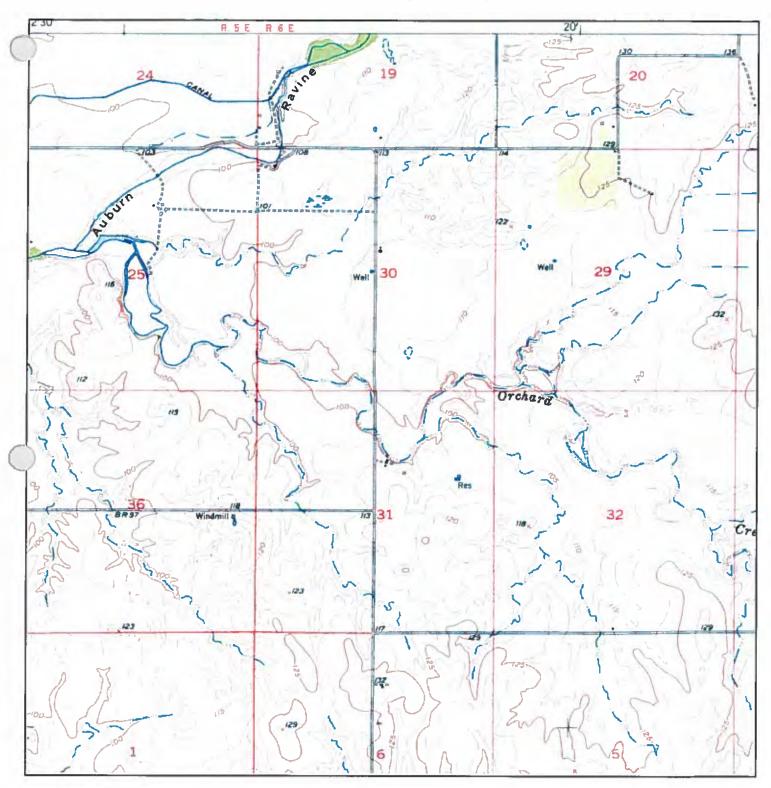
	TARGET QUAD NAME: SACRAMENTO MAP YEAR: 1893 SERIES: 30 SCALE: 1:125000	SITE NAME: ADDRESS: LAT/LONG:	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648 38.8681 / -121.3468	CLIENT: CONTACT: INQUIRY#: RESEARCH	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4 DATE: 12/24/2014
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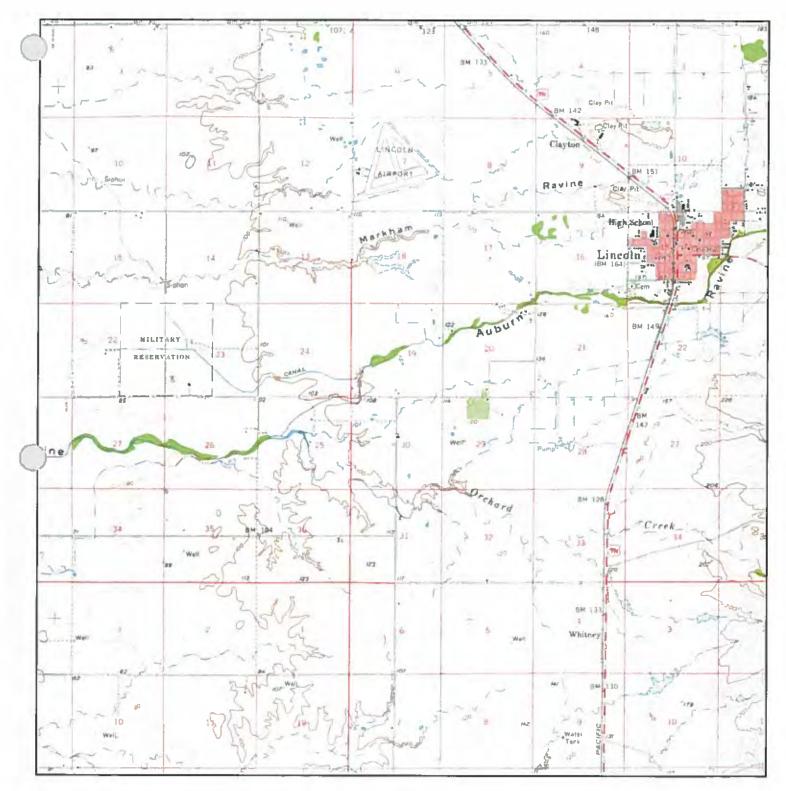
)Ť	TARGET QU NAME: MAP YEAR: SERIES: SCALE:	ROSEVILLE	SITE NAME; ADDRESS; LAT/LONG;	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648 38.8681 / -121.3468	CLIENT: CONTACT: INQUIRY#: RESEARCH	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4 DATE: 12/24/2014
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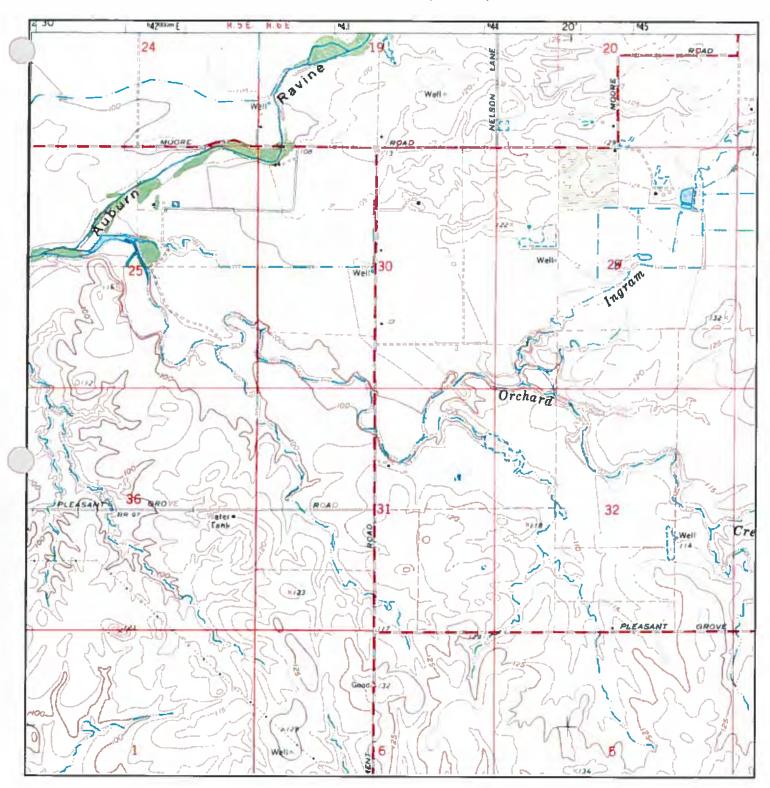
	TARGET QUAD NAME: MARKHAM RAVINE MAP YEAR: 1941 SERIES: 15 SCALE: 1:62500	SITE NAME: ADDRESS: LAT/LONG:	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648 38.8681 / -121.3468	CLIENT: CONTACT: INQUIRY#: RESEARCH	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4 DATE: 12/24/2014
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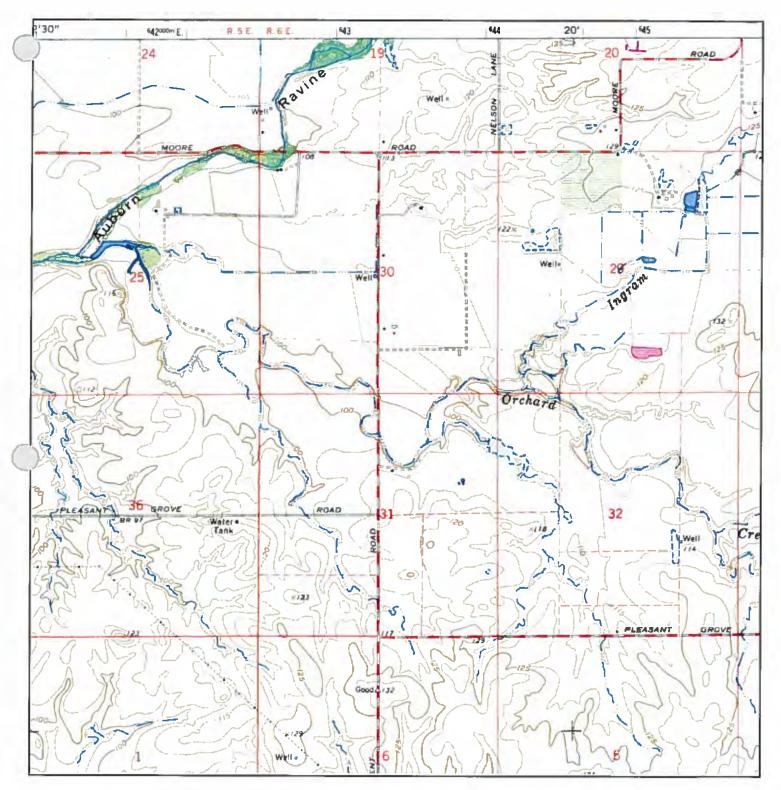
	TARGET QUAD NAME: ROSEVILLE MAP YEAR: 1953 SERIES: 7.5 SCALE: 1:24000	SITE NAME: ADDRESS: LAT/LONG;	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648 38.8681 / -121.3468	CLIENT: CONTACT: INQUIRY#: RESEARCH	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4 DATE: 12/24/2014
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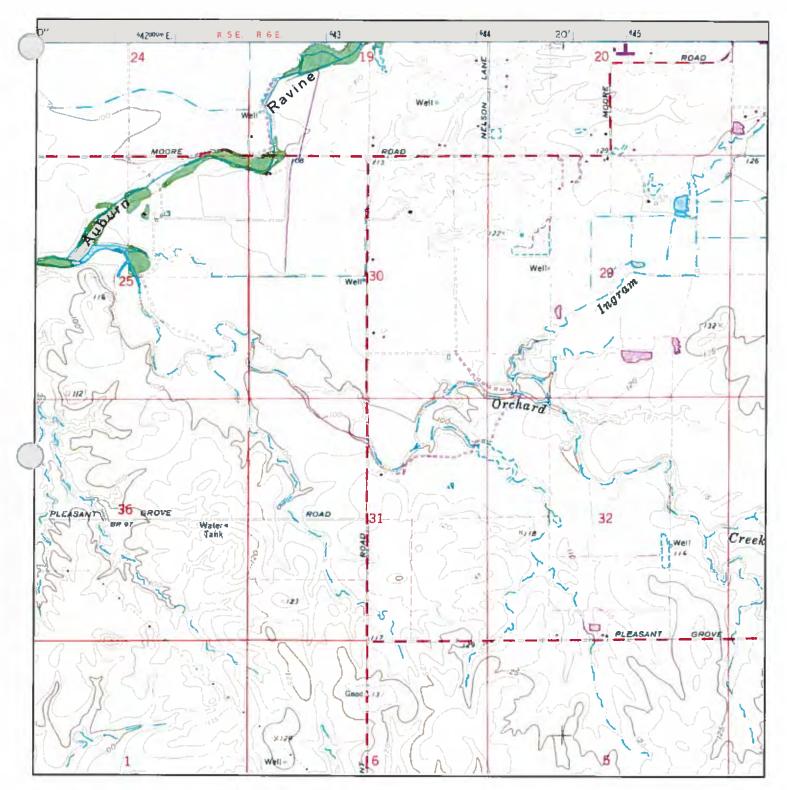
Î	TARGET QUAD NAME: LINCOLN MAP YEAR: 1953 SERIES: 15 SCALE: 1:62500	SITE NAME: 3440 Moore Rd ADDRESS: 3440 Moore Rd Lincoln, CA 95648 LAT/LONG: 38.8681 / -121.3468	CLIENT: MatriScope Engineering Laboratories, Inc. CONTACT: Ying-Chi Liao INQUIRY#: 4168600.4 RESEARCH DATE: 12/24/2014
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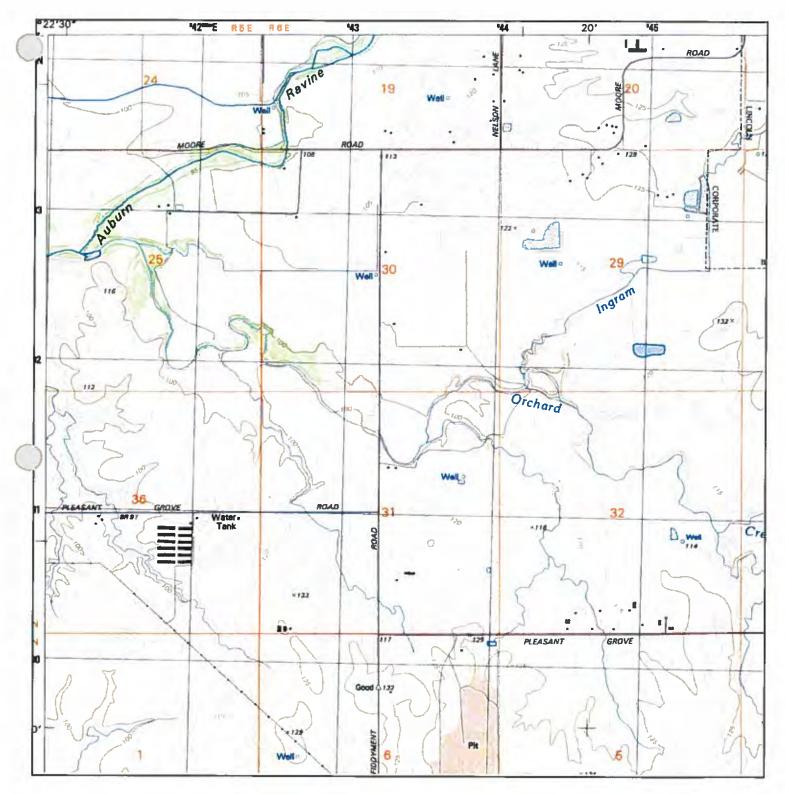
N	TARGET QU NAME: MAP YEAR:	ROSEVILLE	SITE NAME: ADDRESS:	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648	CLIENT: CONTACT: INQUIRY#:	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4
	SERIES: SCALE:	7.5 1:24000	LAT/LONG:	38.8681 / -121.3468	RESEARCH	DATE: 12/24/2014



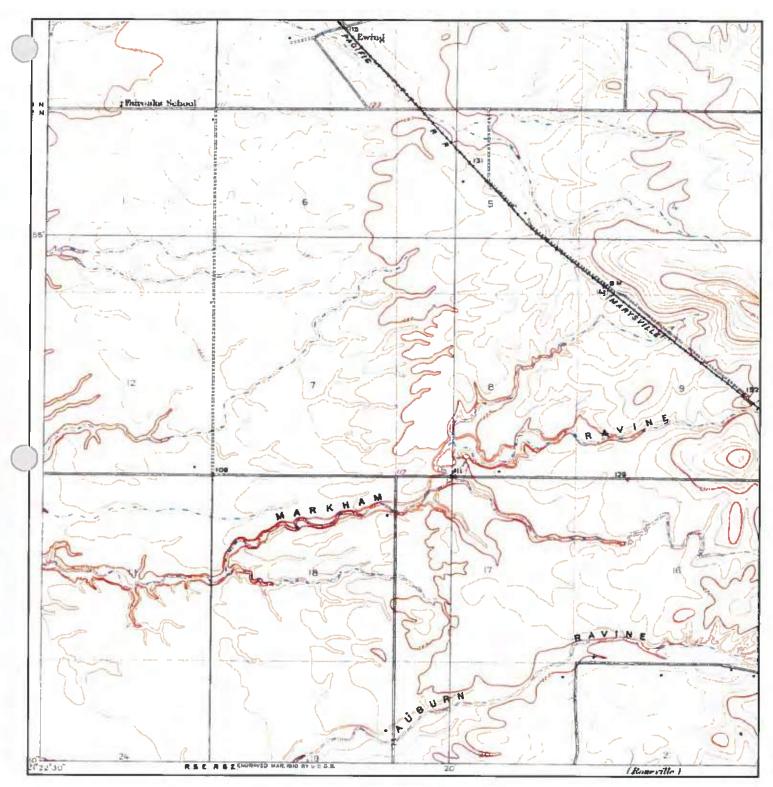
N TARGET QUAD NAME: ROSEVILLE MAP YEAR: 1975 PHOTOREVISED FROM :19 SERIES: 7.5 SCALE: 1:24000	SITE NAME: 3440 Moore Rd ADDRESS: 3440 Moore Rd Lincoln, CA 95648 67 LAT/LONG: 38.8681 / -121.3468	CLIENT: MatriScope Engineering Laboratories, Inc. CONTACT: Ying-Chi Liao INQUIRY#: 4168600.4 RESEARCH DATE: 12/24/2014
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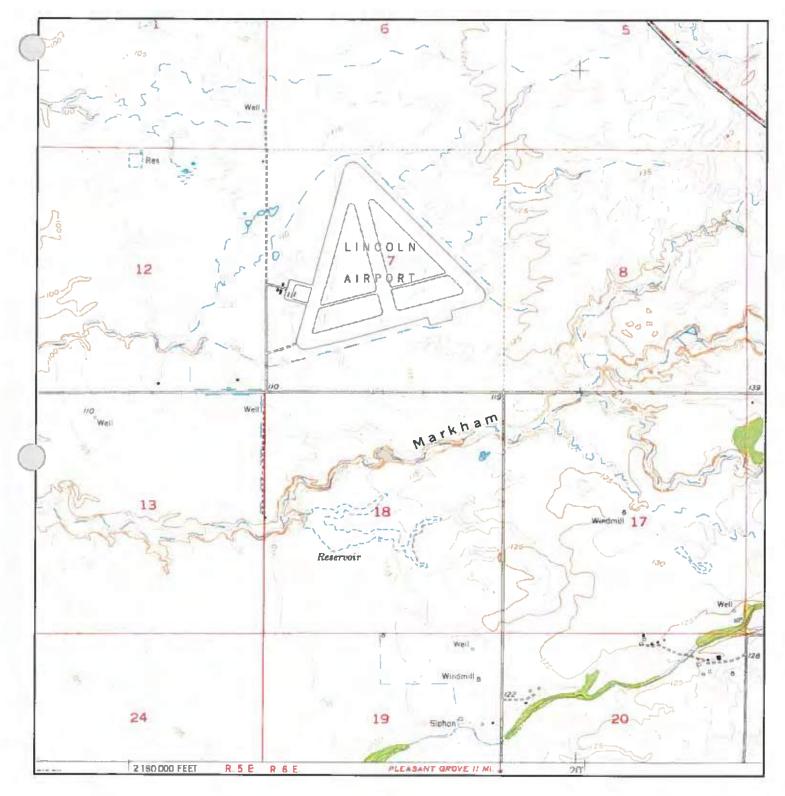
	TARGET QUAD NAME: ROSEVILLE MAP YEAR: 1981 PHOTOREVISED FROM: 1967 SERIES: 7.5 SCALE: 1:24000	SITE NAME: ADDRESS: LAT/LONG:	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648 38.8681 / -121.3468	CLIENT: CONTACT: INQUIRY#: RESEARCH	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4 DATE: 12/24/2014
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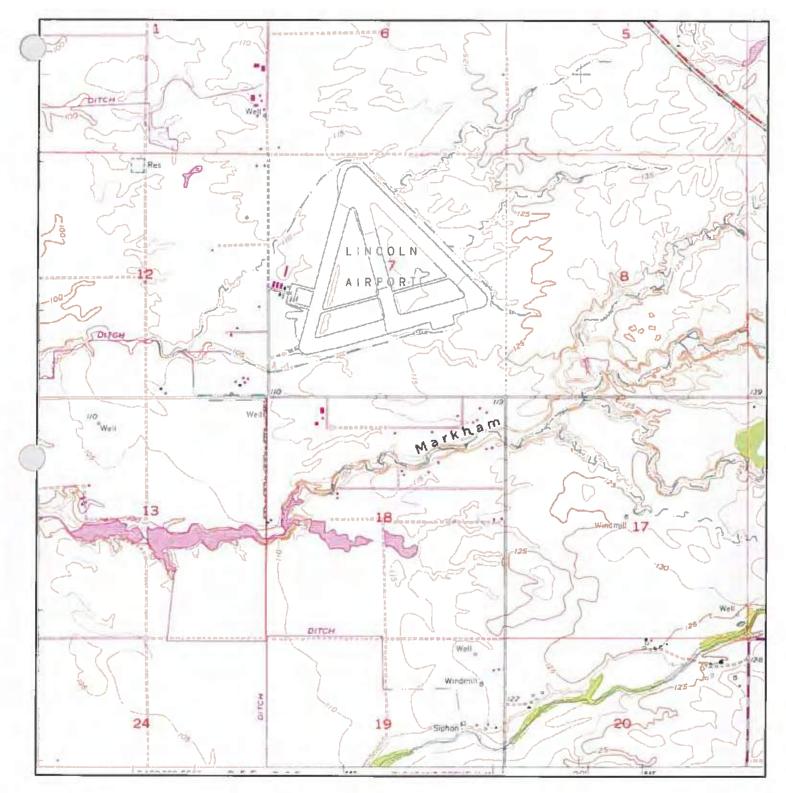
N NAME: ROSEVILLE MAP YEAR: 1992 SERIES: 7.5 SCALE: 1:24000	SITE NAME: 3440 Moore Rd ADDRESS: 3440 Moore Rd Lincoln, CA 95648 LAT/LONG: 38.8681 / -121.3468	CLIENT: MatriScope Engineering Laboratories, Inc. CONTACT: Ying-Chi Liao INQUIRY#: 4168600.4 RESEARCH DATE: 12/24/2014
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Lincoln, CA 95648 INQUIRY#: 4"	'ing-Chi Liao 168600.4 TE: 12/24/2014
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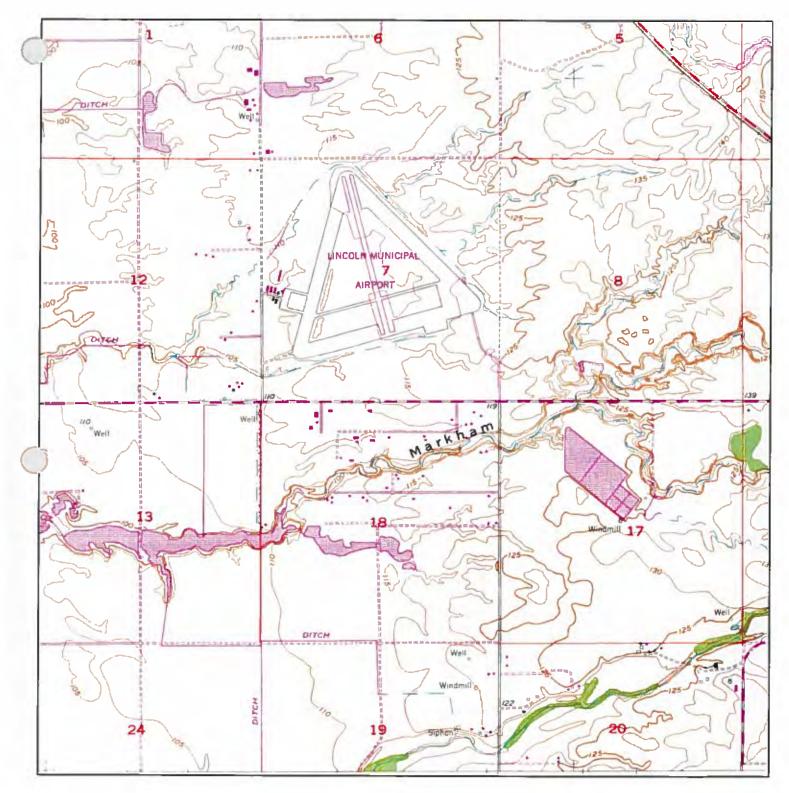


N	ADJOINING NAME: MAP YEAR:	LINCOLN	SITE NAME: ADDRESS;	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648	CLIENT: CONTACT: INQUIRY#:	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4
	SERIES: SCALE:	7.5 1:24000	LAT/LONG:	38.8681 / -121.3468		DATE: 12/24/2014

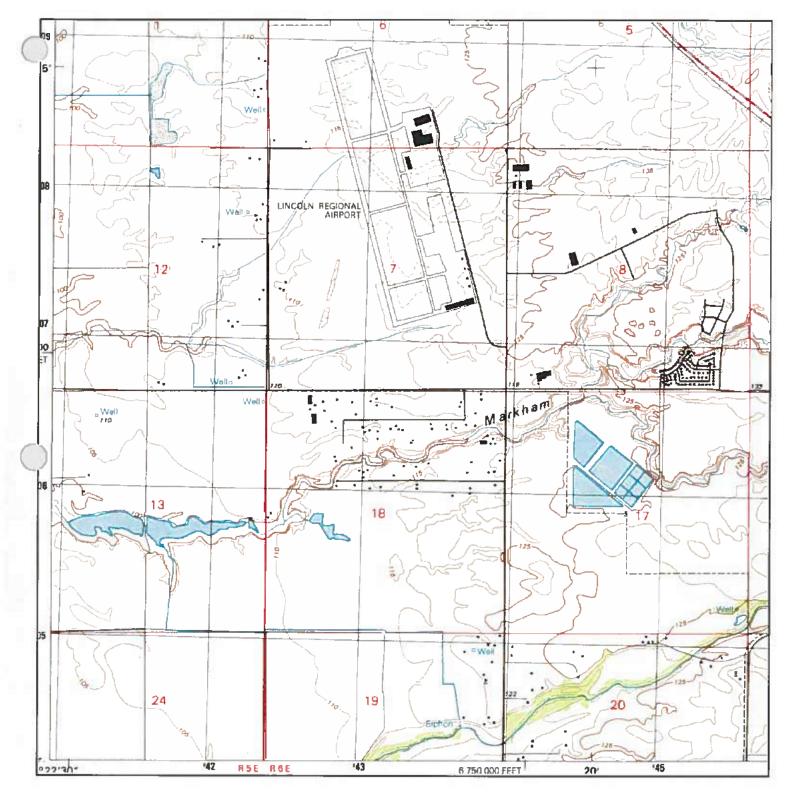


Î	ADJOINING QUAD NAME: LINCOLN MAP YEAR: 1973 PHOTOREVISED FROM :1953 SERIES: 7.5 SCALE: 1:24000	SITE NAME: 3440 Moore Rd ADDRESS: 3440 Moore Rd Lincoln, CA 95648 LAT/LONG: 38.8681 / -121.3468	CLIENT: MatriScope Engineering Laboratories, Inc. CONTACT: Ying-Chi Liao INQUIRY#: 4168600.4 RESEARCH DATE: 12/24/2014

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N	ADJOINING QUAD NAME: LINCOLN MAP YEAR: 1981 PHOTOREVISED FROM :1953	SITE NAME: 3440 Moore F ADDRESS: 3440 Moore F Lincoln, CA 9	d CONTACT:	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 38.8681 / -12	1.3468 RESEARCH D	DATE: 12/24/2014



<b>A</b>	ADJOINING NAME: MAP YEAR: SERIES: SCALE:	LINCOLN	SITE NAME: ADDRESS: LAT/LONG;	3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648 38.8681 / -121.3468	CLIENT: CONTACT: INQUIRY#: RESEARCH	MatriScope Engineering Laboratories, Inc. Ying-Chi Liao 4168600.4 DATE: 12/24/2014
	~					

3440 Moore Rd 3440 Moore Rd Lincoln, CA 95648

Inquiry Number: 4168600.3 December 23, 2014

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th Floor Shelton; Connecticut 06484 Toll Free: 800.352.0050 www.edmet.com

### **Certified Sanborn® Map Report**

12/23/14

Site Name:	Client Name:
3440 Moore Rd	MatriScope Engineering
3440 Moore Rd	MatriScope Engineering
Lincoln, CA 95648	Sacramento, CA 95811
EDR Inquiry # 4168600.3	Contact: Ying-Chi Liao



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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:

Site Name:	3440 Moore Rd
Address:	3440 Moore Rd
City, State, Zip:	Lincoln, CA 95648
Cross Street:	
P.O. #	NA
Project:	Moore Road Site Development
Certification #	85F1-42FA-A4A7

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanbom 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 # 85F1-42FA-A4A7

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

Library of Congress
 University Publications of America
 EDR Private Collection

The Senborn Library LLC Since 1866\*\*

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Inquiry Number: 4168600.5 December 29, 2014

# The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edmet.com

### **TABLE OF CONTENTS**

#### SECTION

Executive Summary Findings

**City Directory Images** 

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#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	Cross Street	Source
2013		Ċ	Cole Information Services
2008		Ü	Cole Information Services
2003			Cole Information Services
1999			Cole Information Services
1995	$\mathbf{\nabla}$		Cote Information Services
1992			Cole Information Services
1990	$\mathbf{\nabla}$		Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1974			Haines Criss-Cross Directory
1970			Haines Criss-Cross Directory

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### TARGET PROPERTY STREET

#### 3440 Moore Rd Lincoln, CA 95648

<u>Year</u>	<u>CD Image</u>	Source	
MOORE RD			
2013	pg A1	Cole Information Services	
2008	pg A2	Cole Information Services	
2003	pg A3	Cole Information Services	
1999	pg A4	Cole Information Services	
1995	pg A5	Cole Information Services	
1992	pg A6	Cole Information Services	
1990	pg A7	Haines Criss-Cross Directory	
1985	pg A8	Haines Criss-Cross Directory	
1980	pg A9	Haines Criss-Cross Directory	
1974	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1970		Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

#### **CROSS STREETS**

No Cross Streets Identified

**City Directory Images** 



-

## MOORE RD 2013

1600	LEOPOLDO SALES
1700	ALBERT SCHEIBER
2057	ARTHUR PRITCHETT
2300	OCCUPANT UNKNOWN
2660	JARED NIELSEN
2675	OCCUPANT UNKNOWN
2725	SHAWN MCNAIR
2755	OCCUPANT UNKNOWN
2775	JACKIE DAVIS
2815	MIKE HOGAN
3150	WAYNE ONEAL
3440	MICHAEL NIELSEN
3915	TARYN BITTERS
3992	ROY MOORE
4405	OCCUPANT UNKNOWN
5110	MARY THOMPSON
5200	JOHN EGRI
5300	KRISTINA ROTHAEUSLER

4168600.5 Page: A1



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## MOORE RD 2008

1600	CHARLES PRATHER
1700	ALBERT SCHEIBER
1800	DOROTHY NOYES
2057	ROBERT AITKEN
2300	DONALD LUCAS
<b>266</b> 0	GARY M STANGELAND DVM
	JARED NIELSEN
2675	SHAWN MCNAIR
2725	DONALD NORRIS
	LAKEVIEW FARMS INC HUNTING & FISHING
2755	BUMBLE BABY
	DEAN ROWLAND
2775	JACKIE DAVIS
2815	MIKE HOGAN
3150	ONEAL PLUMBING
	WAYNE ONEAL
3440	MICHAEL NIELSEN
3992	DANIEL KLEINBERG
4405	GAYLE MOORE
5110	MARY THOMPSON
5200	JOHN EGRI
5300	ERIC SORENSEN



Cross Street

-

## MOORE RD 2003

1600	CHARLES PRATHER
1700	A SCHEIBER
2057	ROBERT AITKEN
2300	DONALD LUCAS
2660	OCCUPANT UNKNOWN
2675	DAN MCNAIR
2755	THOMAS COX
2775	DAVIS CATTLE SERVICE
	JACKIE DAVIS
3150	ÓNEAL PLUMBING
	WAYNE ONEAL
3440	CYNTHIA CURRIE
4405	AMBER BITTERS
5110	MARY THOMPSON
5200	JOHN EGRI
	RETTA OSBORN
5300	ERIC SORENSEN
0300	ERIG SURENSEN



1

-

## MOORE RD 1999

1600	SANDRA WILSON
1700	ALBERT SCHEIBER
1800	DOROTHY NOYES
	OCCUPANT UNKNOWN
2057	ARTHUR PRITCHETT
2300	DONALD LUCAS
2660	JARED NIELSEN
	MARKETING SOLUTION THE
2675	SHAWN MCNAIR
2725	OCCUPANT UNKNOWN
2775	JACKIE DAVIS
2815	MIKE HOGAN
3150	ONEAL PLUMBING
	WAYNE ONEAL
3440	MICHAEL NIELSEN
3992	DANIEL KLEINBERG
4405	GAYLE MOORE
5110	MARY THOMPSON
5300	KRISTINA ROTHAEUSLER

4168600.5 Page: A4



1

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## MOORE RD 1995

1600	COMFORT, EVELYN G
1700	SCHEIBER, EDWIN
2057	AITKEN, RALPH T
2300	MONTANO, JOSE C
2660	CALL, JACK H
	FOOTHILL EQUINE MEDICINE INC
	GARY M STANGELAND DVM
	STANGELAND, GARY M
2695	GARDNER, DUANE K
2725	SMITH, G M
2755	ETHERIDGE, MERVIN J
3150	ONEAL PLUMBING INC
	ONEAL, WAYNE L
3440	CURRIE, G F
3915	MOORE, ROBERT T
3992	OCCUPANT UNKNOWNN
5110	NEUMAN, MARIAN J
	THOMPSON, MARY A
5200	EGRI, JOHN D



Cross Street

\_

## MOORE RD 1992

1600	COMFORT, KEITH
1700	SCHEIBER, EDWIN
2057	AITKEN, RALPH T
2300	MONTANO, JOSE C
2660	CALL, JACK H
	MARKETING SOLUTION
	STANGELAND, GARY M
2695	GARDNER, DUANE K
	SANNAR, ROBERT
2775	FORD, JAMES E JR
3150	ONEAL PLUMBING INC
	ONEAL, WAYNE L
3440	CURRIE, ROBERT
3915	MOORE, ROBERT T
5110	NEUMAN, MARIAN J
	THOMPSON, MARY A
5200	E Z BLOCK

4168600.5 Page: A6

Target Street

1

Cross Street

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Source Haines Criss-Cross Directory

## MOORE RD 1990

		Martin Contractor
305		645-2065
1095		645-9776
	ROBERTS Louis T	645-9776
1600	COMFORT Keith	645-1316
1700	FRANCK Diana	645-8308
	FRANCK Steven	645-8308
	SCHEIBER Edwin	645-8577
2057	AITKEN Ralph T	
	AITKEN Robert	645-1247
2300	HEATHCOCK Stacy	645-9759
	HEATHCOCK William C	645-3266 +0
2660	CALL Jack H	645-9357 7
	STANGELAND Gary M	645-3439
2695	GARDNER Duane K	645-3930 7
3150	ONEAL Susan L	645-1166
	ONEAL Wayne L	645-1166
3440	CURRIE Robi	645-8278
3915	MOORE Robt T	645-2265
3992	MOORE Steve	645-9312 8
5110	HOOPER Warren	645-9179 +0
NO #	KOSHMAN Robt A	655-3240
NO #	+USAF GLOBECOM RECVR	645-3457 8
*	1 BUS 21 RES	2 NEW

4168600.5 Page: A7

Target Street ✓

Cross Street

-

MOORE RD 1985

	OLN		
	MACHADO TONY	645-2065	-0
	XXXX	00	
	XXXX	00	-
	ROBB S D	645-7325	+5
	XXXX	00	
	COMFORT KEITH		
		645-8308	-
	NOYES EDWIN BUZZ JR		
2057	AITKEN RALPH T		
	AITKEN ROBERT	845-1247	7
	WILLARD ERNEST L SR		
2300	HEACHCOCK STACY	645-9759	+6
2660		645-8791	_
	STANGELAND GARY M	645-3439	- 7
2695	GREGORY DARLA	645-7133	3
2725	XXXX	00	
	HOGAN MARION A	645-1341	8
3440	CURRIE ROBT	645-6278	1
3446	XXXX	00	
3915	MOORE ROBERT T	645-2265	7
3992	MOORE JAROL T	645-2572	Ĵ
4405	MOORE FARMS	645-2565	7
5110	COURTNEY JESSIE W	645-1930	3
5460	XXXX	00	
	STEINER ROGER	645-2418	3
	SCHEIBER EDWIN		
	USAF GLOBECOM ACR S		7

Target Street

Cross Street

-

Source Haines Criss-Cross Directory

## MOORE RD 1980

MOC	RE RD 95648 L	INCOLN
305	MACHADO TONY	645-2065+0
485		645-1941+0
1025	POWLES CHARLES H	645-3553 8
1095	XXXX	00
1175	XXXX	00
1600	COMFORT KEITH	645-1316 9
1700	MCCARTNEY PATRICK	645-8772 8
2057	AITKEN RALPH	645-8686 7
	AITKEN ROBERT	645-1247 7
2300	XXXX	00
2660	BOSSE JOE	645-8791+0
	STANGELAND GARY M	645-3439 7
2695	STORY CHRIS R	645-1228 7
2725	JARAMILLO JOHN S	645-8198 8
2775	GREGORY ROBERT L	645-8454 8
2815	HOGAN MARION A	645-1341 8
3446	SWANSON H E	645-2788 7
3915	MOORE ROBERT T	645-2265 7
3992		645-2572 8
	MOORE FARMS	645-2565 7
	DONATI TOM	645-1096 8
5480	AMERICAN SKYLIGHTS	645-1587+0
		645-1587 +0
NO #	AITKEN RALPH T	645-2579 7
NO #		645-2526 5
NO #		645-8278 5
NO #		
NO #		645-8577 5
NO #		645-1201 7
NO #	USAF GLOBECOM RCVR	
*	3 BUSLOU 27 RES	5 NEW

4168600.5 Page: A9

# **APPENDIX C**

# **Questionnaire and Helpful Information**



## PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE AND HELPFUL INFORMATION (ASTM E1527-13)

INSTRUCTIONS:	Return to: MatriScope Engineering Laboratories, Inc.
Please complete all items requested below	601 Bercut Drive
Please sign and date the form where indicated	Sacramento, California 95811
Please complete the form by:	Phone: (916) 375-6700/Fax: (916) 447-6702
	E-Mail: yliao@matriscope.com
Information on Respondent	

Name: Ren Sutto	
Company: PRAXIS PROPERTIES	LLC
Address: 5701 LONETREL ML	UD #102
City: ROCKLIN	State: CA
City: ROCKLIN Telephone: 916-257-0802	Zip: 95765
E-mail: RONSMITHLLC @ GMAIL C	
Relationship to Property:	
(i.e. manager, owner, occupant, lenant, agent, etc)	
Length of time acquainted with property:	Years
Property Owner/User	Tanant
Name: RUSSELL AN JEANINE KUHN	Name: TREVOR NICLEN
Company:	Company:
Address: 564 N. SWRISC AVL.	
	Address: 3440 MOURS ROOM
City: RUSEVILLE CA 95661 Telephone: 916- 788-1703	City: LWCOLN, CA 95648 Telephone: 916-257-1222
E-mail: RKUHN 92790 EARL COM	E-mail: M2 BUILDERSE Grail. Com
IC MARY 7 C + 10 E MAR COM	- THE FILL DATE JERS & AMAIL. COM
Buyer	Property Manager
Name:	Name:
Company:	Company:
Address:	Address:
City:	City:
Telephone:	Telephone:
E-mail:	E-mail:
nformation on the Property	
APN: 021-490-002	
Site Name:	
Site Address: 3440 MOORE RD	Distant
City: LINCOLN	County: PLACER
Acreage: 89 acres	State:
	otate. CA
Zoning: $F - \beta - X$	
Zoning: $\Gamma - \beta - \times$ (Code and Use Description)	State. C.4
Zoning: F- 6- X	5.6.C.A
Zoning: F-B-X (Code and Use Description) Land Use: VACANT LAN)	
Zoning: F - B - X (Code and Use Description) Land Use: VACANT LAN) Person(s) Knowledgeable about the Property	
Zoning: F-B-X (Code and Use Description) Land Use: VACANT LAN) Person(s) Knowledgeable about the Property 1. Name: RIC ORTI2	Phone No: 916-989-6700
Zoning: F-B-X (Code and Use Description) Land Use: VACANT LAN) Person(s) Knowledgeable about the Property 1. Name: RIC ORTIZ Company: INTRA PACIAC CONVERCIAL	Phone No: 916 - 989 - 6700 E-Mail;
Zoning: F-B-X (Code and Use Description) Land Use: VACANT LAN) Person(s) Knowledgeable about the Property 1. Name: RIC ORTIZ Company: INTRA PACIFIC COMMENDATION 2. Name: RON SMITH	Phone No: 916-989-6700 E-Mail: Phone No: 916-257-0802
Zoning: F-B-X (Code and Use Description) Land Use: VACANT LAN) Person(s) Knowledgeable about the Property 1. Name: RIC ORTIZ Company: INTRA PACIAC CONVERCIAL	Phone No: 916 - 989 - 6700 E-Mail;

### User Questionnaire Introduction (ASTM E1527-13 Appendix X3)

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquires must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiries" is not completed.

Please add explanation for any YES answers or where needed below. Use additional sheet if necessary.

Environmental liens that are filed or recorded against the property (40 CFR 312.25). (1.)

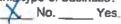
Did a search of recorded land title records (or judicial records where appropriate, ass Note 1 below) identify any environmental liens filed or recorded against the property under federal, state or local taw? No. Yes.

Note 1 - In certain jurisdictions, federal, tribal, state, or local statues, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

Activities and use limitations that are in place on the property or that have been filed or recorded (2.) against the property (40 CFR 312.26(a)(1)(v) and (vi)).

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, state or local law? No. \_\_\_\_ Yes.

(3.)Specialized knowledge or experience of the person seeking to qualify the LLP (40 CFR 312.28). Do you have any specialized knowledge or expenence related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?



(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believe to be present at the property? \_\_\_\_\_ No. \_\_\_\_ Yes.

Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). (5.)Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of release or threatened releases? For example, as user,

 (a.) Do you know the past uses of the property? \_\_\_\_\_ No. X Yes.
 (b) Do you know of specific chemicals that are present or once were present at the property? No. Yes.

(c.) Do you know of spills or other chemical releases that have taken place at the property? K No. Yes.

(d.) Do you know of any environmental cleanups that have taken at the property? \_\_\_\_\_\_ No. \_\_\_\_\_ Yes,

(6.) The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? \_\_\_\_\_ No. \_\_\_\_ Yes.

RON SMITH	RCL	12-18-14
Print Name	Signature	Date

Helpful Information Introduction (ASTM E1527-13 Appendix X3.1)

In addition to information provided in the User Questionnare, certain information should be collected, if available, and provided to the *environmental professional* conducting the *Phase 1 Environmental Site Assessment*. This information is intended to assist the *environmental professional*, but not Necessarily Required to Qualify for our of the the *LLPs*.

Use additional sheet if necessary.

(7.) The reason why the Phase I is being performed.

SUB DIVISIMN

- (8.) The type of property and type of property transaction, for example, sale, purchase, exchange, etc.,
- (9.) The complete and correct address for the property (a map or other documentation showing property location and boundaries is helpful),

3440 ROAD LINCOLN, CA MIDINES

(10.) The scope of services desired for the Phase I (including whether any parties to the property transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered).

STANDARD PHASE

- (11.) Identification of all parties who will rely on the Phase i report,
- (12.) Identification of the site contact and how the contact can be reached, <u>RON SMITH 916-257-0802 RONSMITHLEEGMAIL</u> Com
- (13.) Any special terms and conditions which must be agreed upon by the environmental professional, and

(14.) Any other knowledge or experience with the property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment/geotechnical reports, documents, correspondence, etc., concerning the property and its environmental condition).

Helpful Information Regarding the Site Yes (15.) Any Environmental Health Department or Fire Department Permits? (16.)Any asbestos containing building materials on the site? Any current or former above ground or underground storage tanks at the site? (17.)(18) Any pad mounted or pole mounted transformers? 3 of 4

Helpf	ul Information Regarding the Site (Continued)	Yes	No
(19.)	Use or storage of chemicals such as solvents, fuels, pesticides, herbicides, etc, on site?		X
(20.)	Any monitoring or supply wells on site?		×
(21.)	Any onsite sewage disposal systems (septic tanks/leach fields, dry wells, pits)?	×	
(22.)	Any hazardous materials spills at the site?		$\times$
(23.)	Has fill material from an unknown source been brought to the site?		$\prec$
(24.)	Any buried materials on the site?		$\times$
(25.)	Any easements on the site?		X
(26.)	Any correspondence with environmental regulators regarding the site?		X
(27.)	Any known environmental concerns regarding the site?		X
Please	e add explanation for any YES answers or where needed below.		

## RESIDENTIAL SEPTIC CYSTEM ON SITE

Buildings on the Site			
Existing Structures at the site: Yes: X	No:	If yes, Number: 3	
Former Structures at the site:			
Yes: 🗙	No:	If yes, Number:	
If yes to either of the above, please	provide the following	information:	
Structure No. 1: Approximate dat	te of Construction:	1974	
Type of Construction: RESI	DINTIAL	1 7	
Use of Building: LIVING			
	ISTING		
Structure No. 2: Approximate da	te of Construction:	1774	
Type of Construction: UCOD	FRAME		
Use of Building: BARN			
Date of Demolition	XISTIN 4		
Use additional sheets if necessary	MARE/BARN -	WOOD FRANC - 1774	EXISTIN
419 WATER TOWER-	CEMINT-19	74 DOMOLISHED - ZO	03

Ron Smith Print Name

Signature

12-18-14 Date



#### PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, **Chicago 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(ies) of title insurance to be issued hereunder will be policy(ies) of Chicago Title Insurance Company, a Nebraska 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.

**Chicago Title insurance Company** 

By:

President

Secretary

Countersigned By:

Will Same

Authorized Officer or Agent



CLTA Preliminary Report Form - Modified (11.17.05) SCA0002402.doc / Updated: 04.24.14 Visit Us on our Website: www.ctic.com



ISSUING OFFICE: 11050 Olson Drive, Suite 200, Rancho Cordova, CA 95670

FOR SETTLEMENT INQUIRIES, CONTACT: Chicago Title Company 591 Watt Ave., Suite 260 • Sacramento, CA 95864 (916)480-0701 • FAX (916)480-0932

#### Another Prompt Delivery From Chicago Title Company Title Department Where Local Experience And Expertise Make A Difference

#### PRELIMINARY REPORT

Title Officer: Ramon Veloz Title No.: FSJP-6061400976-RV Escrow Officer: Lynette Rhodes E-Mail: RhodesL@ctt.com Escrow No.: FSJP-6061400976 -LR

TO: Russell Kuhn and Jeannine Kuhn 3440 Moore Road Lincoln, CA Attn: Russell Kuhn

PROPERTY ADDRESS(ES): 3440 Moore Road, Lincoln, CA

#### EFFECTIVE DATE: August 28, 2014 at 07:30AM

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Policy 1990

ALTA Loan Policy 2006

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:

Russell Kuhn and Jeannine Kuhn, husband and wife as community property

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

#### For APN/Parcel ID(s): 021-490-002-000

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA, COUNTY OF PLACER, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

The West 90 acres of the Southeast quarter of Section 19, Township 12 North, Range 6 East, M.D.B.&M.



## AT THE DATE HEREOF, EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

076-055
021-490-002-000
2014-2015
\$14,277.81 Open
\$14,277.81 Open
\$0.00
\$2,500,000.00
\$275,000.00
\$0.00

Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

2. Supplemental assessment for 2013-2014:

1st Installment	\$3,195.35, Open
Must be Paid By:	December 10, 2014
2nd Installment:	\$3,195.35, Open
Must be Paid By:	April 10, 2015

Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinguencies.

- 3. Prior to closing, Escrow must contact the PLACER County Tax Collector's Office (530-889-4120) to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.
- 4. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (Commencing with Section 75) of the Revenue and Taxation Code of the State of California.
- 5. Any taxes, assessments or charges levied by the following agency. Amounts due, if any, may be ascertained by contacting the agency.

Placer County Water Agency, 530-823-4850 South Placer Municipal Utility District, 916-652-5877

- 6. Water rights, claims or title to water, whether or not disclosed by the public records.
- 7. Rights of the public to any portion of the Land lying within the area commonly known as Moore Road.
- 8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Bell Telephone Company, a California corporation
Purpose:	Communication facilities
Recording Date:	January 15, 2002
Recording No.:	Instrument No. 2002-0004254, of Official Records
Affects:	Southerly portion

#### EXCEPTIONS (continued)

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

9. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	City of Lincoln
Purpose:	Sewer pipeline
Recording Date:	July 2, 2003
Recording No.:	Instrument No. 2003-0109757, of Official Records
Affects:	Southerly portion

Reference is hereby made to said document for full particulars.

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	City of Lincoln
Purpose:	Temporary construction
Recording Date:	July 2, 2003
Recording No.:	Instrument No. 2003-0109758, of Official Records
Affects:	Southerly portion

Reference is hereby made to said document for full particulars.

- 11. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.
- 12. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

13. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

#### Party(ies): Russell Kuhn and Jeannine Kuhn

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

#### END OF EXCEPTIONS

		NOTES	
Note 1.	Note: The name(s	s) of the proposed insured(s) furnished with this application for title insurance is/are:	
	Name(s) furnished: Name(s) not yet provided.		
	If these name(s) are incorrect, incomplete or misspelled, please notify the Company,		
Note 2.	Note: The only conveyance(s) affecting said Land, which recorded within 24 months of the date this report, are as follows:		
	Grantor: Grantee: Recording Date: Recording No.:	John G. Ranlett, trustee, deceased (by virtue of an Affidavit - Death of Trustee) John Ranlett, Sole Trustee of The Ranlett Family Trust dated January 21, 1993 January 4, 2013 Instrument No. 2013-0001043-00, of Officiat Records	
Note	Grantor: Grantee: January 21, 1993, Recording Date: Recording No.:	John Ranlett, Sole Trustee of The Ranlett Family Trust dated January 21, 1993 John Frank Ranlett, Successor Trustee of The Ranlett Family Trust dated as to an undivided 7.143% interest January 4, 2013 Instrument No. 2013-0001044-00, of Official Records	
Note	Grantor: Grantee: Recording Date: Recording No.:	Maria McCauley, wife of the grantee Sean McCauley, a married man, as his sole and separate property December 31, 2013 Instrument No. 2013-0118326-00, of Official Records	
Note	Grantor: Grantee: Recording Date: Recording No.:	Dufour Environmental Profit Sharing Plan, et al. Russell Kuhn and Jeannine Kuhn, husband and wife as community property December 31, 2013 Instrument No. 2013-0118327-00, of Official Records	
Note 3.	Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.		
Note 4.	Note: The current owner does NOT qualify for the \$20.00 discount pursuant to the coordinated stipulated judgments entered in actions filed by both the Attorney General and private class action plaintiffs, for the herein described Land.		
Note 5.	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.		

## NOTES

## (continued)

Note 6. 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.

### END OF NOTES

#### FIDELITY NATIONAL FINANCIAL **PRIVACY NOTICE** Effective: January 24, 2014

#### Order No.: FSJP-6061400976--LR

Fidelity National Financial, Inc. and its majority-owned subsidiary companies providing real estate- and loan-related services (collectively, "FNF", "our" or "we") respect and are committed to protecting your privacy. This Privacy Notice lets you know how and for what purposes your Personal Information (as defined herein) is being collected, processed and used by FNF. We pledge that we will take reasonable steps to ensure that your Personal Information will only be used in ways that are in compliance with this Privacy Notice.

This Privacy Notice is only in effect for any generic information and Personal Information collected and/or owned by FNF, including collection through any FNF website and any online features, services and/or programs offered by FNF (collectively, the "Website"). This Privacy Notice is not applicable to any other web pages, mobile applications, social media sites, email lists, generic information or Personal Information collected and/or owned by any entity other than FNF.

#### **Collection and Use of Information**

The types of personal information FNF collects may include, among other things (collectively, "Personal Information"): (1) contact information (e.g., name, address, phone number, email address); (2) demographic information (e.g., date of birth, gender marital status); (3) Internet protocol (or IP) address or device ID/UDID; (4) social security number (SSN), student ID (SIN), driver's license, passport, and other government ID numbers; (5) financial account information; and (6) information related to offenses or criminal convictions.

In the course of our business, we may collect Personal Information about you from the following sources:

- Applications or other forms we receive from you or your authorized representative;
- Information we receive from you through the Website:
- Information about your transactions with or services performed by us, our affiliates, or others; and
- From consumer or other reporting agencies and public records maintained by governmental entitles that we either obtain directly from those entities, or from our affiliates or others.

Information collected by FNF is used for three main purposes:

- To provide products and services to you or one or more third party service providers (collectively, "Third Parties") who are obtaining services on your behalf or in connection with a transaction involving you.
- To improve our products and services that we perform for you or for Third Parties. To communicate with you and to inform you about FNF's, FNF's affiliates and third parties' products and services.

#### Additional Ways Information is Collected Through the Website

Browser Log Files. Our servers automatically log each visitor to the Website and collect and record certain information about each visitor. This information may include IP address, browser language, browser type, operating system, domain names, browsing history (including time spent at a domain, time and date of your visit), referring/exit web pages and URLs, and number of clicks. The domain name and IP address reveal nothing personal about the user other than the IP address from which the user has accessed the Website.

Cookies. From time to time, FNF or other third parties may send a "cookie" 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 and that can be re-sent to the serving website on subsequent visits. A cookie, by itself, cannot read other data from your hard disk or read other cookie files already on your computer. A cookie, by itself, does not damage your system. We, our advertisers and other third parties may use cookies to identify and keep track of, among other things, those areas of the Website and third party websites that you have visited in the past in order to enhance your next visit to the Website. You can choose whether or not to accept cookies by changing the settings of your Internet browser, but some functionality of the Website may be impaired or not function as intended. See the Third Party Opt Out section below.

Wab Beacons. Some of our web pages and electronic communications may contain images, which may or may not be visible to you, known as Web Beacons (sometimes referred to as "clear gifs"). Web Beacons collect only limited information that includes a cookie number, time and date of a page view; and a description of the page on which the Web Beacon resides. We may also carry Web Beacons placed by third party advantisers. These Web Beacons do not carry any Personal Information and are only used to track usege of the Websile and activities associated with the Website. See the Third Party Opt Out section below.

Unique Identifier. We may assign you a unique internal identifier to help keep track of your future visits. We may use this information to gather aggregate demographic information about our visitors, and we may use it to personalize the information you see on the Website and some of the electronic communications you receive from us. We keep this information for our internal use, and this information is not shared with others.

Third Party Opt Out. Although we do not presently, in the future we may allow third-party companies to serve advertisements and/or collect certain anonymous information when you visit the Website. These companies may use non-personally identifiable information (e.g., click stream information, browser type, time and date, subject of advertisements clicked or scrolled over) during your visits to the Website in order to provide advertisements about products and services likely to be of greater interest to you. These companies typically use a cookie or third party Web Beacon to collect this information, as further described above. Through these technologies, the third party may have access to and use non-personalized information about your online usage activity.

PRIVACY NOTICE

#### (continued)

You can opt-out of online behavioral services through any one of the ways described below. After you opt-out, you may continue to receive advertisements, but those advertisements will no longer be as relevant to you.

- You can opt-out via the Network Advertising Initiative industry opt-out at <u>http://www.networkadvertising.org/</u>.
- You can opt-out via the Consumer Choice Page at <u>www.aboutads.info.</u>
- For those in the U.K., you can opt-out via the IAB UK's industry opt-out at www.vouronlinechoices.com.
- You can configure your web browser (Chrome, Firefox, Internet Explorer, Safari, etc.) to delete and/or control the use of cookies.

More information can be found in the Help system of your browser. Note: If you opt-out as described above, you should not delete your cookies. If you delete your cookies, you will need to opt-out again.

#### When Information is Disclosed By FNF

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) to various individuals and companies, as permitted by faw, without obtaining your prior authorization. Such lews do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:

- To agents, brokers, representatives, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connection with an insurance transaction;
- To third-party contractors or service providers who provide services or perform marketing services or other functions on our behalf;
- To law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenes or court orders; and/or
- To lenders, lien holders, judgment creditors, or other parties claiming an ancumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

In addition to the other times when we might disclose information about you, we might also disclose information when required by law or in the good-faith belief that such disclosure is necessary to: (1) comply with a legal process or applicable laws; (2) enforce this Privacy Notice; (3) respond to claims that any materials, documents, images, graphics, logos, designs, audio, video and any other information provided by you violates the rights of third parties; or (4) protect the rights, property or personal safety of FNF, its users or the public.

We maintain reasonable safeguards to keep the Personal Information that is disclosed to us secure. We provide Personal Information and non-Personal Information to our subsidiaries, affiliated companies, and other businesses or persons for the purposes of processing such information on our behalf and promoting the services of our trusted business partners, some or ell of which may store your information on servers outside of the United States. We require that these parties agree to process such information in compliance with our Privacy Notice or in a similar, industry-standard manner, and we use reasonable efforts to limit their use of such information and to use other appropriate confidentiality and security measures. The use of your information by one of our trusted business partners may be subject to that party's own Privacy Notice. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, untess such disclosure is otherwise permitted by taw.

We also reserve the right to disclose Personal Information and/or non-Personal Information to take precautions against liability, Investigate and defend against any Ihird-party claims or allegations, assist government enforcement agencies, protect the security or integrity of the Website, and protect the rights, property, or personal safety of FNF, our users or others.

We reserve the right to transfer your Personal Information, as well as any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets. We also cannot make any representations regarding the use or transfer of your Personal Information or other information that we may have in the event of our bankruptcy, reorganization, insolvency, receivership or an assignment for the benefit of creditors, and you expressly agree and consent to the use and/or transfer of your Personal Information or other information in connection with a sale or transfer of some or all of our assets in any of the above described proceedings. Furthermore, we cannot and will not be responsible for any breach of security by any third parties or for any actions of any third parties that receive any of the information that is disclosed to us.

#### Information from Children

We do not collect Personal Information from any person that we know to be under the age of thirteen (13). Specifically, the Website is not intended or designed to attract children under the age of thirteen (13). You affirm that you are either more than 18 years of age, or an emancipated minor, or possess legal parental or guardian consent, and are fully able and competent to enter into the terms, conditions, obligations, affirmations, representations, and warranties set forth in this Privacy Notice, and to abide by and comply with this Privacy Notice. In any case, you affirm that you are over the age of 13, as THE WEBSITE IS NOT INTENDED FOR CHILDREN UNDER 13 THAT ARE UNACCOMPANIED BY HIS OR HER PARENT OR LEGAL GUARDIAN.

Parents should be aware that FNF's Privacy Notice will govern our use of Personal Information, but also that information that is voluntarily given by children - or others - in email exchanges, bulletin boards or the like may be used by <u>other parties</u> to generate unsolicited communications. FNF encourages all parents to instruct their children in the safe and responsible use of their Personal Information while using the Internet.

#### Privacy Outside the Website

The Website may contain various links to other websites, including links to various third party service providers. FNF is not and cannot be responsible for the privacy practices or the content of any of those other websites. Other than under agreements with certain reputable organizations and companies, and except for third party service providers whose services either we use or you voluntarily elect to utilize, we do not share any of the Personal Information that you provide to us with any of the websites to which the Website links, atthough we may share aggregate, non-Personal Information with those other third parties. Please check with those websites in order to determine their privacy policies and your rights under them.

Privacy Statement SCA0002412.doc / Updated: 02.03.14 Printed: 09.12.14 @ 03.13PM by WM CA-CT-FSJP-02180.054606-FSJP-6061400976 PRIVACY NOTICE (continued)

#### European Union Users

If you are a citizen of the European Union, please note that we may transfer your Personal Information outside the European Union for use for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information, you consent to both our collection and such transfer of your Personal Information in accordance with this Privacy Notice.

#### **Choices with Your Personal Information**

Whether you submit Personal Information to FNF is entirely up to you. You may decide not to submit Personal Information, in which case FNF may not be able to provide certain services or products to you.

You may choose to prevent FNF from disclosing or using your Personal Information under certain circumstances ("opt out"). You may opt out of any disclosure or use of your Personal Information for purposes that are incompatible with the purpose(s) for which it was originally collected or for which you subsequently gave authorization by notifying us by one of the methods at the end of this Privacy Notice. Furthermore, even where your Personal Information is to be disclosed and used in accordance with the stated purposes in this Privacy Notice, you may elect to opt out of such disclosure to and use by a third party that is not acting as an agent of FNF. As described above, there are some uses from which you cannot opt-out.

Please note that opting out of the disclosure and use of your Personal Information as a prospective employee may prevent you from being hired as an employee by FNF to the extent that provision of your Personal Information is required to apply for an open position.

If FNF collects Personal Information from you, such information will not be disclosed or used by FNF for purposes that are incompatible with the purpose(s) for which it was originally collected or for which you subsequently gave authorization unless you affirmatively consent to such disclosure and use.

You may opt out of online behavioral advertising by following the instructions set forth above under the above section "Additional Ways That Information is Collected Through the Websile," subsection "Third Party Opt Out,"

#### Access and Correction

To access your Personal Information in the possession of FNF and correct inaccuracies of that information in our records, please contact us in the manner specified at the end of this Privacy Notice. We ask individuals to identify themselves and the information requested to be accessed and amended before processing such requests, and we may decline to process requests in limited circumstances as permitted by applicable privacy legislation.

#### Your California Privacy Rights

Under California's "Shine the Light" taw, California residents who provide certain personally identifiable information in connection with obtaining products or services for personal, family or household use are entitled to request and obtain from us once a calendar year information about the customer information we shared, if any, with other businesses for their own direct marketing uses. If applicable, this information would include the categories of customer information and the names and addresses of those businesses with which we shared customer information for the immediately prior calendar year (e.g., requests made in 2013 will receive information regarding 2012 sharing activities).

To obtain this information on behalf of FNF, please send an email message to privacy@inf.com with "Request for California Privacy Information" in the subject line and in the body of your message. We will provide the requested information to you at your email address in response.

Please be aware that not all information sharing is covered by the "Shine the Light" requirements and only information on covered sharing will be included in our response.

Additionally, because we may collect your Personal Information from time to time, California's Online Privacy Protection Act requires us to disclose how we respond to "do not track" requests and other similar mechanisms. Currently, our policy is that we do not recognize "do not track" requests from Internet browsers and similar devices.

#### Your Consent to This Privacy Notice

By submitting Personal Information to FNF, you consent to the collection and use of information by us as specified above or as we otherwise see fit, in compliance with this Privacy Notice, unless you inform us otherwise by means of the procedure identified below. If we decide to change this Privacy Notice, we will make an effort to post those changes on the Website. Each time we collect information from you following any amendment of this Privacy Notice will signify your assent to and acceptance of its revised terms for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you may submit in any manner that we may choose without notice or compensation to you.

If you have additional questions or comments, please let us know by sending your comments or requests to:

Fidelity National Financial, Inc. 601 Riverside Avenue Jacksonville, Florida 32204 Attn: Chief Privacy Officer (888) 934-3354 <u>privacy@fnf.com</u> Copyright © 2014. Fidelity National Financial, Inc. All Rights Reserved. EFFECTIVE AS OF: JANUARY 24, 2014 / LAST UPDATED; JANUARY 24, 2014

Privacy Statement SCA0002412.doc / Updated: 02.03.14

Printed: 09.12.14 @ 03:13PM by WM CA-CT-FSJP-02180.054606-FSJP-6061400976

#### ATTACHMENT ONE

#### CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- (a) Any law, ordinance or governmental regulation (including but not limited to building and 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 a notice of a defect, tien or encumbrance resulting from a violation or alleged violation affecting the tand has been recorded in the public records at Date of Policy.
- 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) altaching 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 iten 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 or 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.
- 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 not shown by the public records.

#### CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)

#### **EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.
  - This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion 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:
- 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 faws.

#### 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 Dolfar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% 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

#### AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)

#### **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 any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - fand use
  - improvements on the land.
  - land division
  - environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at policy date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- 2. The right to take the land by condemning it, unless:
  - a notice of exercising the right appears in the public records on the Policy Date
  - . Itse taking happened prior to the Policy Date and is binding on you if you bought the land without knowledge of the taking
- 3. Title Risks:
  - Ithat are created, allowed, or agreed to by you.
  - Ithat are known to you, but not to us, on the Policy Date-unless they appeared in the public records.
  - Ihat result in no loss to you
  - that first affect your life after the Policy Date this does not limit the labor and material lien coverage in item 8 of Covered Title Risks
- Failure to pay value for your title.
- 5. Lack of a right:
  - · to any land outside the area specifically described and referred to in Item 3 of Schedule A
  - or
  - in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

#### 2006 ALTA LOAN POLICY (06-17-06)

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 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 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7 Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### EXCEPTIONS FROM COVERAGE

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:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or little to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- Any lies or right to a lies for services, tabor or material not shown by the Public Records.

#### 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, prohibiling, 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.
- 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.
- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- Any lien or right to a lien for services, labor or material not shown by the Public Records.

#### ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the ken of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgege as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the insured mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

## 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 Companies

CTC – Chicago Title Company CLTC – Commonwealth Land Title Company FNTC – Fidelity National Title Company FNTCCA – Fidelity National Title Company of California TICOR – Ticor Title Company of California LTC – Lawyer's 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

#### Available Discounts

FEE REDUCTION SETTLEMENT PROGRAM (CTC, CTIC, CLTC, CLTIC, FNTC, FNTCCA, FNTIC, LTC, TICOR)

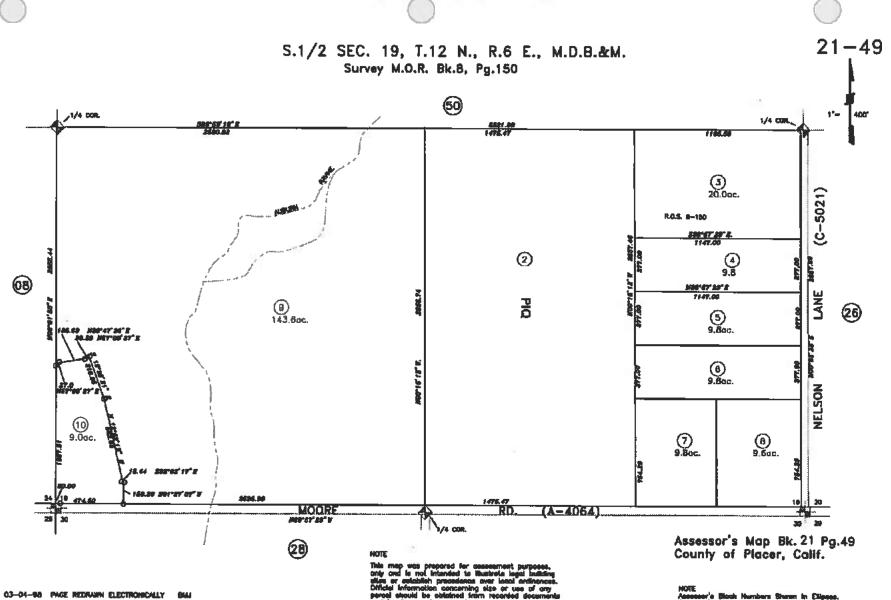
Eligible customers shall receive a Twenty And No/100 Dollars (\$20.00) reduction in their title and/or escrow fees charged by the Company for each eligible transaction in accordance with the terms of the Final Judgments entered in *The People of the State of California et al.* v. *Fidelity National Title Insurance Company et al.*, Sacramento Superior Court Case No. 99AS02793, and related cases.

#### **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 thirty-two percent (32%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of the appropriate title insurance rate, depending on the type of the appropriate title insurance rate, depending on the type of coverage selected.



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