

APPENDIX Q

PHASE I ENVIRONMENTAL SITE ASSESSMENTS



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WILTON RANCHERIA
TWIN CITIES SITE

JANUARY 2015

PREPARED FOR:

Wilton Rancheria, California
9728 Kent Street
Elk Grove, CA 95624
(916) 683-6000



PREPARED BY:

Analytical Environmental Services
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Sacramento, CA 95811
(916) 447-3479
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SECTION 1.0

INTRODUCTION

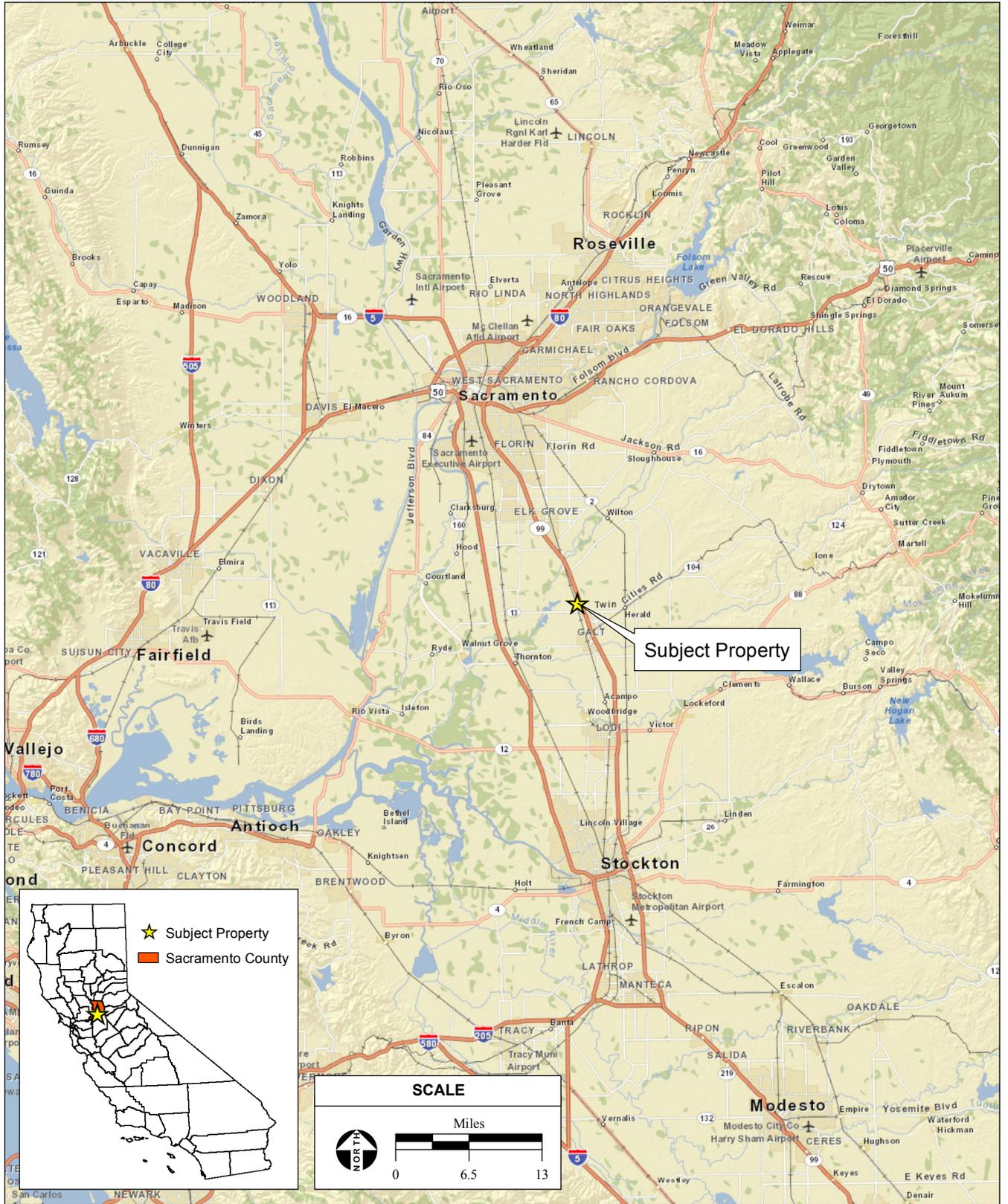
1.1 PURPOSE

This Phase I Environmental Site Assessment (Phase I ESA) has been prepared in conformance with the Bureau of Indian Affairs (BIA) guidelines (602 DM Chapter 2) and the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13, which specifies the appropriate inquiry requirement for the innocent landowner defense under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This Phase I ESA encompasses the 282-acre property composed of seven parcels (APNs 148-0010-018, 148-0041-009, 148-0041-006, 148-0041-004, 148-0041-001, 148-0031-007, and 148-0010-060), located 0.2 miles north of the City of Galt, in unincorporated Sacramento County, California (**Figure 1**). As such, the use of the term “Subject Property” refers to the seven parcels totaling 282 acres, unless otherwise stated. The purpose of this assessment is to identify Recognized Environmental Conditions (RECs) that may affect future uses of the Subject Property.

This Phase I ESA covers the Subject Property and surrounding known sources of contamination, up to 1.0 mile from the Subject Property. A site reconnaissance inspection of the Subject Property and adjacent properties was performed, and relevant database listings of hazardous materials sites, waste generators, and underground storage tanks (UTSs) were reviewed (EDR, 2014). Additionally, historical topographic maps and aerial photographs for the Subject Property were reviewed.

1.2 RECOGNIZED ENVIRONMENTAL CONDITIONS

The term REC refers to 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 release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Additionally, the term Historical Recognized Environmental Conditions (HREC) refers to an environmental condition associated with the Subject Property, including a past release of any hazardous substance or petroleum product that has since been remediated, which in the past would have been considered a REC. This Phase I ESA additionally includes the analysis of the presence of Controlled Recognized Environmental Conditions (CREC), for hazardous substance releases that have been partially addressed through remediation, but where some contamination



SOURCE: ESRI Data, 2015; AES, 2015

Wilton Rancheria Twin Cities Phase I ESA / 212544 ■

Figure 1
Regional Location

remains in place under certain risk-based restrictions or conditions. HRECs and CREC are included in this Phase I ESA (ASTM, 2013).

1.3 LIMITATIONS AND EXCEPTIONS

No Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a property. Conformance of this assessment with ASTM Standard Practice E 1527-13 will reduce but not eliminate uncertainty regarding the potential for RECs in connection with the Subject Property. While every effort has been made to discover and interpret available historical and current information on the property within the time available, the possibility of undiscovered contamination remains. This report produced by Analytical Environmental Services (AES) is a best-effort collection and interpretation of available information consistent with industry standards for the completion of Phase I ESAs.

This Phase I ESA is based on a site reconnaissance of the Subject Property, a visual reconnaissance of adjacent properties, searches of government hazardous materials databases, and interviews with individuals familiar with current and historical uses of the Subject Property. Physical testing of soil or groundwater was not within the scope of this assessment. Asbestos containing building materials (ACM) and lead-based paint surveys were not included. Information was obtained for this Phase I ESA to comply with current ASTM guidelines.

1.4 METHODOLOGY

A variety of data sources were consulted in completing this Phase I ESA. The following subsections describe the methods used and the data sources consulted to accomplish each task.

1.4.1 HISTORICAL REVIEW

Previous land uses and history of the Subject Property were researched in an effort to identify RECs at or near the Subject Property. Historical aerial photographs (**Appendix A**) and topographic maps (**Appendix B**) from different decades were examined for the presence of aboveground storage tanks, industrial buildings, gas station canopies and/or pump islands, as well as other indications of bulk hazardous material storage within the study area. Sanborn Fire Insurance Maps document historical property use through abbreviations and map symbols that identify commercial, residential, industrial, residential and other land uses. The City Directory Report was consulted to ascertain previous land uses of the Subject Property and/or surrounding area (**Appendix D**).

1.4.2 DATABASE SEARCHES

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or release. Available information from federal,

state, and local agency lists consists of: (a) known or potential hazardous waste sites and landfills; (b) sites currently under investigation for environmental violations; (c) sites which manufacture, generate, use, store, and/or dispose of hazardous materials or hazardous wastes; (d) sites which have USTs and/or above-ground storage tanks (ASTs); and (e) sites with recorded violations of regulations concerning USTs and hazardous materials/hazardous wastes. The database search is intended to identify facilities that may have the potential to impact surface and subsurface conditions on the Subject Property. A full listing of sites within the vicinity of the Subject Property is provided in **Appendix E**.

1.4.3 SITE RECONNAISSANCE

Katherine Green and Alison Middlekauff of AES conducted a reconnaissance inspection of the Subject Property and adjacent properties on January 16, 2015. The purpose of the site reconnaissance is to examine the Subject Property for obvious physical indications of improper hazardous substance or evidence of petrochemical disposal, such as stained soil, stressed vegetation, sumps, partially buried drums, bulk underground and above-ground fuel storage tanks, and other obvious signs of hazardous materials involvement. During the site reconnaissance inspection, Katherine Green and Alison Middlekauff performed a combination of windshield surveys and pedestrian transects on and around the Subject Property as appropriate. Windshield surveys were performed along West Stockton Boulevard, Twin Cities Road, and on various unpaved dirt agricultural roads in the interior of the Subject Property. Pedestrian transects were performed throughout the Subject Property as appropriate. In addition, adjacent properties were visually inspected to the extent possible without trespassing on private property to determine if current land uses would affect the planned uses of Subject Property.

1.5 DEVIATIONS AND DATA GAPS

ASTM Standard E 1527-13 requires any significant data gaps, deviations, and deletions from the ASTM Standard to be identified and addressed in the Phase I ESA. A significant data gap would be one that affected the ability to identify a REC on the Subject Property or adjacent properties.

1.6 CREDENTIALS

Katherine Green prepared this report under the professional supervision of David Zweig, P.E., who qualifies as an environmental professional (EP) as defined in ASTM Standard E 1527-13 [40 CFR §312.10(b)]. Resumes for Katherine Green and David Zweig are included as **Appendix H**.

SECTION 2.0

SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located in 0.2 miles north of the City of Galt, in unincorporated Sacramento County, California (**Figure 2** and **Figure 3**). The Sacramento County Assessor's parcel numbers (APNs) for the Subject Property are 148-0010-018, 148-0041-009, 148-0041-006, 148-0041-004, 148-0041-001, 148-0031-007, and 148-0010-060.

2.2 SITE AND VICINITY CHARACTERISTICS

The seven parcels that comprise the Subject Property total approximately 282 acres. The parcels are predominantly used for agriculture, though a current residence straddles the border between APNs 148-0031-007 and 148-0041-001. The topography of the Subject Property is relatively flat, though it gently slopes north towards the site's northern border with Laguna Creek. The Subject Property typically exhibits slopes of less than 1 percent, with a mean slope of 1.5 percent, with the southern rise generally distributed evenly across the site; the elevation is approximately 41-42 feet above mean sea level (amsl), ranging from approximately 30 to 50 amsl. Water service and wastewater service is not currently provided to the Subject Property; however, existing site water supply for irrigation and domestic use is provided by three on-site agricultural/irrigation wells and one domestic well, and the existing residential unit in the southeast corner of the Subject Property is developed with an individual private septic system.

Regional access is provided by Highway (Hwy) 99, located east of the Subject Property, which runs in a general north-south direction. Local access to the Subject Property is provided by Twin Cities Road and West Stockton Boulevard.

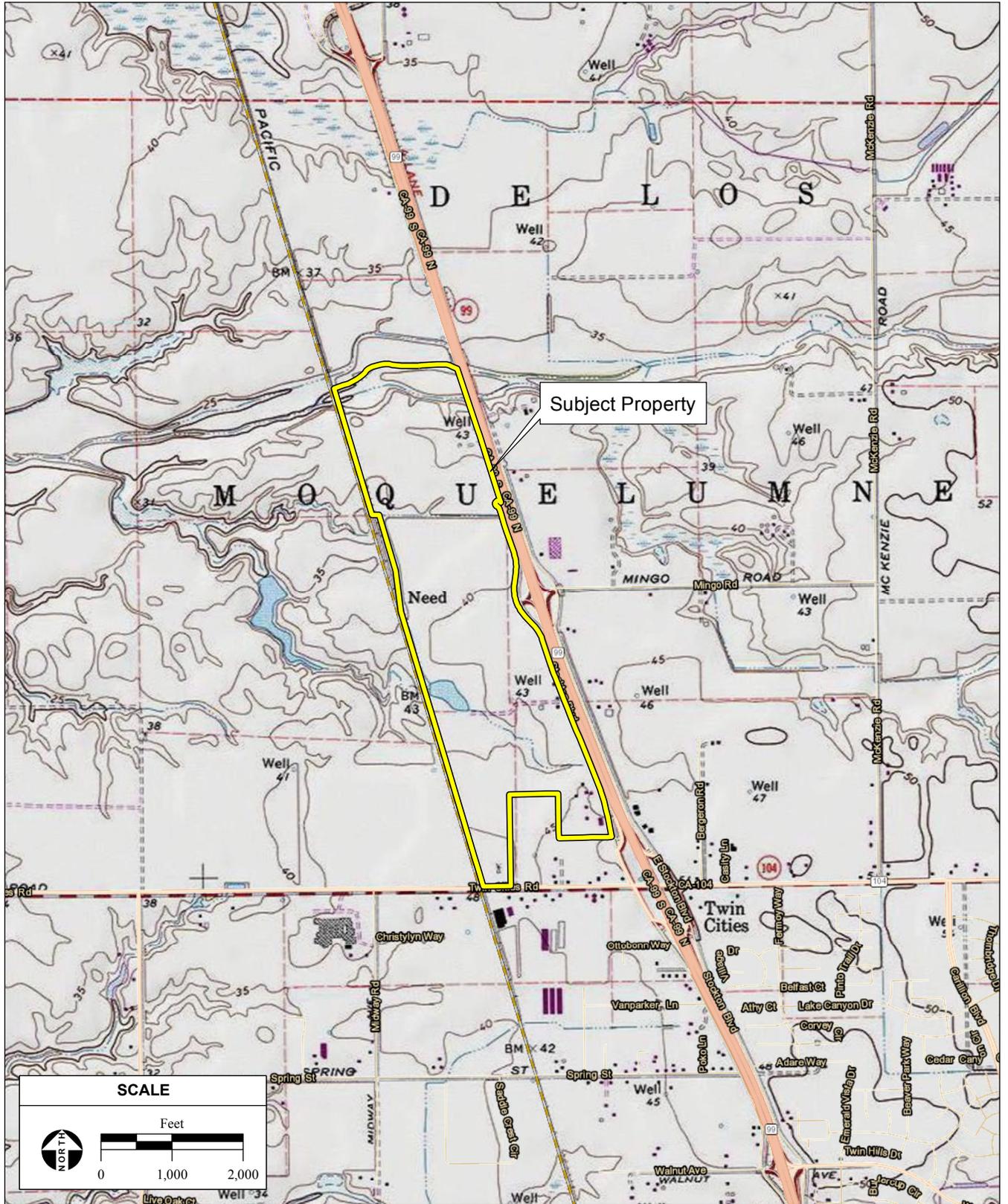
2.3 LOCAL ENVIRONMENTAL RECORDS SOURCES

2.3.1 Local Environmental Agency

The Environmental Database Research, Inc. (EDR) report (**Appendix E**) and the California State Water Resources Control Board (SWRCB) databases (SWRCB, 2014) provided search and documentation of local hazardous materials data (**Appendix E**). No listed sites have been identified on the Subject Property.

2.3.2 Department of Planning and Zoning

Zoning designations on the Subject Property were reviewed through information provided by the Sacramento County and the City of Galt. The Subject Property is designated as Agricultural-Residential (1-10 ac/du) and Agriculture Cropland by Sacramento County (Sacramento County,



SOURCE: "Galt, CA" USGS 7.5 Minute Topographic Quadrangle, T5N, R5E, Unsectioned Area of Sanjon Delos Moquelumnes, Mt. Diablo Baseline & Meridian; Sacramento County GIS 2012; AES, 2015

Wilton Rancheria Twin Cities Phase I ESA / 212544 ■

Figure 2
Site and Vicinity



SOURCE: Microsoft aerial photograph, 2/2/2012;
 Sacramento County GIS 2012; AES, 2015

Wilton Rancheria Twin Cities Phase I ESA / 212544 ■

Figure 3
 Aerial Photograph

2011). With the exception of the far northern proportion of the site, the Subject Property is within the City of Galt's Sphere of Influence; the City of Galt has designated the Subject Property Light Industrial, Commercial, and Office Professional (City of Galt, 2009).

2.3.3 Electrical Utility Company

Sacramento Municipal Utility District (SMUD) provides electrical service to the Subject Property. No existing natural gas service lines connect to the site.

2.3.4 Other Local Environmental Records Sources

The Sacramento County Environmental Management Department (EMD) Master List was reviewed for listings in association with the Subject Property (EMD, 2014). The Subject Property is not listed on the EMD Master List (EMD, 2014).

2.4 HYDROLOGY

Stormwater runoff from the Subject Property generally flows east to west across the site. However, there are several manmade features, primarily agricultural fields, irrigation ditches, and roads that alter the stormwater flow direction on a smaller scale. The Subject Property has been configured into several agricultural fields with elevated dirt roads separating the fields. The elevated roads act as berms for the fields to be flooded with irrigation water. The northern field drains towards Laguna Creek. The fields in the middle of the Subject Property drain towards the adjacent drainage channels.

A drainage channel parallels the western side of the railroad west of the Subject Property; it receives effluent flow from the adjacent wastewater treatment plant (WWTP). Two channels flow across the site from east to west, and both flow under railroad bridges/culverts before discharging into the large drainage channel that parallels the western side of the railroad. The southern channel turns into a pond prior to out-letting to the large channel to the west of the railroad. The northern manmade ditch connects this western channel through a culvert to the west.

A roadside ditch conveys stormwater runoff from West Stockton Boulevard towards Laguna Creek through two 24-inch diameter culverts, while three 24-inch diameter culverts convey water under Hwy 99 and West Stockton Boulevard and into the southern drainage channel. Hwy 99 spans two small bridges towards the north end of the site; one bridge allows a small drainage channel to outlet into the ditch that flows along West Stockton Boulevard and the second northernmost bridge spans Laguna Creek.

2.5 GEOLOGY AND SOIL

The rock stratigraphic unit at the Subject Property is of the Cenozoic era, Quaternary system, and Quaternary series (**Appendix E**). The dominant soil in the area of the Subject Property is San Joaquin silt loam, which typically has a very slow infiltration rate.

Soil Properties

The Subject Property is comprised primarily of San Joaquin series soils. These soils generally have poor hydrologic soil grouping, primarily Soil Groups C and D, with mostly fine-grained clays with extremely slow infiltration and high runoff potential. Group Soil C is characterized by low infiltration rates and sandy clay loam. Group Soil D, however, has very low infiltration rates and is dominated by clay loam, silty clay loam, sandy clay, silty clay, or clay. Soils on the Subject Property are not prone to expansion or corrosivity (NRCS, 2014). **Table 2-1** outlines the characteristics of soils on the Subject Property that pertain to stormwater runoff and the potential for erosion.

TABLE 2-1
Subject Property Soil Properties

Soil	Percent of Site	Hydrologic Soil Group	Drainage Class	Saturated Hydraulic Conductivity Ksat (in/hr)	Erosion Susceptibility	Capability Class (irrigated – non-irrigated)
Cosumnes Silt Loam , drained, 0-2 percent slope, occasionally flooded	0.4	C	Somewhat poorly drained	Moderately low to moderately high (0.06 to 0.20)	Moderate to severe	IIw-IIIw
Durixeralfs 0-1 percent slope	3.0	D	Well drained	Very low (0.00 to 0.00)	Moderate to severe	IVs-IVs
Galt Clay 0-2 percent slopes	2.7	D	Moderately well drained	Very low (0.00 to 0.00)	Severe	IIIs-IIIs
Madera loam 0 to 2 percent slopes	0.3	D	Moderately well drained	Very low (0.00 to 0.00)	Moderate to severe	IVs-IVs
San Joaquin Silt Loam , leveled 0-1 percent slopes	33.9	C	Moderately well drained	Very low (0.00 to 0.00)	Moderate to severe	IIIs-IIIs
San Joaquin Silt Loam 0-3 percent slope	25.7	C	Moderately well drained	Very low (0.00 to 0.00)	Moderate to severe	IIIs-IIIs
San Joaquin Galt complex , leveled, 0-1 percent slope	30.9	D	Moderately well drained	Very low (0.00 to 0.00)	Moderate to severe	IIIs-IIIs
Xerarents 0-1 percent slopes	2.0	NA	Well drained	Very low (0.00 to 0.00)	Moderate to severe	IIIs-IIIs

Source: NRCS, 2014

2.6 CURRENT USES OF THE SUBJECT PROPERTY

The Subject Property is currently used for agricultural operations and is dominated by corn and alfalfa cropland. Site photos showing conditions of the Subject Property during the site visit are shown in **Figure 4** in **Section 3.0**.

2.7 HISTORIC USES OF THE SUBJECT PROPERTY

2.7.1 AERIAL PHOTOGRAPHS

Available historic aerial photographs (**Appendix A**) were reviewed for information regarding past uses of the Subject Property and surrounding areas. The following aerial photographs were available for review: 1937 (1"=800'), 1952 (1"=800'), 1957 (1"=800'), 1964 (1"=800'), 1971 (1"=800'), 1984 (1"= 800'), 1993 (1"=500'), and 1998 (1"=800'). Aerial photographs were of varying scale and clarity. Historical aerial images offer detailed review of previous land uses on the Subject Property and adjacent properties.

All of the images show a structure on the Subject Property near the parcel line dividing APNs 148-0041-004 and 148-0041-001; the rest of the Subject Property appears to be have been used for agriculture.

2.7.2 Historic Topographic maps

Available historic USGS Topographic Quadrangles (**Appendix B**) were reviewed for information regarding past uses of the Subject Property. The 1894 Lodi Quadrangle map and the Galt Quadrangle maps dated 1910, 1947, 1953, 1968, 1975, and 1980 were available for review. The scale of the Lodi Quadrangle does not allow for identification of specific structures. Starting in 1910, the maps show various structures present on the Subject Property near the southern and eastern site boundaries. The topographic maps also show a well on the Subject Property from 1968 onward.

2.8 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps do not provide coverage of the Subject Property. Documentation of the lack of coverage is included in **Appendix C**.

2.9 OTHER PHYSICAL SETTING SOURCES

2.9.1 Wetlands Map

The Subject Property contains wetlands in the southern portion of the site (**Appendix E**). The National Wetlands Inventory shows a pond and drainage, as well as areas of freshwater emergent wetland (both seasonal and semi-permanent) (USFWS, 2014).

2.9.2 Floodplain Map

The majority of the Subject Property is located in Flood Zone X. Zone X is identified by FEMA as areas outside the 0.2 percent annual chance floodplain (FEMA, 2012). A portion of the northernmost parcel of the Subject Property, APN 148-0010-060, is in Flood Zone A. Zone A refers to areas of special flood hazard subject to inundation by the 1 percent annual chance flood for which no base flood elevation has been determined. A copy of the regional floodplain map is included in **Appendix F**.

SECTION 3.0

SITE RECONNAISSANCE AND INTERVIEWS

3.1 OBJECTIVE

The objective of the site reconnaissance is to identify current or historic hazardous materials involvement on the Subject Property or in the vicinity of the Subject Property. Hazardous materials involvement or signature environmental conditions include the presence or likely presence of any hazardous materials or petroleum products that indicate an existing release, past release, or a threat of release into any structure on the property, soil, or groundwater. Signs of possible hazardous materials involvement would include any indications of USTs existing on the Subject Property; stained soils and/or unusual odors originating from the Subject Property; indications of any excavation or removal of soils, including patched asphalt and large debris piles; and other obvious signs of hazardous materials involvement.

3.2 SITE RECONNAISSANCE FINDINGS

A site reconnaissance of the Subject Property was performed by Katherine Green and Alison Middlekauff of AES. Adjacent properties were observed to the extent possible without trespassing. **Figures 4** provides photographs that show the site conditions at the time of the site visit. Notable features and environmental conditions are summarized below:

- The Subject Property is predominantly rural and agricultural in nature (**Photos 1 and 2**), and contains a creek on the northern portion of the site, a pond connected to a drainage on the southern portion, and a man-made agricultural ditch in the center.
- On-site development located in the southeastern corner of the site includes an unused nursery and larger associated building frame (**Photo 3**), crude remnants of a housing structure, and further north along West Stockton Boulevard is an existing home that includes a small grain storage silo.
- The building frame contained a discarded printer, small propane tanks, and exposed insulation, among other debris (**Photos 4 and 5**).
- A small shed located further west contained tires and nine improperly stored five-gallon chemical containers (**Photo 6**).
- An overhead electrical utility line runs through the Subject Property (**Photo 7**). This line includes transformers on some of the poles. No evidence of leaks was noted during the January 16, 2015 site visit.
- Surrounding land uses include the City of Galt's wastewater treatment plant (WWTP), which is less than 0.5 miles west of the site, a SMUD substation (**Photo 8**) and railroad tracks border the site to the west (**Photo 9**). Laguna Creek is to the north of the Subject Property.



PHOTO 1: Facing west on the Subject Property.



PHOTO 2: Agriculture on the Subject Property.



PHOTO 3: Structures on the Subject Property.



PHOTO 4: Inside the building frame.



PHOTO 5: Appliances inside structure.



PHOTO 6: Improperly stored chemical containers.



PHOTO 7: Electrical lines on the Subject Property.



PHOTO 8: Neighboring SMUD substation.



PHOTO 9: Railroad tracks on the western boundary.



PHOTO 10: Debris on the Subject Property.



PHOTO 11: Ranch trash.



PHOTO 12: Litter near roadway.



PHOTO 13: Improperly disposed-of container.



PHOTO 14: Household appliances.



PHOTO 15: Abandoned couch.



PHOTO 16: Tires behind building frame.

- Some areas near roadways and building sites contain various litter and debris (**Photos 10, 11, and 12**), from old five-gallon containers (**Photo 13**) to household appliances (including the remains of an oven, couch, refrigerator, and bathtub) (**Photos 13, 14 and 15**). Over 30 tires are located behind the building frame (**Photo 16**), over 20 are near the small barn, and approximately a dozen more are scattered throughout the property.

3.3 ADJACENT PROPERTIES

A survey of adjacent properties was performed to the extent possible without trespassing during the April 29, 2014 site visit. The purpose was to identify adjacent land uses and determine if they would affect the planned use of the Subject Property. Adjacent land uses are described below.

- North: Laguna Creek, feedlot/agriculture, undeveloped land.
- South: Grazing land, rural residences, SMUD substation, Twin Cities Road, City of Galt.
- West: Railroad tracks, private road, City of Galt WWTP, agricultural/undeveloped land, Cosumnes River.
- East: West Stockton Boulevard, Hwy 99, livestock market, hay/grain sales, tractor repair shop, plant nursery, grazing land agriculture, rural residences.

3.4 INTERVIEWS AND QUESTIONNAIRES

Standard property owner and user questionnaires were completed and included as **Appendix G**. One of the questionnaires detailed a site assessment 20 years ago that found improperly stored pesticides and some shallow oil stains from parked vehicles. Following the site assessment, the pesticides were reportedly put into proper storage and the stained surface soil was scraped up and removed from the property (**Appendix G**).

SECTION 4.0

RECORDS REVIEW

4.1 DATABASE SEARCH

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or contamination. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of the Subject Property. The environmental database review was accomplished by using the services of a computerized search firm, EDR. EDR uses a geographic information system to plot locations of past or current hazardous materials involvement. The EDR report was reviewed to determine if the Subject Property and adjacent sites are listed on regulatory agency databases. The purpose is to determine if adjacent sites contain REC that would impact surface and/or subsurface conditions on the Subject Property. Included in the EDR database report is a list of “unmapped sites.” Two unmapped sites appear to be located within the applicable search radius of the Subject Property. The complete list of reviewed databases is provided in the EDR report, included in **Appendix E**, and is summarized in **Table 4-1**. In addition, the information on past and/or current hazardous materials involvement involving adjacent properties is summarized in **Section 4.2.2**.

TABLE 4-1
Environmental Data Resources (EDR) Summary of Agency Databases

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
The United States Environmental Protection Agency (EPA), National Priorities List (NPL), Proposed NPL, Delisted NPL	1.0 mile	No	0
NPL LIENS	Property Only	No	0
EPA, Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), Federal Facility	0.50 mile	No	0
EPA, CERCLIS – No Further Remedial Action Planned (NFRAP)	0.50 mile	No	0
EPA, Resource Conservation and Recovery Information System (RCRIS) Corrective Action Reports (CORRACTS)	1.0 mile	No	0
EPA, RCRA - for Treatment, Storage, and Disposal facilities (TSDFs)	0.50 mile	No	0
EPA, RCRIS - for Hazardous Waste Generators (large quantity generators [LQG])	0.25 mile	No	0
EPA, RCRIS - for Hazardous Waste Generators (small quantity generators [SQG])	0.25 mile	No	0
EPA, RCRIS - for Hazardous Waste Generators (conditionally exempt small quantity generators [CESQG])	0.25 mile	No	0
EPA, Engineering Controls Sites List (US ENG CONTROLS) List	0.50 mile	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
EPA, Sites with Institutional Controls (US INST CONTROLS) List	0.50 mile	No	0
EPA, Land Use Control Information System (LUCIS)	0.50 mile	No	0
EPA, Brownfields List (US BROWNFIELDS)	0.50 mile	No	0
United States Coast Guard, National Response Center, Emergency Response Notification System (ERNS)	Property Only	No	0
EPA, Facility Index System (FINDS)	Property Only	No	0
Formerly Used Defense Sites Properties (FUDS)	1.0 mile	No	0
California Environmental Protection Agency (Cal EPA), Historic Potential Hazardous Waste (Hist Cal-Sites) Database	1.0 mile	No	0
Office of Emergency Services (OES) California Hazardous Materials Incident Report System (CHMIRS)	Property Only	No	0
Hazardous Material Information Reporting System (HMIRS)	Property Only	No	0
CalEPA "Cortese" Hazardous Waste and Substances Sites List	0.50 mile	No	0
CalEPA, Historic Cortese (HIST CORTESE)	0.50 mile	No	2
State Water Resources Control Board (SWRCB) Proposition 65 Records (Notify 65)	1.0 mile	No	0
SWRCB, Toxic Pits Cleanup Act Sites (Toxic Pits)	1.0 mile	No	0
SWRCB, Waste Management Unit Database (WMUD/SWAT) State Landfill List	0.50 mile	No	0
SWRCB, Leaking Underground Storage Tank (LUST) List	0.50 mile	No	4
SWRCB, The Spills, Leaks, Investigations, and Cleanups (SLIC) List	0.50 mile	No	0
California Department of Health Services, (DHS) Bond Expenditure Plan (BEP)	1.0 mile	No	0
California Department of Toxic Substance and Control (DTSC), Site Mitigation and Brownfields Reuse Program's (SMBRP's) ENVIROSTOR List	1.0 mile	No	0
DTSC, State Response Sites (RESPONSE) List	1.0 mile	No	0
State Waste Facility/Landfill (SWF/LF)	0.50 mile	No	1
Sacramento County CS	0.50 mile	No	2
Underground Storage Tank List (UST)	0.25 mile	No	0
Federal Emergency Management Agency (FEMA) UST	0.25 mile	No	0
DTSC, Deed Restriction Listing (DEED) List	0.50 mile	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
DTSC, Volunteer Cleanup Program (VCP) List	0.50 mile	No	0
Indian VCP	0.50 mile	No	0
Cal EPA Facility Inventory Database (CA FID UST)	0.25 mile	No	0
SWRCB, Historical UST (HIST UST)	0.25 mile	No	0
SWRCB, Statewide Environmental Evaluation and Planning System (SWEEPS UST)	0.25 mile	No	0
EPA Debris Region 9, Torres Martinez Reservation Illegal Dump Site Locations	0.50 mile	No	0
EPA Open Dump Inventory (ODI)	0.50 mile	No	0
Report on the Status of Open Dumps on Indian Lands (Indian Open Dump Inventory (ODI))	0.50 mile	No	0
Registered Waste Tire Haulers (HAULERS)	Property Only	No	0
State Recycling Facilities (SWRCY) List	0.50 mile	No	0
U.S. Department of Justice (DOJ), Clandestine Drug Labs (US CDL)	Property Only	No	0
CA Clandestine Drug Labs (CDL)	Property Only	No	0
DOJ, National Clandestine Laboratory Register (US HIST CDL)	Property Only	No	0
School Property Evaluation Program (SCH)	0.25 mile	No	0
CA Environmental Liens Listing (LIENS)	Property Only	No	0
CERCLA Lien Information (LIENS 2)	Property Only	No	0
SWRCB, Aboveground Storage Tank (AST) List	0.25 mile	No	0
Indian LUST	0.50 mile	No	0
Indian UST	0.25 mile	No	0
Facility and Manifest Data (HAZNET) ¹	Property Only	No	1
EPA, Resource Conservation and Recovery Act (RCRA) –Non Generators (NonGen)/No Longer Regulated (NLR)	0.25 mile	No	0
Incident and Accident Data (DOT OPS)	TP	No	0
Department of Defense Sites (DOD)	1.0 mile	No	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 mile	No	0
Records of Decision (ROD)	1.0 mile	No	0
Uranium Mill Tailings Sites (UMTRA)	0.50 mile	No	0
Mines Master Index File (US MINES)	0.25 mile	No	0
Toxic Chemical Release Index System (TRIS)	Property Only	No	0
Toxic Substances Control Act (TSCA)	Property Only	No	0
Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)/TSCA Tracking System (FTTS)	Property Only	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
FTTS Administrative Case Listing (HIST FTTS)	Property Only	No	0
Section 7 Tracking System (SSTS)	Property Only	No	0
Integrated Compliance Information System (ICIS)	Property Only	No	0
Polychlorinated Biphenyl (PCB) Activity Database System (PADS)	Property Only	No	0
Material Licensing Tracking System (MLTS)	Property Only	No	0
Radiation Information Database (RADINFO)	Property Only	No	0
RCRA Administrative Action Tracking System (RAATS)	Property Only	No	0
Risk Management Plans (RMP)	Property Only	No	0
California Oil and Gas Wells UIC Listing	Property Only	No	0
CA, National Pollutant Discharge Elimination System (NPDES) ¹	Property Only	No	1
Certified Unified Program Agency (CUPA) Resources List	0.25 mile	No	0
CA DRYCLEANERS List	0.25 mile	No	0
Well Investigation Program Case List (WIP)	0.25 mile	No	0
Indian Reservations (INDIAN RESERV)	1.0 mile	No	0
State Coalition for Remediation of Drycleaners Listing (SCRD DRYCLEANERS)	0.50 mile	No	0
Sacramento County Environmental Health Department – Master List ¹	0.25 mile	No	1
Enforcement Action Listing (ENF)	Property Only	No	0
Emissions Inventory Data (EMI)	Property Only	No	0
EnviroStor Permitted Facilities Listing (HWP)	1.0 mile	No	0
Registered Hazardous Waste Transporter Database (HWT)	0.25 mile	No	0
Coal Combustion Residues Surface Impoundments List (COAL ASH EPA)	0.50 mile	No	0
Steam-Electric Plant Operation Data (COAL ASH DOE)	Property Only	No	0
Financial Assurance Data (US FIN ASSUR)	Property Only	No	0
EPA Watch List	Property Only	No	0
Aerometric Information Retrieval System Facility Subsystem (US AIRS)	Property Only	No	0
Potentially Responsible Parties (PRP)	Property Only	No	0
CA Financial Assurance Information Listing (Financial Assurance)	Property Only	No	0
Medical Waste Management Program (MWMP)	0.25 mile	No	0
2020 Corrective Action Program list (2020 CORV ACTION)	0.25 mile	No	0
CA Waste Discharge System (WDS)	Property Only	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
PCB Transformer Registration Database (PCB TRANSFORMER)	Property Only	No	0
Certified Processors Database (PROC)	0.50 mile	No	0
EDR Proprietary Manufactured Gas Plant Database (MGP)	1.0 mile	No	0
EDR Historic Auto Stations (US Hist Auto Stat)	0.25 mile	No	0
EDR Historic Dry Cleaners (US Hist Cleaners)	0.25 mile	No	0
Note: ¹ Includes unmapped sites. Source: Appendix E			

4.2 HAZARDOUS MATERIALS INVOLVEMENT

A regulatory agency database search was performed to identify locations of past and/or current hazardous materials involvement. Regulatory agency databases were searched for records of known storage tank sites and known sites of hazardous materials generation, storage, or contamination, or where violations pertaining to storage, use, or disposal of hazardous materials have occurred. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of Subject Property. Although a site may be listed within the database report, this does not mean the site is currently contaminated or will impact the environmental quality of the Subject Property and would be considered a REC. It should be noted that the database search is only as accurate as the data entered into the government agency-maintained databases and the date on which those databases were last updated. Installation of USTs or hazardous material releases, if not reported to the appropriate agency, would not be listed on any of the databases searched.

4.2.1 Subject Property

The Subject Property is not listed on any databases searched through the EDR report (**Appendix E**) or the State Water Resources Control Board (SWRCB) GeoTracker website (SWRCB, 2014). The Subject Property is located in Sacramento County, which is classified as an EPA Radon Zone 3, which is defined as having an indoor average radon value of less than 2 picocuries per liter (pCi/L).

4.2.2 Adjacent Properties

Of the nine records of sites within 1.0 mile of the Subject Property, there are two closed LUST cases (**Appendix D**). There is also a composting operation for green waste listed as a solid waste disposal site/landfill located at 10300 Mingo Road, approximately 0.6 miles west of the Subject Property (**Appendix D**).

The Twin Cities Service case, currently the site of a convenience store approximately 0.3 miles southeast of the Subject Property, is a LUST case involving a gasoline release to soil. In 1999, soil sampling associated with the removal of an UST was performed, indicating contamination; however, subsequent groundwater sampling indicated no detectable concentrations of hydrocarbons. After additional soil boring samples were collected, soil vapor extraction (SVE) remediation showed steadily declining contaminant concentration, suggesting its effectiveness (SWRCB, 2014). The LUST database describes the site as currently undergoing remedial action/cleanup, but the GeoTracker records show the case was closed in 2011 after a no further action (NFA) letter was issued (**Appendix E**).

The second closed LUST case, approximately 0.4 miles to the southeast of the Subject Property, is the McGee Correctional Training Center, which also involved a gasoline release to soil. The leak was reported in 1989, and remediation occurred in 1991, with verification monitoring in 1992. The site has been closed since 1996.

There were also two unmapped sites included in the EDR Report. The Twin Cities interchange, adjacent to the Subject Property is an unmapped site listed in the NPDES database. The second unmapped site, located 0.3 miles northwest of Subject Property, is B&J Dairy, listed in HAZNET as disposing of an unspecified organic liquid mixture and pesticides/other waste associated with pesticide production.

Additional records of sites in the vicinity of the Subject Property, as described in the EDR Report (**Appendix E**) do not indicate past or present hazardous materials releases.

SECTION 5.0

FINDINGS AND CONCLUSIONS

This Phase I ESA was performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13.

5.1 FINDINGS

Based on information gathered while conducting this Phase I ESA, the following environmental findings are provided:

- The 282-acre Subject Property is mostly comprised of agricultural land.
- No hazardous materials or past documentation of hazardous materials involvement has occurred on the Subject Property except for pesticide use associated with on-site agricultural operations. The production of corn and alfalfa, the crops typically grown on the site, does not normally include substantial pesticide use.
- Previous land uses, mostly agriculture and grazing, are unlikely to pose a threat to the environmental integrity of the Subject Property.
- The surrounding properties listed in the EDR report are unlikely to pose a threat to the environmental integrity of the Subject Property due to distance, type of release, or date of closure.
- Most of the on-site debris, a combination of typical ranch trash and nonhazardous and potentially hazardous materials, present on the Subject Property is unlikely to pose a threat to the environmental integrity of the site.
- The improperly stored five-gallon chemical containers should be removed and the surrounding area re-inspected.

5.2 CONCLUSIONS

This Phase I ESA was prepared in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in **Section 1.0** of this report. Based on the site conditions during the April 29, 2014 site reconnaissance, owner interview and questionnaires (**Appendix G**), and information in the EDR report (**Appendix E**), no RECs were identified on or in the immediate vicinity of the Subject Property that would be likely to pose a significant impact to the environmental integrity of the Subject Property. No subsurface hazardous materials investigations of the property are recommended at this time.

SECTION 6.0

REPORT AUTHORS AND REFERENCES

The undersigned declare to the best of their professional opinion that they meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. Katherine Green, Site Assessor, assembled this report under the professional supervision of David Zweig, Professional Engineer (P.E.), who qualifies as an environmental professional (EP) as defined in the ASTM Standard E1527-13, and have the specific qualifications based on education, training, and experience to assess a property of the nature, and setting of the Subject Property.

REPORT PREPARATION

Analytical Environmental Services
1801 7th Street, Suite 100
Sacramento, CA 95811

Site Assessor: *Katherine Green*
Katherine Green

Senior Reviewer: *[Signature]*
David Zweig, P.E.



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APPENDICES

APPENDIX A

HISTORICAL AERIAL PHOTOGRAPHS



Twin Cities Site

12596 Stockton Blvd.

Galt, CA 95632

Inquiry Number: 3952968.9

May 31, 2014

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:

Aerial Photography May 31, 2014

Target Property:

12596 Stockton Blvd.

Galt, CA 95632

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1937	Aerial Photograph. Scale: 1"=800'	Flight Year: 1937	Laval
1952	Aerial Photograph. Scale: 1"=800'	Flight Year: 1952	Pacific Air
1957	Aerial Photograph. Scale: 1"=800'	Flight Year: 1957	Cartwright
1964	Aerial Photograph. Scale: 1"=800'	Flight Year: 1964	Cartwright
1971	Aerial Photograph. Scale: 1"=800'	Flight Year: 1971	Cartwright
1981	Aerial Photograph. Scale: 1"=800'	Flight Year: 1981 Best Copy Available from original source	Cartwright
1984	Aerial Photograph. Scale: 1"=800'	Flight Year: 1984	USGS
1993	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1993	EDR
1993	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1993	EDR
1993	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1993	EDR
1993	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1993	EDR
1998	Aerial Photograph. Scale: 1"=800'	Flight Year: 1998	USGS



INQUIRY #: 3952968.9

YEAR: 1937

 = 800'





INQUIRY #: 3952968.9

YEAR: 1952

 = 800'





INQUIRY #: 3952968.9

YEAR: 1957

 = 800'





INQUIRY #: 3952968.9

YEAR: 1964

 = 800'



3069-3-11



INQUIRY #: 3952968.9

YEAR: 1971

 = 800'



0 1-

4 - 9-81

1:12000

8108

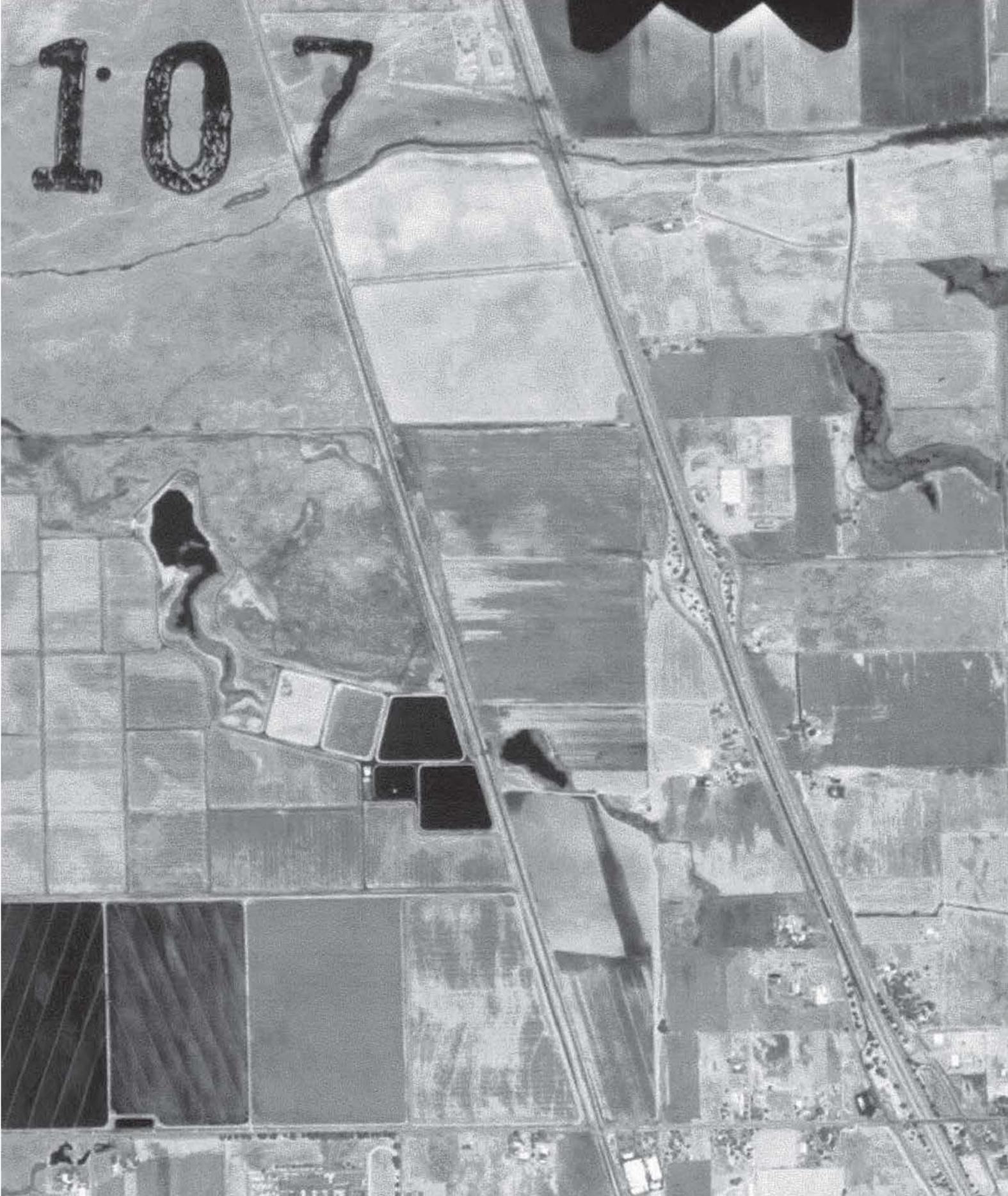


INQUIRY #: 3952968.9

YEAR: 1981

 = 800'





INQUIRY #: 3952968.9

YEAR: 1984

 = 800'





INQUIRY #: 3952968.9

YEAR: 1993

— = 500'





INQUIRY #: 3952968.9

YEAR: 1993

— = 500'





INQUIRY #: 3952968.9

YEAR: 1993

 = 500'





INQUIRY #: 3952968.9

YEAR: 1993

— = 500'





INQUIRY #: 3952968.9

YEAR: 1998

 = 800'



APPENDIX B

HISTORICAL TOPOGRAPHIC MAPS



Twin Cities Site

12596 Stockton Blvd.

Galt, CA 95632

Inquiry Number: 3952968.4

May 27, 2014

EDR Historical Topographic Map Report



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

EDR Historical Topographic Map Report

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

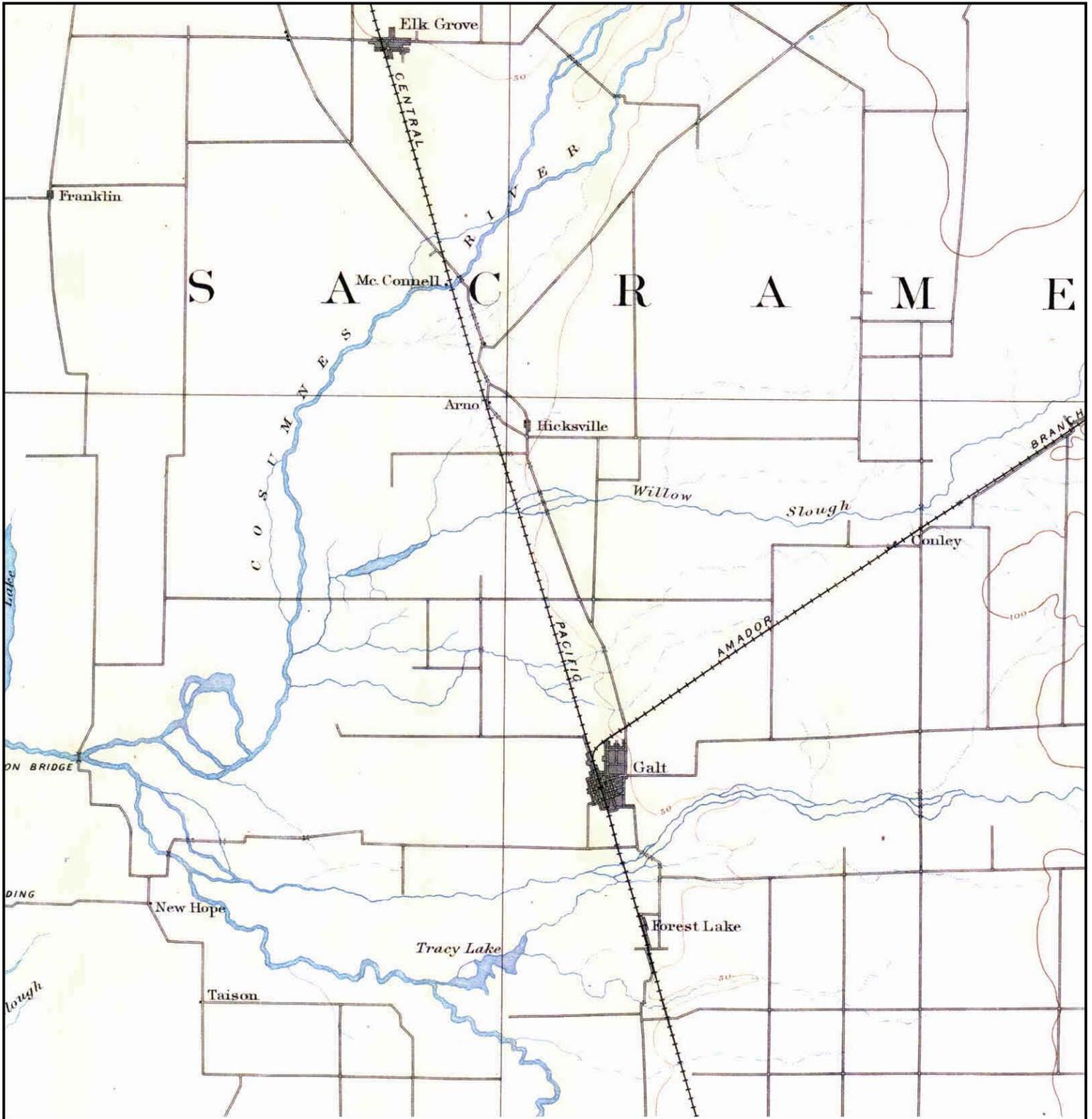
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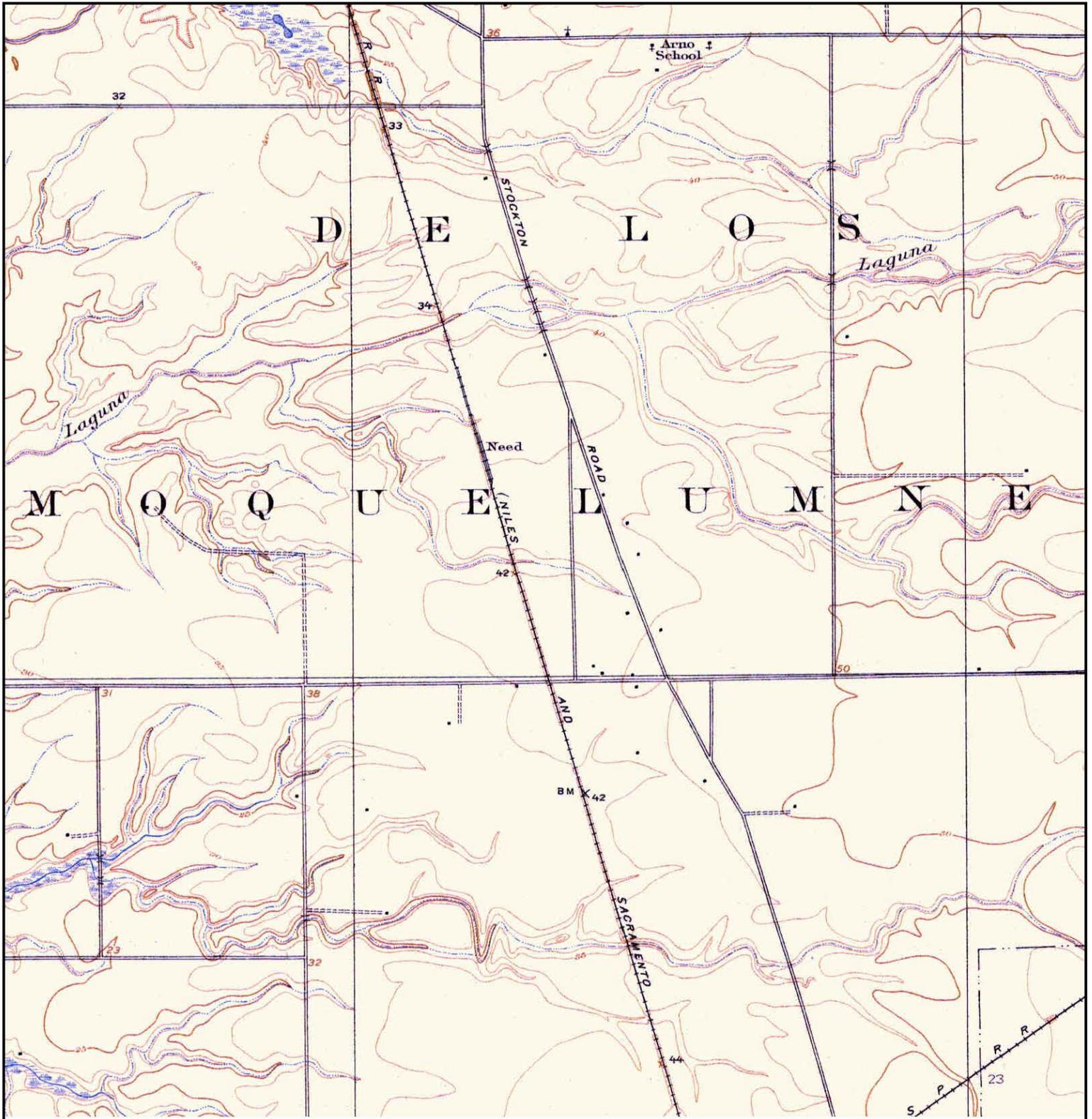
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Historical Topographic Map



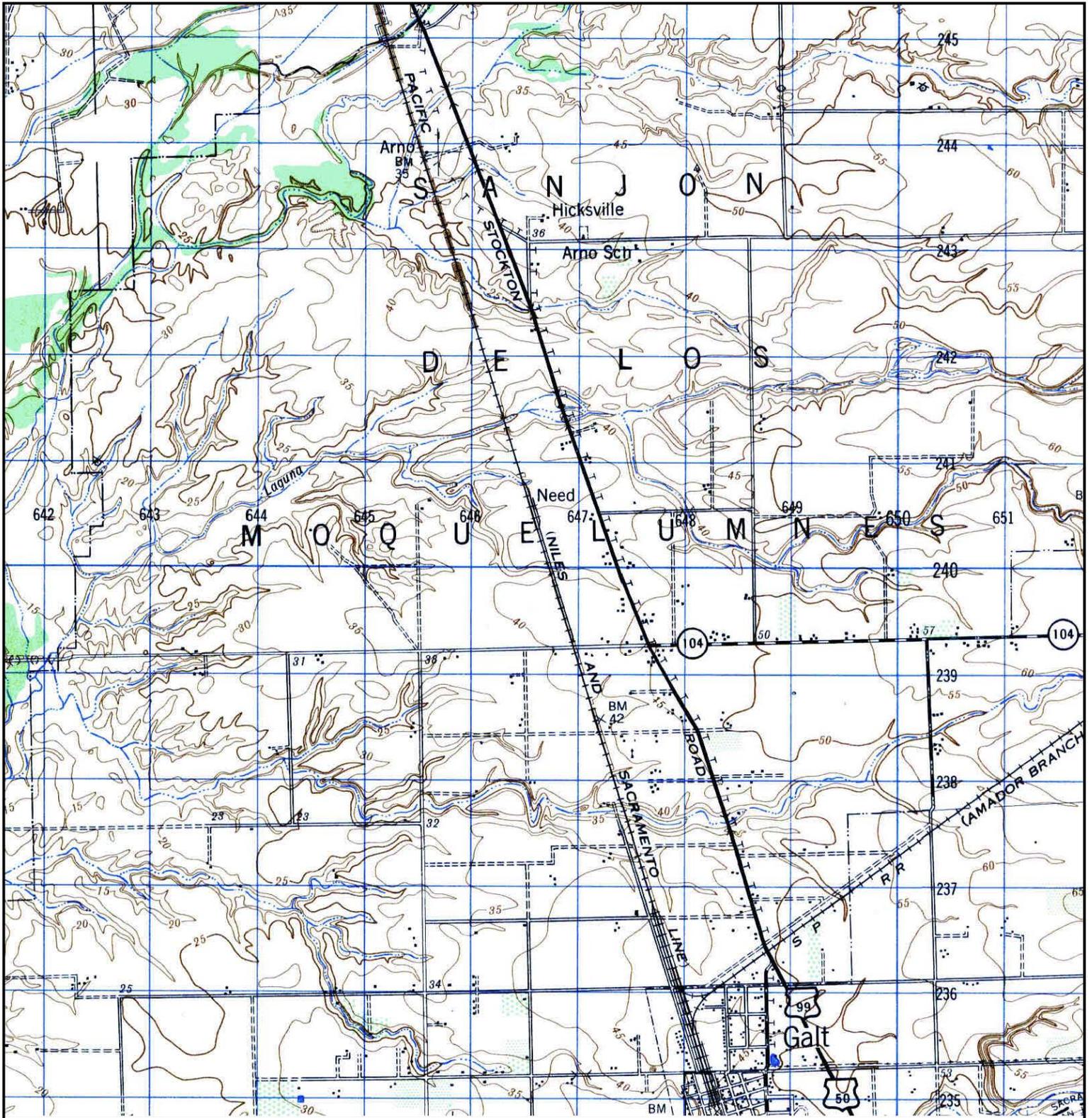
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	NAME: LODI	ADDRESS: 12596 Stockton Blvd. Galt, CA 95632	CONTACT: Nick Mitrovich
	MAP YEAR: 1894	LAT/LONG: 38.2976 / -121.3197	INQUIRY#: 3952968.4
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Historical Topographic Map



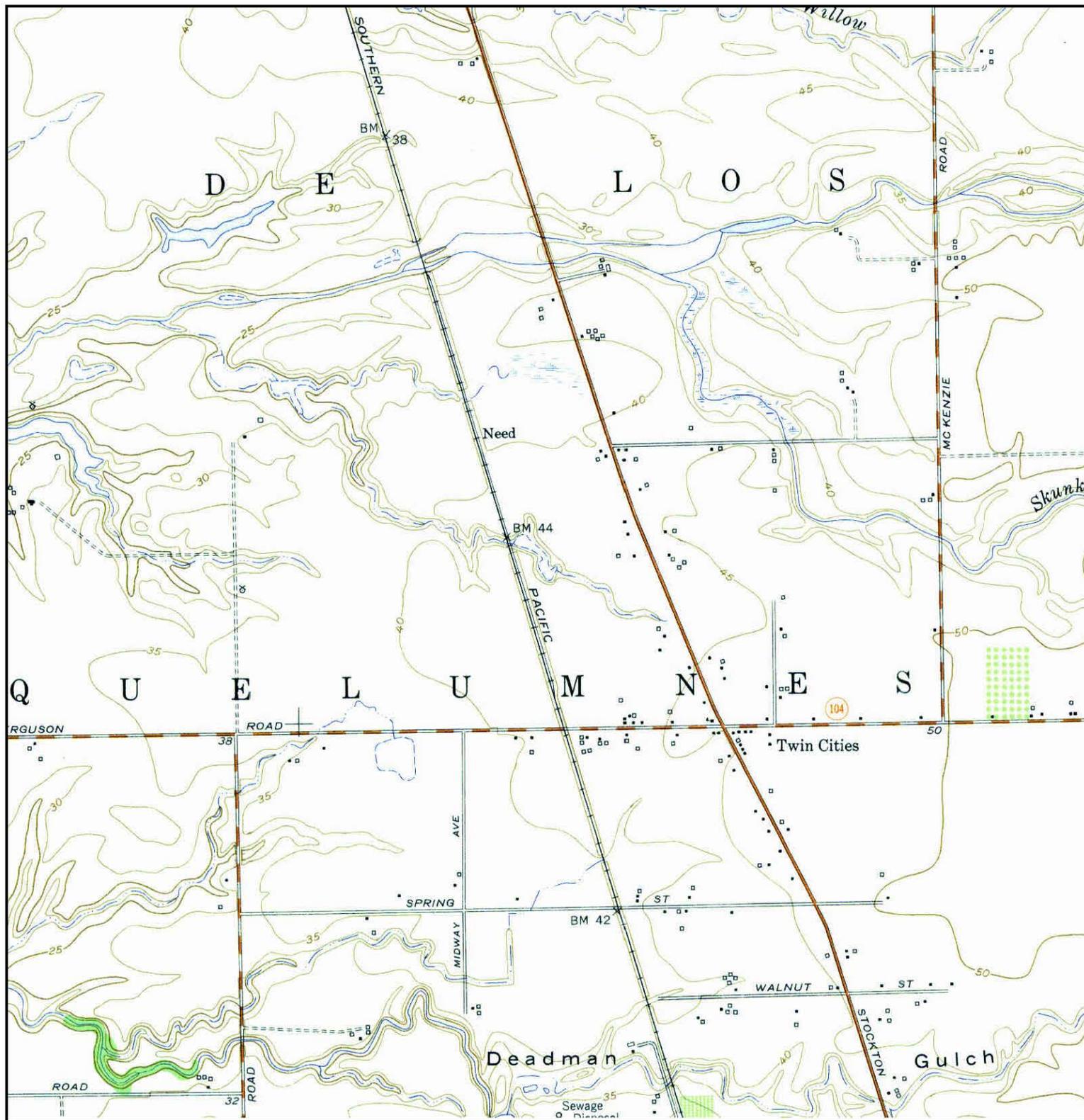
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	NAME: GALT	ADDRESS: 12596 Stockton Blvd. Galt, CA 95632	CONTACT: Nick Mitrovich
	MAP YEAR: 1910	LAT/LONG: 38.2976 / -121.3197	INQUIRY#: 3952968.4
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Historical Topographic Map



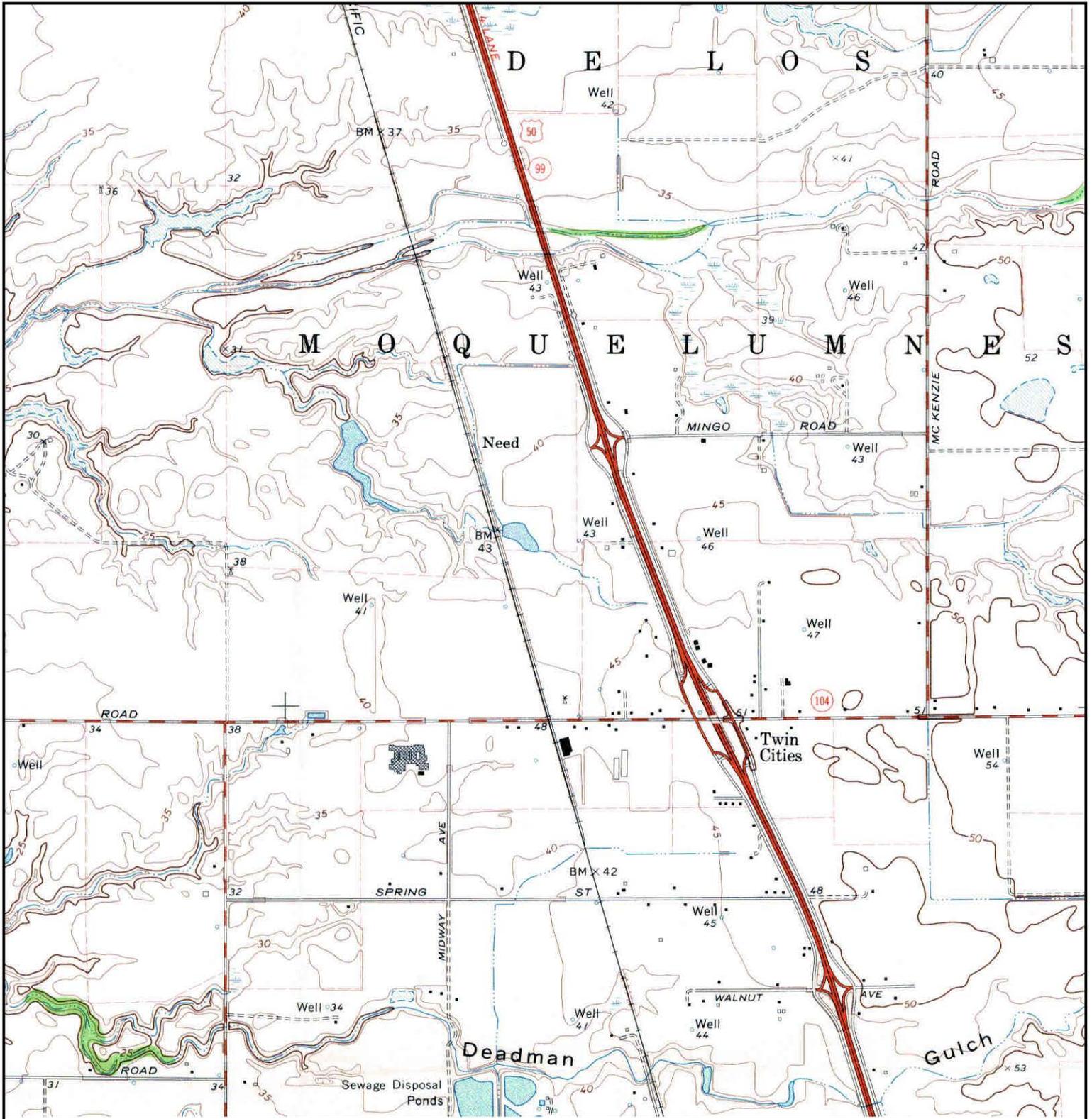
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	NAME: GALT	ADDRESS: 12596 Stockton Blvd.	CONTACT: Nick Mitrovich
	MAP YEAR: 1947	LAT/LONG: 38.2976 / -121.3197	INQUIRY#: 3952968.4
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Historical Topographic Map



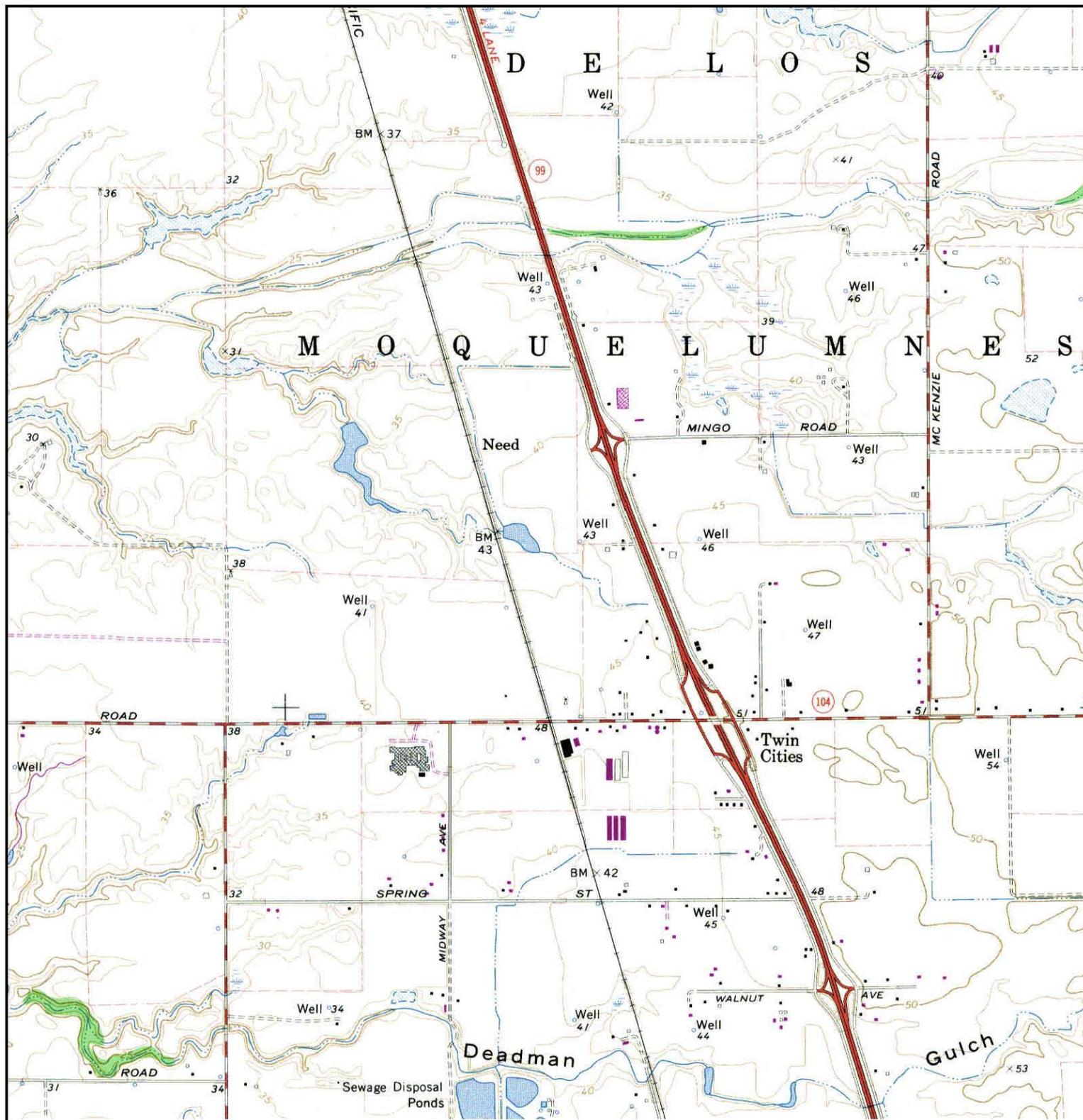
	TARGET QUAD NAME: GALT MAP YEAR: 1953	SITE NAME: Twin Cities Site ADDRESS: 12596 Stockton Blvd. Galt, CA 95632 LAT/LONG: 38.2976 / -121.3197	CLIENT: Analytical Environmental Serv. CONTACT: Nick Mitrovich INQUIRY#: 3952968.4 RESEARCH DATE: 05/27/2014
	SERIES: 7.5 SCALE: 1:24000		

Historical Topographic Map



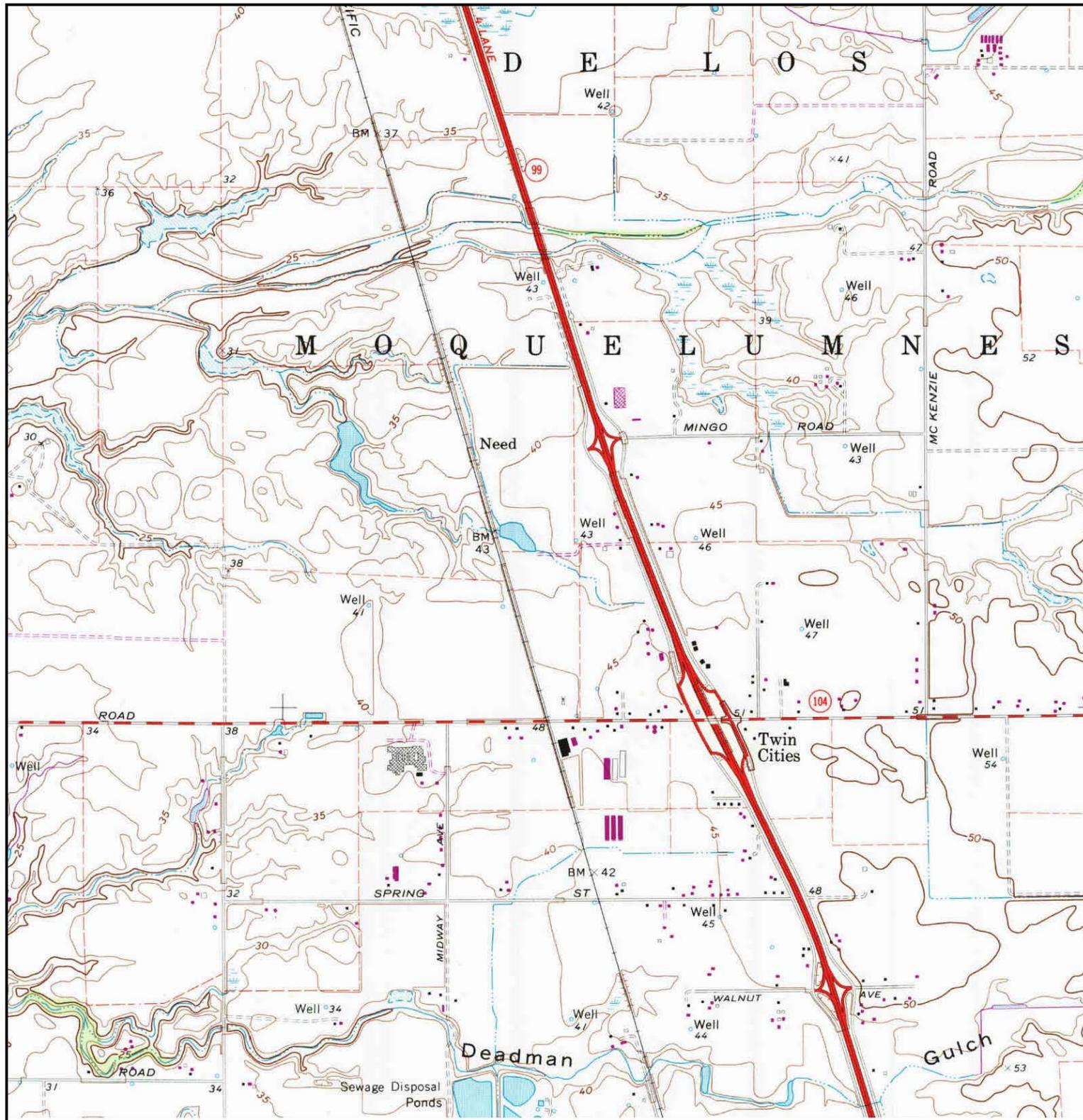
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	NAME: GALT	ADDRESS: 12596 Stockton Blvd.	CONTACT: Nick Mitrovich
	MAP YEAR: 1968	LAT/LONG: 38.2976 / -121.3197	INQUIRY#: 3952968.4
	SERIES: 7.5		RESEARCH DATE: 05/27/2014
	SCALE: 1:24000		

Historical Topographic Map



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	NAME: GALT	ADDRESS: 12596 Stockton Blvd.	CONTACT: Nick Mitrovich
	MAP YEAR: 1975	Galt, CA 95632	INQUIRY#: 3952968.4
	PHOTOREVISED FROM :1968	LAT/LONG: 38.2976 / -121.3197	RESEARCH DATE: 05/27/2014
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



<p>N ↑</p>	TARGET QUAD	SITE NAME: Twin Cities Site	CLIENT: Analytical Environmental Serv.
	NAME: GALT	ADDRESS: 12596 Stockton Blvd.	CONTACT: Nick Mitrovich
	MAP YEAR: 1980	Galt, CA 95632	INQUIRY#: 3952968.4
	PHOTOREVISED FROM :1968	LAT/LONG: 38.2976 / -121.3197	RESEARCH DATE: 05/27/2014
	SERIES: 7.5		
	SCALE: 1:24000		

APPENDIX C

SANBORN NO COVERAGE DOCUMENT



Twin Cities Site

12596 Stockton Blvd.
Galt, CA 95632

Inquiry Number: 3952968.3
May 27, 2014

Certified Sanborn® Map Report



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Shelton, Connecticut 06484
Toll Free: 800.352.0050
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5/27/14

Site Name:

Twin Cities Site
12596 Stockton Blvd.
Galt, CA 95632

Client Name:

Analytical Environmental Serv.
1801 7th Street
Sacramento, CA 95811



EDR Inquiry # 3952968.3

Contact: Nick Mitrovich

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Certified Sanborn Results:

Site Name: Twin Cities Site
Address: 12596 Stockton Blvd.
City, State, Zip: Galt, CA 95632
Cross Street:
P.O. # 212543
Project: Wilton Rancheria EIS
Certification # 059E-4E54-9589



Sanborn® Library search results
Certification # 059E-4E54-9589

UNMAPPED PROPERTY

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APPENDIX D

CITY DIRECTORY REPORT

Twin Cities Site

12596 Stockton Blvd.
Galt, CA 95632

Inquiry Number: 3952968.5
May 30, 2014

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1994	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1989	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1974	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1970	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

12596 Stockton Blvd.
Galt, CA 95632

Year CD Image Source

E STOCKTON BLVD

2013	pg A1	Cole Information Services	
2008	pg A3	Cole Information Services	
2003	pg A5	Cole Information Services	
1999	pg A8	Cole Information Services	
1994	-	Haines Criss-Cross Directory	Street not listed in Source
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

STOCKTON BLVD

2013	-	Cole Information Services	Target and Adjoining not listed in Source
2008	-	Cole Information Services	Target and Adjoining not listed in Source
2003	pg A6	Cole Information Services	
1999	pg A9	Cole Information Services	
1994	pg A11	Haines Criss-Cross Directory	
1989	pg A13	Haines Criss-Cross Directory	
1985	pg A16	Haines Criss-Cross Directory	
1980	pg A18	Haines Criss-Cross Directory	
1980	pg A19	Haines Criss-Cross Directory	
1974	pg A21	Haines Criss-Cross Directory	
1974	pg A22	Haines Criss-Cross Directory	
1970	-	Haines Criss-Cross Directory	Street not listed in Source

TWIN CITIES RD

2013	pg A2	Cole Information Services	
2008	pg A4	Cole Information Services	

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
2003	pg A7	Cole Information Services	
1999	pg A10	Cole Information Services	
1994	pg A12	Haines Criss-Cross Directory	
1989	pg A14	Haines Criss-Cross Directory	
1989	pg A15	Haines Criss-Cross Directory	
1985	pg A17	Haines Criss-Cross Directory	
1980	pg A20	Haines Criss-Cross Directory	
1974	pg A23	Haines Criss-Cross Directory	
1970	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

E STOCKTON BLVD 2013

12495 CATTLEMENS LIVESTOCK MARKET
STOCKMEN SUPPLY
12545 MYRON ASBURY
12699 ANTHONY BUSTAMANTE
12755 WESTECH INDUSTRIES
12771 ROYER WELDING & MAINTENANCE INC
12821 STEPHEN TANNER
12851 G & C SEPTIC TANK SERVICE
STEELE RICK
13067 DAVID HAM
13091 LORENZO GUTIERREZ
13119 MILON ANGER
13315 BRUCE GARDNER

TWIN CITIES RD**2013**

8327 TOM THOMPSON
8510 FLINT WENDEL ROBERT ATTORNEY AT LAW
MEGAN LEE
PATRICIA BUTLER
R WENDEL
WENDELL FLINT
9084 RUDY JOHNSON
9099 JAMES JONES
9173 VICTOR CUEVAS
9186 OCCUPANT UNKNOWN
9454 JASON HABEDANK
9600 OCCUPANT UNKNOWN
9770 OCCUPANT UNKNOWN
9794 MICHAEL WEBBER
9798 MARISOL SANCHEZ
9850 CORRECTIONAL TRAINING CENTER
STATE OF CALIFORNIA
9972 LYMAN GRAY
9988 REGGIE POE
10016 JENNIFER GANLY
10030 RHONDA BALDRIDGE
10044 CHRISTOPHER DUARTE
TWIN CITIES RESIDENCES INC
10098 CAL WEST SEEDS
10112 RAFAEL GARCIA
10123 EDWARD POLER
10133 REID MACKEY
10134 JUANITA DANIEL
10140 CARL MITCHELL
MARIA BARRAZA
SCOTT MCBANE
SHAWN HOONER
10145 DEES MEAT PROCESSING
HOWARD DEES
10149 OCCUPANT UNKNOWN
10151 KENNETH JOHNSTON
10179 DANIEL JONES
10185 TERRY SLOVER
10201 DANNY MORA
10305 HORNING EQUIPMENT CO
10330 MIKE GUTTRIDGE REALTY
MOORE BIOLOGICAL CONSULTANTS
10340 JIFFY LUBE

E STOCKTON BLVD 2008

12375 WESTERN STAR NURSERIES
12395 MOWER BARN
12495 CATTLEMANS LIVESTOCK MARKET INC
12545 AVA ASBURY
12675 NEW GROWERS NURSING
12699 KEITH EDWARDS
12755 OCCUPANT UNKNOWN
12771 ROYER WELDING & MAINTENANCE INC
12851 G & C SEPTIC TANK SERVICE
13067 DAVID HAM
13069 OCCUPANT UNKNOWN
13091 LORENZO GUTIERREZ
13119 MILON ANGER
13315 JOHN GARDNER

TWIN CITIES RD

2008

8327 TOM THOMPSON
 8510 FLINT WENDEL ROBERT ATTORNEY AT LAW
 HARDESTY EXCAVATING INC
 WENDELL FLINT
 9084 JOHNSON FARMS
 RUDY JOHNSON
 9099 DEAN HOGGE
 R H LAWN CARE
 9173 VICTOR CUEVAS
 9186 BERNICE WEIS
 9454 JASON HABEDANK
 9600 OCCUPANT UNKNOWN
 9770 NOE ESPINOZA
 9786 OCCUPANT UNKNOWN
 9790 SCOTT ELLIOTT
 9794 MICHAEL WEBBER
 9798 MIGUEL BARAJAS
 9850 CALIFORNIA DEPT CORRECTIONS
 CORRECTIONAL TANNING CENTER RECREATI
 9972 LYMAN GRAY
 9988 REGGIE POE
 10016 OCCUPANT UNKNOWN
 10030 ROGER HOLLISON
 10044 A LOPEZ
 LAINS GUEST HOME
 10098 CAL WEST SEEDS
 10112 ROBERT STANFIL
 10123 EDWARD POLER
 10133 RICK AIROSO
 10134 ARNOLD NELSON
 10140 GARY RUDD
 MORGAN SALABER
 SCOTT MCBANE
 SHAWN HOONER
 SHAWN HOOVER
 10145 MYRTLE BEYMER
 10149 CLYDE LEE
 10151 KENNETH JOHNSTON
 10179 DANIEL JONES
 10185 MICHAEL CAMPOS
 10201 DANNY MORA
 10225 SOFTCOM
 SOFTCOM INTRNET COMMUNICATIONS
 10330 MOORE BIOLOGICAL CONSULTANTS

E STOCKTON BLVD 2003

12351 OCCUPANT UNKNOWN
WESTERN STAR NURSERIES
12395 JAMES SHANNON
R & R INDUSTRIAL SUPPLY
12495 CATTLEMENS LIVESTOCK MARKET
CATTLEMENS TRAILERS
JOSE GUARDADO
12545 AVA ASBURY
12581 JENNIFER BROOKSHIRE
12699 RICK DEBLOISS
12731 OCCUPANT UNKNOWN
12755 OCCUPANT UNKNOWN
WESTECH INDUSTRIES
12771 K & R SERVICES
12801 OCCUPANT UNKNOWN
12821 KEITH MILLER
12851 G & C SEPTIC TANK SERVICE



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STOCKTON BLVD 2003

12200 JIM PELLANDINI
JIM PELLANDINI
12202 ANTONIO BECERRA

TWIN CITIES RD

2003

8327	CT DISTRIBUTION
8510	FLINT WENDEL RBRT ATTY AT LAW WENDELL FLINT
9084	JOHNSON FARMS RUDY JOHNSON
9099	JOE WHALEY
9173	VICTOR CUEVAS
9186	BERNICE WEIS
9454	DALYCE CARVER
9600	OCCUPANT UNKNOWN
9770	ADRIAN ESPINOZA COLDWELL BANKER
9786	JEANETTE GUTHRIE
9790	SCOTT ELLIOTT
9794	OCCUPANT UNKNOWN
9798	JOSE ALVAREZ
9850	CALIFORNIA STATE OF CRCTN CTC RECREATION FUND RACHEL MEDOVITCH
9972	LYMAN GRAY
9988	REGGIE POE
10016	OCCUPANT UNKNOWN
10030	ROGER HOLLISON
10044	LAINS GUEST HOME OCCUPANT UNKNOWN
10098	CAL WEST SEEDS
10112	FRANK KERN GRIZZLY DISPOSER SYSTEMS
10133	RICK AIROSO
10134	ARNOLD NELSON
10140	DAN SHETLER
10145	HOWARD DEES
10149	CLYDE LEE
10151	GORDON JOHNSTON
10179	MICHAEL CAMPOS
10190	OCCUPANT UNKNOWN
10201	DANNY MORA
10225	OCCUPANT UNKNOWN SOFTCOM SOFTCOM INTERNET CMNCTN
10305	OCCUPANT UNKNOWN
10319	BRUCE CASITY
10323	RUSSELL ARMAS
10341	JEANNETTE JACOBSEN

E STOCKTON BLVD 1999

12375 VILLAGE NURSERIES
12395 OCCUPANT UNKNOWN
12495 CATTLEMENS LIVESTOCK MARKET
CATTLEMENS TRAILERS
12545 AVA ASBURY
12699 KEITH EDWARDS
12821 STEPHEN TANNER
13067 DAVID HAM
13091 LORENZO GUTIERREZ
13119 MILON ANGER
13315 JOHN GARDNER



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STOCKTON BLVD 1999

12200 PELLANDINI JIM
12755 HORNING EQUIPMENT COMPANY

TWIN CITIES RD**1999**

8327 JAMES ANDERSON
8510 WENDELL FLINT
9084 RUDY JOHNSON
9099 DEAN HOGGE
9186 BERNICE WEIS
OCCUPANT UNKNOWN
9454 JASON HABEDANK
9798 MIGUEL BARAJAS
9850 CALIFORNIA STATE OF CORRECTIONS DEPARTMENT
CORRECTIONAL TRAINING CENTER RECREATION FUND
9972 LYMAN GRAY
9988 REGGIE POE
10030 OCCUPANT UNKNOWN
ROGER HOLLISON
10044 BALDRIDGE GUEST HOME
10112 GRIZZLY DISPOSER SYSTEMS
MITCHELL NITA
OCCUPANT UNKNOWN
10123 EDWARD POLER
10134 H ARNOLD
10140 B & G WEBB FARMS INCORPORATED
DIANE CAHILL
GARY RUDD
MARIA BARRAZA
MORGAN SALABER
SCOTT MCBANE
SHAWN HOONER
10145 DEES MEAT PROCESSING
MYRTLE BEYMER
10149 CLYDE LEE
10151 KENNETH JOHNSTON
10179 DANIEL JONES
OCCUPANT UNKNOWN
10201 DANNY MORA
10225 SOFTCOM
10319 BRUCE CASITY
10323 OCCUPANT UNKNOWN

STOCKTON BLVD 1994

12200	★PELLANDINI JAMES	745-1721 +4
12201	XXXX	00
12202	YEPEC Serafin Ochoa	745-5162 2
12204	XXXX	00
12351	★VILLAGE NURSERIES	745-4213 +4
12495	★CATTLEMENS LIVESTCK	745-1515
	★CATTLEMENS TRAILERS	745-1526 3
12545	ASBURY Lillian	745-1032
12570	XXXX	00
12581	XXXX	00
12590	XXXX	00
12596	XXXX	00
12731	WILLIAMS Mabel E	745-1271 +4
12745	XXXX	00
12755	★C W DISTRIBUTING	745-4072 7
	★CARSONS COATINGS	745-2387 +4

TWIN CITIES RD 1994

8539	XXXX		
9084	JOHNSON Rudy	745-1365	
9099	WHALEY Joe W	745-1418	
9173	MCIVOR Loran	745-4094	5
9186	JOHNSON Mike	745-3421	8
9454	FERGUSON M J	745-1283	
9738	XXXX	00	
9770	MOOTZ M L	745-0411	
	MOOTZ R H	745-0411	
9786	XXXX	00	
9794	XXXX	00	
9798	SKINNER Thomas	745-3284	
9850	★CORRECTIONAL TRNG	745-4661	8
9860	XXXX	00	
9911	XXXX	00	
9950	XXXX	00	
9972	GRAY Lyman	745-2413	9
9988	POE Reggie L	745-2821	9
10016	BALDRIDGE Billy	745-3913	1
10044	★BALDRIDGE GUEST HME	745-1220	7
10061	XXXX	00	
10098	★CAL WEST SEEDS	745-1975	0
10112	XXXX	00	
10134	NELSON Arnold H	745-1742	
10140	★WEBB POULTRY FARMS	745-1863	+4
10145	★DEES HOWARD C	745-1224	
	★DEES MEAT PROCESSNG	745-1224	
10149	LEE Clyde	745-1430	
10151	HUGGINS Obert	745-3312	
10179	VIRTUE John A	745-4314	8
10190	JOHNSON Dennis R	745-3285	
10201	HELWICK Jack Bert	745-3355	
10225	★GALT FMLY CNSLNG CT	745-2324	3
	★GUTTRIDGE MIKE RLTY	745-2921	1
10305	ERICKSON Duane R	745-2141	
10341	HEPPNER Phil	745-3367	+4
	HEPPNER Rebecca	745-3367	+4
10355	YOUNG H F	745-6487	3
10393	XXXX	00	
10401	XXXX	00	
10419	XXXX	00	
10475	XXXX	00	
10565	HAMMOND Gerald	745-2269	
10575	BROOKS Benny Ray	745-2951	0
10601	XXXX	00	
10611	THORNHILL J	745-3449	
10615	ALLEN Frank	745-3203	6
10619	XXXX	00	
10635	XXXX	00	
10645	XXXX	00	
10647	XXXX	00	
10710	★RIDEOUT DEAN	745-4089	
10755	XXXX	00	
10769	XXXX	00	
10781	AZEVEDO Albert	745-0766	1
10881	XXXX	00	
10950	XXXX	00	
10960	GIUSTO Fred	745-5190	
	GIUSTO Melissa E	745-0675	2
	GIUSTO Stella	745-5190	
10975	MACKENZIE Thurston	745-3706	8
10990	RUTH Jack H	745-1754	
10991	COLEMAN David	745-4171	
	COLEMAN Julia	745-4171	
11010	XXXX	00	
11020	XXXX	00	

STOCKTON BLVD 1989

12200	★PELLANDINI DAIRY	745-1710 +9	
12201	XXXX	00	
12204	XXXX	00	
12351	DALY Geo P	745-3111	2
12395	XXXX	00	
12495	★C L M SADDLE SHOP	745-1794	
	★CATTLEMENS LIVESTCK	745-1515	
12545	ASBURY Lillian	745-1032	
12570	XXXX	00	
12581	XXXX	00	
12590	XXXX	00	
12596	XXXX	00	
12680	FROST Hattie B	745-9793 +9	
	FROST John	745-9793 +9	
12686	XXXX	00	
12690	XXXX	00	
12694	XXXX	00	
12699	PETERSON Carol	745-9562	5
12712	XXXX	00	
12725	XXXX	00	
12731	TAYLOR E N	745-1271	
12745	EDWARDS W H	745-9254 +9	
12755	★C W DISTRIBUTING	745-4072	7

TWIN CITIES RD

1989

9084	JOHNSON Rudy	745-1365	4
9099	WHALEY Joe W	745-1418	
9173	MCIVOR Loran	745-4094	5
9186	JOHNSON Mike	745-3421	8
9378	XXXX	00	
9454	FERGUSON M J	745-1283	
9738	XXXX	00	
9770	CALAME A L	745-2363	+9
	WILLIAMS Nathan	745-2321	
9794	★HARDESTY S BACKHOE	745-9552	+9
9798	SKINNER Thomas	745-3284	0
9850	★CA ST CORRECTIONS	745-4681	5
	★CORRECTIONAL TRNG	745-4661	8
	★ST PIUS	745-4737	8
9860	XXXX	00	
9950	XXXX	00	
9972	GRAY Lyman	745-2413	+9
9988	POE Reggie L	745-2821	+9
10016	BALDRIDGE Billy	745-3913	1
10044	★BALDRIDGE GUEST HME	745-1220	7
	HOLLISON Roger	745-3087	4
10061	XXXX	00	
10098	XXXX	00	
10112	DAVIES Clarence	745-1452	
10134	NELSON H K	745-1742	
10140	WEBB Howard A	745-2057	
	WEBB Robert E	745-1864	
10145	★DEES HOWARD C	745-1224	
	★DEES MEAT PROCESSNG	745-1224	
10149	LEE Clyde	745-1430	
10151	HUGGINS Obert	745-3312	0
	JOHNSTON Kelly	745-4233	+9
10179	VIRTUE John A	745-4314	8
10190	JOHNSON Dennis R	745-3285	4
10201	HELWICK Jack Bert	745-3355	
10225	XXXX	00	
10305	ERICKSON Duane R	745-2141	
10341	XXXX	00	
10355	YOUNG H F	745-3947	6
10393	XXXX	00	
10401	XXXX	00	
10475	CLEM J Mike	745-1717	
10565	HAMMOND Gerald	745-2269	
10575	BROOKS A Eugene	745-2251	
	BROOKS Alice	745-1384	
	BROOKS Bill	745-1384	
10601	GUILLERMO James	745-1480	0
	LIQUICIA Nester	745-1480	+9
10611	THORNHILL Chas	745-3449	
10615	ALLEN Frank	745-3203	6

TWIN CITIES RD

1989

TWIN CITIES RD		95632 CONT..
10619	XXXX	00
10635	BARREIROS John F	745-3785
10645	LEWIS Robert	745-1735 8
10647	GOSSMAN George	745-9577 +9
10685	XXXX	00
10688	XXXX	00
10710	DENIER Harry	745-2877
10755	SNOW Robt	745-9703 5
10769	XXXX	00
10781	HIRTZEL Elmer M	745-4260 0
10881	LOWE Pat	745-2322
10950	XXXX	00
10960	PORTEOUS Raymond	745-3194
10975	MACKENZIE Thurston	745-3706 8
10990	RUTH Jack H	745-1754
10991	COLEMAN David	745-4171
	COLEMAN Julia	745-4171
11010	XXXX	00

STOCKTON BLVD 1985

12351	DALY GEO P	745-3111	2
12395	XXXX	00	
12495	C L M SADDLE SHOP	745-1794	6
	CATTLEMENS LIVESTCK	745-1515	9
12545	ASBURY LILLIAN	745-1032	7
12570	XXXX	00	
12581	MARSHALL GEORGE E	745-4551	2
12590	DIXON D	745-2863	0
12596	XXXX	00	
12601	XXXX	00	
12605	XXXX	00	
12606	XXXX	00	
12680	CULHANE GARRETT H	745-3649	2
12686	DAVIS MARVIN E JR	745-9501	+5
12690	XXXX	00	
12694	MCCORMICK M	745-9201	+5
12699	PETERSON CAROL	745-9562	+5
12712	XXXX	00	
12725	WATSON RICHARD	745-2402	2
12731	TAYLOR E N	745-1271	
12745	XXXX	00	
12771	ROYER WELDING&MNTNC	745-2583	4

TWIN CITIES RD 1985

9084	JOHNSON RUDY	745-1365	4
9099	WHALEY JOE W	745-1418	
9173	MCIVOR LORAN	745-4094	+5
9378	XXXX	00	
9454	FERGUSON M J	745-1283	7
9770	WILLIAMS NATHAN	745-2321	
9798	SKINNER THOMAS	745-3284	0
9850	CA ST CORRECTIONS	745-4681	+5
	CORRECTIONAL TRNG	745-9324	+5
	MORDHORST HELMUT	745-1622	6
	ST PIUS X EDUC TN CT	745-1528	0
9950	GALT CTY WASTE WATR	745-3834	+5
9988	POE REGGIE L	745-2821	+5
10016	BALDRIDGE BILLY	745-3913	1
10044	HOLLISON ROGER	745-3087	4
	JOHNSONS GUEST HOME	745-1220	
10061	XXXX	00	
10098	XXXX	00	
10112	DAVIES CLARENCE	745-1452	6
10134	NELSON H K	745-1742	
10140	WEBB HOWARD A	745-2057	
	WEBB ROBERT E	745-1864	7
10145	DEES HOWARD C	745-1224	
	DEES MEAT PROCESSNG	745-1224	7
10149	LEE CLYDE	745-1430	6
10151	GLOVER S S	745-3246	+5
	HUGGINS OBERT	745-3312	0
10190	JOHNSON DENNIS R	745-3285	4
10201	HELWICK JACK BERT	745-3355	
10225	PRODUCTION CRDT ASH	745-4601	0
	STOCKTON PROD CRDT	745-4601	0
10305	ERICKSON DUANE R	745-2141	6
10341	BJELLAND DEWEY	745-2851	9
10350	STAMP NORBERT G	745-2079	
10355	YOUNG H F	745-4783	0
10393	HENKE CLAYTON	745-3333	2
10401	XXXX	00	
10475	CLEM J MIKE	745-1717	6
10565	HAMMOND GERALD	745-2269	9
10575	BROOKS A EUGENE	745-2251	9
	BROOKS ALICE	745-1384	9
10601	GUILLERMO JAMES	745-1480	0
	LIQUICIA NESTER	745-1480	9
10611	THORNHILL CHAS	745-3449	6
10615	MCLAIN LLOYD A	745-4003	4
10619	HESS DAVID M	745-3716	2
10635	BARREIROS JOHN F	745-3785	9
	BARREIROS RAENA	745-9328	+5
10647	DRAKE FRANCIS C	745-3703	7
10685	WERNER CLARENCE A	745-1414	6
10688	DENIER WALTER	745-1785	
10710	DENIER HARRY	745-2877	6
10755	SNOW JAS	745-2366	
	SNOW ROBT	745-9703	+5
10789	HOLLAND SANDRA	745-3936	0
10781	HIRTZEL ELMER M	745-4260	0
10881	LOWE PAT	745-2322	6
10950	HUISMAN JAS E	745-3827	2
10960	PORTEOUS LARRY	745-4334	2
	PORTEOUS RAYMOND	745-3194	
10975	SHANKS ROBT T	745-4022	0
10990	RUTH JACK H	745-1754	6
10991	COLEMAN DAVID	745-4171	
	COLEMAN JULIA	745-4171	4

STOCKTON BLVD 1980

12351	STONE DAVID	745-4562 +0
12395	XXXX	00
12495	C L M SADDLE SHOP	745-1794 6
	CATTLEMENS LVSTCK	745-1515 9
12545	ASBURY LILLIAN	745-1032 7
12570	XXXX	00
12590	BRAZIEL E F JR	745-2055 9
	DIXON D	745-2863 +0
12601	XXXX	00
12605	PERFORMANCE COATING	745-4621 +0
12606	XXXX	00
12680	XXXX	00
12686	XXXX	00
12694	BLOCKER VAL	745-4188 9
12698	OSWALT DICK	745-4704 +0
12712	K&L CACTUS NURSERY	745-2563 7



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STOCKTON BLVD 1980

Target Street	Cross Street	Source
..STOCKTON BLVD		95632 CONT..
	THOMAS KEITH	745-2563 4
12725	EDWARDS M B	745-4443 9
12731	TAYLOR G EARL	745-1271 4
12745	XXXX	00
12801	CARTERS UNION SERV	745-4128 9

TWIN CITIES RD 1980

0	9099	WHALEY JOE W	745-1418	4
	9173	LEVERTON BOYD B	745-2049	4
0	9186	WILLIAMS J A	745-1804	6
3	9378	XXXX	00	
0	9454	FERGUSON M J	745-1283	7
0	9770	WILLIAMS NATHAN	745-2321	4
9	9798	SKINNER THOMAS	745-3284	+0
		WIESEPAPE GARY	745-3965	9
		WIESEPAPE KATHY	745-3965	9
	9850	COMMUNITY INTRCTN	745-3043	9
		MORDHORST HELMUT	745-1622	6
		STPIUS X EDCTN CNTR	745-1528	+0
	10016	XXXX	00	
	10044	JOHNSON MELVIN	745-4497	+0
		JOHNSONS GUEST HOME	745-1220	4
0	10112	DAVIES CLARENCE	745-1452	6
1	10134	NELSON H K	745-1742	4
	10140	WEBB HOWARD A	745-2057	4
		WEBB ROBERT E	745-1864	7
	10145	DEES HOWARD C	745-1224	5
		DEES MEAT PROCESSNG	745-1224	7
	10149	LEE CLYDE	745-1430	6
	10151	HUGGINS OBERT	745-3312	+0
	10190	JOHNSON RUDY	745-1365	4
0	10201	HELWICK JACK BERT	745-3355	5
	10225	PRODUCTION CRDT ASS	745-4601	+0
		STOCKTON PCA GALT	745-4601	+0
	10305	ERICKSON DUANE R	745-2141	6
0	10341	BJELLAND DEWEY	745-2851	9
	10350	STAMP NORBERT G	745-2079	4
	10355	YOUNG H F	745-4783	+0
	10401	TILLEY TED	745-3536	9
	10475	CLEM J MIKE	745-1717	6
	10553	XXXX	00	
	10565	HAMMOND GERALD	745-2269	9
	10575	BROOKS A EUGENE	745-2251	9
		BROOKS ALICE	745-1384	9
5	10601	GUILLERMO JAMES	745-1480	+0
0		LIQUICIA NESTER	745-1480	9
0	10611	THORNHILL CHAS	745-3449	6
	10635	BARREIROS JOHN F	745-3785	9
	10645	PETREE CHARLES	745-3873	9
7	10647	DRAKE FRANCIS C	745-3703	7
	10685	WERNER CLARENCE A	745-1414	6
3	10688	DENIER WALTER	745-1785	4
3	10709	XXXX	00	
	10710	DENIER HARRY	745-2877	6
	10739	XXXX	00	
	10755	SNOW JAS	745-2366	5
	10769	HOLLAND SANDRA	745-3936	+0
0	10781	HIRTZEL ELMER M	745-4260	+0
9	10793	MEREDITH JAN	745-4066	+0
7	10801	XXXX	00	
	10881	LOWE PAT	745-2322	6
	10960	PORTEOUS RAYMOND	745-3194	5

STOCKTON BLVD 1974

12395	LIEBIG	LARRY G	745-1122+4
12495*	CATTLEMN	LVSTCK MKT	745-2731+4
	*LORETZ	ERIC	745-2731+4
	SUCKUT	HARRY H	745-2731+4
12570	INMAN	BOBBY L	745-1434+4
12690	SUCKUT	ELMER E	745-2125+4
12712	THOMAS	KEITH	745-2563+4

STOCKTON BLVD 1974

.. STOCKTON BLVD	95632 CONT..
12731 TAYLOR G EARL	745-1271+4
12745 WILLIAMS M E	745-1248+4
12910 FAIRHURST GILBERT	745-1240+4
VANCE DON L	745-1268+4
VANCE LUCILLE	745-1268+4

TWIN CITIES RD 1974

9099	WHALEY JOE W	745-1418+4
9173	LEVERTON BOYD B	745-2049+4
9378	MAESTRETTI ANDREW	745-2271+4
9454	FERGUSON ANGIE MRS	745-1283+4
9770	WILLIAMS NATHAN	745-2321+4
9798	TRACY RAYMOND J MRS	745-2172+4
9850*	ST PIUS X PREP SCHL	745-1528+4
10044*	JOHNSONS GUEST HOME	745-1220+4
10098	BETTENCOURT DON	745-2744+4
10134	NELSON H K	745-1742+4
10140	WEBB HOWARD A	745-2057+4
10151	HUGGINS OBERT	745-2831+4
10179	FEYDER JOHN C	745-3177+4
10190	JOHNSON RUDY	745-1365+4
10350	STAMP NORBERT G	745-2079+4
10355	KELLER DENNIS D	745-2609+4
10688	DENIER WALTER	745-1785+4
10709	HUMPHRY CHAS	745-2860+4
	*WATERS N FOR ASMBLY	745-3433+4
10750	MICKI JAS	745-2434+4
11020	WESTERMARK DONALD	745-1798+4

APPENDIX E

ENVIRONMENTAL DATA RESOURCES (EDR) REPORT RESULTS

Twin Cities Site

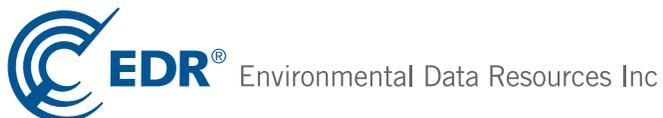
12596 Stockton Blvd.

Galt, CA 95632

Inquiry Number: 3952968.2s

May 27, 2014

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

12596 STOCKTON BLVD.
GALT, CA 95632

COORDINATES

Latitude (North): 38.2976000 - 38° 17' 51.36"
Longitude (West): 121.3197000 - 121° 19' 10.92"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 646936.3
UTM Y (Meters): 4239964.5
Elevation: 42 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38121-C3 GALT, CA
Most Recent Revision: 1980

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

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

EXECUTIVE SUMMARY

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

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

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

State and tribal registered storage tank lists

UST..... Active UST Facilities

EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties
INDIAN VCP..... 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

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites 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..... Facility Inventory Database
HIST UST..... Hazardous Substance Storage Container Database
SWEEPS UST..... SWEEPS UST Listing

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

RCRA NonGen / NLR..... RCRA - Non Generators

EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	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
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
PCB TRANSFORMER.....	PCB Transformer Registration Database
PROC.....	Certified Processors Database
Financial Assurance.....	Financial Assurance Information Listing
US FIN ASSUR.....	Financial Assurance Information
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
WDS.....	Waste Discharge System
PRP.....	Potentially Responsible Parties
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
MWMP.....	Medical Waste Management Program Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 05/19/2014 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RIVER CITY WASTE RECYCLERS</i>	<i>10300 MINGO RD</i>	<i>ENE 1/4 - 1/2 (0.470 mi.)</i>	<i>11</i>	<i>21</i>

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 05/01/2014 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TWIN CITIES SERVICE</i>	<i>12801 STOCKTON BLVD</i>	<i>SE 1/4 - 1/2 (0.323 mi.)</i>	<i>B7</i>	<i>11</i>
<i>TWIN CITIES SERVICE</i>	<i>12801 STOCKTON BLVD</i>	<i>SE 1/4 - 1/2 (0.323 mi.)</i>	<i>B8</i>	<i>11</i>

Status: Completed - Case Closed

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MC GEE CORRECTIONAL TRNG. Status: Completed - Case Closed	9850 TWIN CITIES	SW 1/4 - 1/2 (0.452 mi.)	C9	18
MC GEE CORRECTIONAL TRNG. CEN.	9850 TWIN CITIES RD	SW 1/4 - 1/2 (0.452 mi.)	C10	21

Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the Sacramento Co. CS list, as provided by EDR, and dated 02/06/2014 has revealed that there are 2 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TWIN CITIES SERVICE	12801 STOCKTON BLVD	SE 1/4 - 1/2 (0.323 mi.)	B8	11
MC GEE CORRECTIONAL TRNG. Date Closed: 12/10/1993	9850 TWIN CITIES	SW 1/4 - 1/2 (0.452 mi.)	C9	18

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TWIN CITIES SERVICE	12801 STOCKTON BLVD	SE 1/4 - 1/2 (0.323 mi.)	B8	11
MC GEE CORRECTIONAL TRNG.	9850 TWIN CITIES	SW 1/4 - 1/2 (0.452 mi.)	C9	18

Sacramento Co. ML: Sacramento County Master List. Any business that has hazardous materials on site - hazardous materials storage sites, underground storage tanks, waste generators.

A review of the Sacramento Co. ML list, as provided by EDR, and dated 02/06/2014 has revealed that there are 6 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAL WEST SEEDS, LLC	10098 TWIN CITIES RD	S 0 - 1/8 (0.007 mi.)	2	8
ERVIN LANE CO INC	12395 E STOCKTON BLVD	N 0 - 1/8 (0.020 mi.)	3	9
GOLDEN POND NURSERY	12351 STOCKTON BL	N 0 - 1/8 (0.020 mi.)	A4	9
CATTLEMEN'S LIVESTOCK MARKET,	12495 STOCKTON BLVD	NNE 0 - 1/8 (0.053 mi.)	5	10
NICK NIMMO HAY, INC	12651 E STOCKTON BLVD	ESE 0 - 1/8 (0.058 mi.)	6	10
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PELLANDINI FARMS	12200 STOCKTON BL	0 - 1/8 (0.000 mi.)	A1	8

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

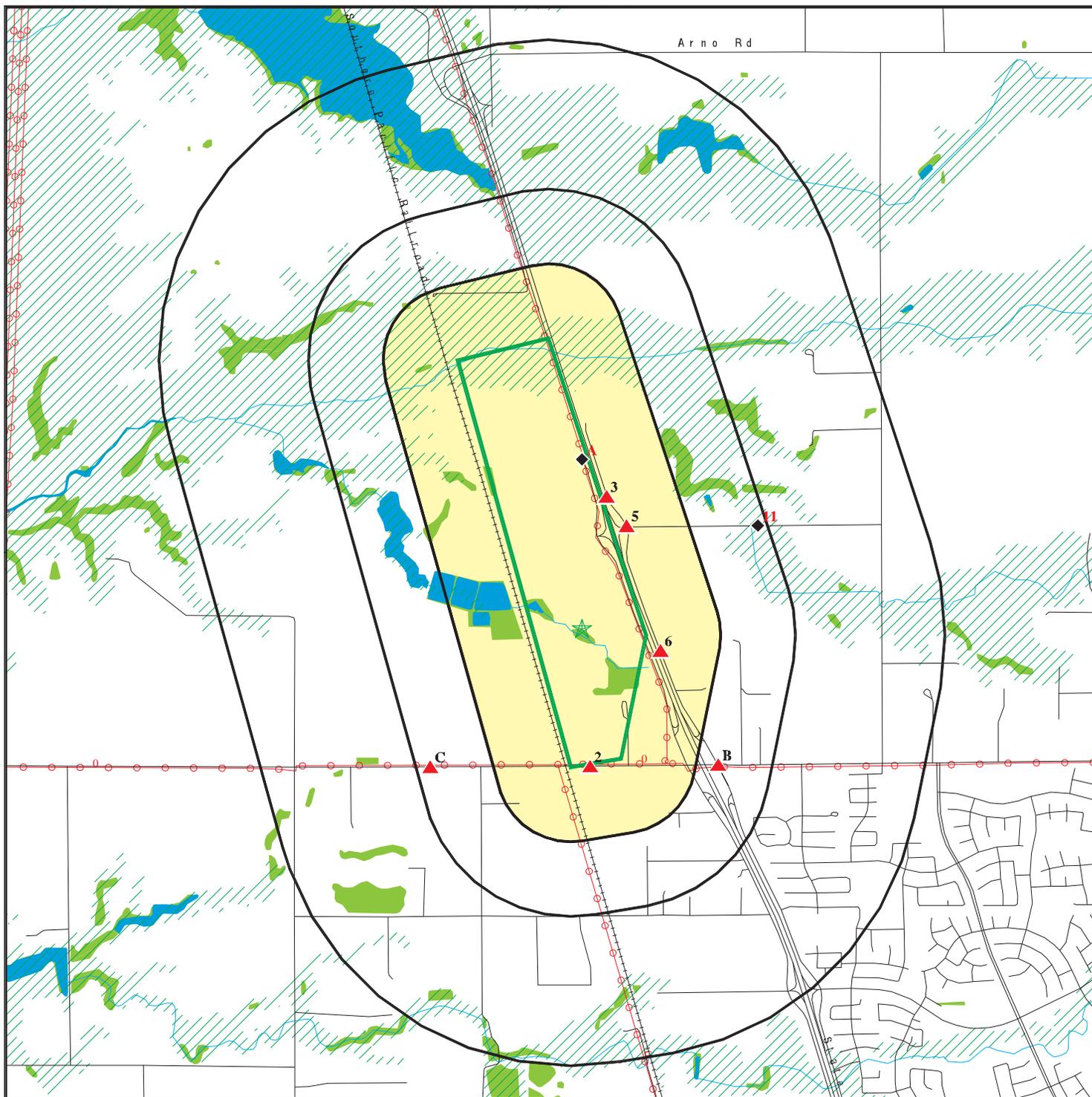
Site Name

TWIN CITIES INTERCHANGE RECONSTRUC
B & J DAIRY

Database(s)

NPDES
Sacramento Co. ML, HAZNET

OVERVIEW MAP - 3952968.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

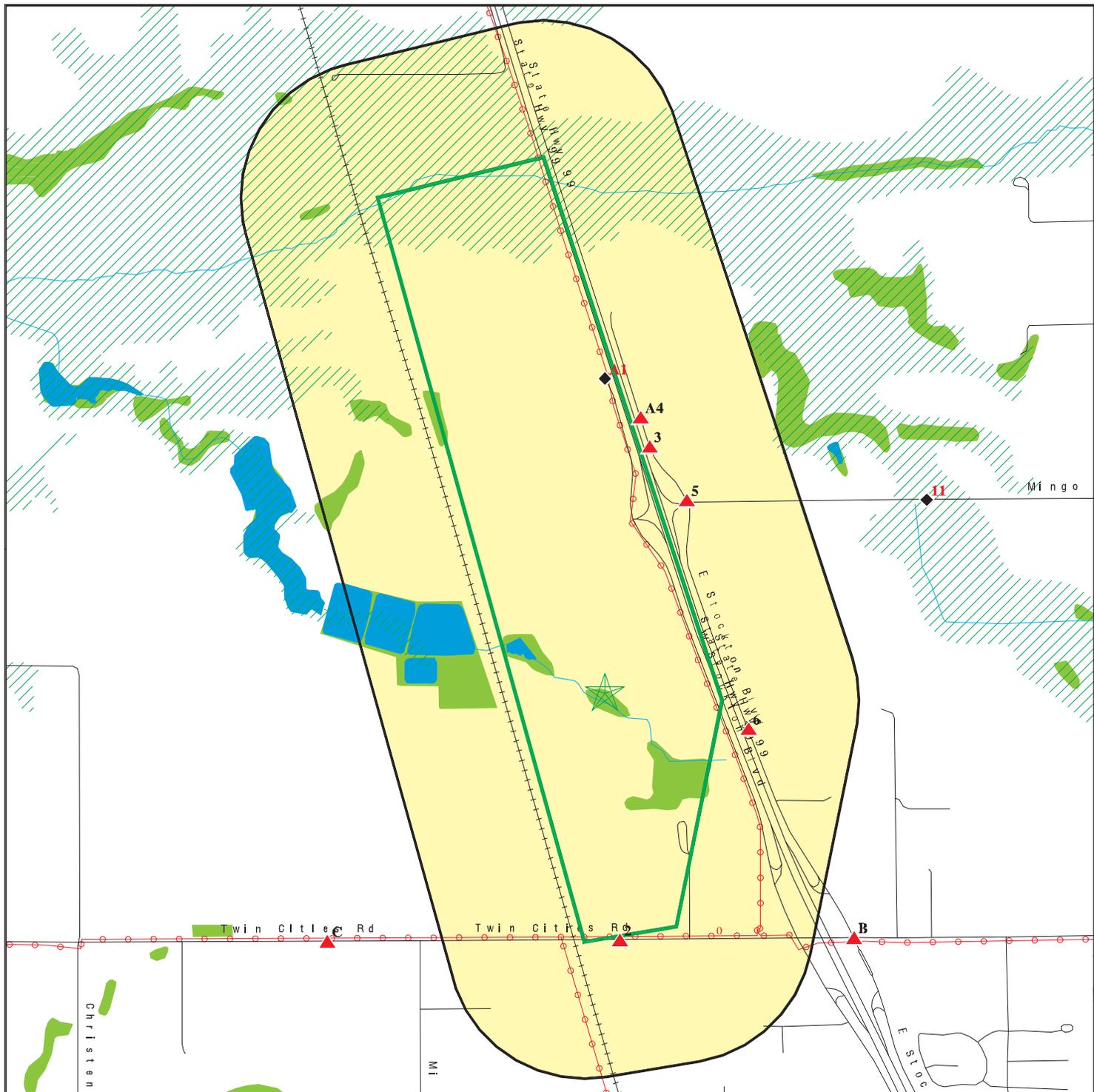


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Twin Cities Site
 ADDRESS: 12596 Stockton Blvd.
 Galt CA 95632
 LAT/LONG: 38.2976 / 121.3197

CLIENT: Analytical Environmental Serv.
 CONTACT: Nick Mitrovich
 INQUIRY #: 3952968.2s
 DATE: May 27, 2014 12:21 pm

DETAIL MAP - 3952968.2s



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  Areas of Concern

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

SITE NAME: Twin Cities Site
 ADDRESS: 12596 Stockton Blvd.
 Galt CA 95632
 LAT/LONG: 38.2976 / 121.3197

CLIENT: Analytical Environmental Serv.
 CONTACT: Nick Mitrovich
 INQUIRY #: 3952968.2s
 DATE: May 27, 2014 12:26 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Sacramento Co. ML	0.250		6	0	NR	NR	NR	6
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
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	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		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

3
 North
 < 1/8
 0.020 mi.
 104 ft.

ERVIN LANE CO INC
12395 E STOCKTON BLVD
GALT, CA 95632

Sacramento Co. ML

S105808110
N/A

Relative:
Higher

Sacramento Co. ML:
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: Not reported
 Billing Codes UST: Not reported
 WG Bill Code: I
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Actual:
43 ft.

A4
 North
 < 1/8
 0.020 mi.
 106 ft.

GOLDEN POND NURSERY
12351 STOCKTON BL
SACRAMENTO, CA 95632

Sacramento Co. ML

S105808378
N/A

Site 2 of 2 in cluster A

Relative:
Higher

Sacramento Co. ML:
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: G
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Actual:
43 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

5
NNE
< 1/8
0.053 mi.
280 ft.

CATTLEMEN'S LIVESTOCK MARKET, INC
12495 STOCKTON BLVD
GALT, CA 95632

Sacramento Co. ML S107769644
N/A

Relative:
Higher

Sacramento Co. ML:
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: Not reported
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Actual:
47 ft.

6
ESE
< 1/8
0.058 mi.
305 ft.

NICK NIMMO HAY, INC
12651 E STOCKTON BLVD
GALT, CA 95632

Sacramento Co. ML S110445811
N/A

Relative:
Higher

Sacramento Co. ML:
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: A
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Actual:
47 ft.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B7
SE
1/4-1/2
0.323 mi.
1703 ft.

TWIN CITIES SERVICE
12801 STOCKTON BLVD
GALT, CA 95632

LUST **U003786630**
UST **N/A**

Site 1 of 2 in cluster B

Relative:
Higher

LUST REG 5:
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 341260
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Actual:
53 ft.

UST:
Facility ID: FA0006192
Latitude: 38.2907281587473
Longitude: -121.310756206512
Permitting Agency: SACRAMENTO COUNTY

B8
SE
1/4-1/2
0.323 mi.
1703 ft.

TWIN CITIES SERVICE
12801 STOCKTON BLVD
GALT, CA 95632

HIST CORTESE **S102319967**
LUST **N/A**
Sacramento Co. CS
Sacramento Co. ML

Site 2 of 2 in cluster B

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341260

Actual:
53 ft.

LUST:
Region: STATE
Global Id: T0606701084
Latitude: 38.29096815152
Longitude: -121.311131715775
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/22/2011
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker: CWL
Local Agency: SACRAMENTO COUNTY LOP
RB Case Number: 341260
LOC Case Number: D580
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: A complete site history is located here.

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

Contact:
Global Id: T0606701084

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TWIN CITIES SERVICE (Continued)

S102319967

Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606701084
Contact Type: Local Agency Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: langerc@saccounty.net
Phone Number: 9168758474

Status History:

Global Id: T0606701084
Status: Open - Site Assessment
Status Date: 03/16/2000

Global Id: T0606701084
Status: Open - Case Begin Date
Status Date: 05/27/1999

Global Id: T0606701084
Status: Completed - Case Closed
Status Date: 04/22/2011

Global Id: T0606701084
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/29/2005

Regulatory Activities:

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 09/01/2010
Action: Meeting

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 01/22/2007
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 12/04/2006
Action: File review

Global Id: T0606701084
Action Type: RESPONSE
Date: 08/27/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0606701084

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TWIN CITIES SERVICE (Continued)

S102319967

Action Type:	RESPONSE
Date:	07/30/2004
Action:	Other Workplan
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	05/11/2010
Action:	Verbal Enforcement
Global Id:	T0606701084
Action Type:	RESPONSE
Date:	03/25/2005
Action:	CAP/RAP - Final Remediation / Design Plan
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	07/18/2007
Action:	File review
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	02/15/2005
Action:	File review
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	02/15/2005
Action:	Staff Letter
Global Id:	T0606701084
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	01/10/2011
Action:	File Review - Closure
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	01/28/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606701084
Action Type:	RESPONSE
Date:	02/22/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0606701084
Action Type:	RESPONSE
Date:	02/17/2009
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0606701084
Action Type:	RESPONSE
Date:	02/11/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TWIN CITIES SERVICE (Continued)

S102319967

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0606701084
Action Type: RESPONSE
Date: 01/10/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 04/05/2004
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 04/26/2004
Action: Staff Letter

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 04/05/2004
Action: Staff Letter

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 08/25/2009
Action: File Review - Closure

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 07/19/2006
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 02/03/2006
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 08/08/2006
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 04/26/2004
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 12/21/2004
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TWIN CITIES SERVICE (Continued)

S102319967

Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	12/02/2004
Action:	File review
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	02/06/2004
Action:	File review
Global Id:	T0606701084
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0606701084
Action Type:	RESPONSE
Date:	10/22/2010
Action:	Risk Assessment Report
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	08/06/1999
Action:	Notice of Responsibility
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	06/30/2006
Action:	File review
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	12/02/2004
Action:	Staff Letter
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	07/18/2007
Action:	Staff Letter
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	06/10/2008
Action:	File review
Global Id:	T0606701084
Action Type:	ENFORCEMENT
Date:	04/04/2008
Action:	* Verbal Communication
Global Id:	T0606701084
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0606701084
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TWIN CITIES SERVICE (Continued)

S102319967

Date: 01/28/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 03/31/2004
Action: Meeting

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 01/16/2009
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 04/22/2011
Action: Closure/No Further Action Letter

Global Id: T0606701084
Action Type: RESPONSE
Date: 10/14/2005
Action: Remedial Progress Report

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 07/20/2004
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 07/21/2005
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 06/10/2008
Action: Staff Letter

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 09/22/2010
Action: Staff Letter

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 03/03/2009
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 10/12/2004
Action: File review

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 10/12/2004
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TWIN CITIES SERVICE (Continued)

S102319967

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 03/03/2009
Action: Staff Letter

Global Id: T0606701084
Action Type: RESPONSE
Date: 05/28/2010
Action: Request for Closure

Global Id: T0606701084
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0606701084
Action Type: RESPONSE
Date: 05/18/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 03/26/2010
Action: Staff Letter

Global Id: T0606701084
Action Type: ENFORCEMENT
Date: 03/26/2010
Action: File review

Sacramento Co. CS:

State Site Number: D580
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/27/1999
Facility Id: RO0001312
Case Type: Soil only
Case Closed: Not reported
Date Closed: Not reported

Sacramento Co. ML:

Facility Id: M0052186
Facility Status: Inactive. Included on a listing no longer updated.
FD: M
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: 06/01/1991
HAZMAT Inspection Date: 10/29/1993
Hazmat Date BP Received: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TWIN CITIES SERVICE (Continued)

S102319967

UST Permit Dt: 01/20/1988
 UST Inspection Date: 05/03/1995
 UST Tank Test Date: 12/21/1995
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: 5541
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: I
 Billing Codes UST: I
 WG Bill Code: I
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

**C9
 SW
 1/4-1/2
 0.452 mi.
 2387 ft.**

**MC GEE CORRECTIONAL TRNG.
 9850 TWIN CITIES
 GALT, CA 95632
 Site 1 of 2 in cluster C**

**HIST CORTESE
 LUST
 Sacramento Co. CS
 Sacramento Co. ML**

**S101332152
 N/A**

**Relative:
 Higher**

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 34
 Reg By: LTNKA
 Reg Id: 340378

**Actual:
 42 ft.**

LUST:
 Region: STATE
 Global Id: T0606700309
 Latitude: 38.291009
 Longitude: -121.3258644
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 05/28/1996
 Lead Agency: SACRAMENTO COUNTY LOP
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 340378
 LOC Case Number: B573

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC GEE CORRECTIONAL TRNG. (Continued)

S101332152

File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0606700309
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0606700309
Status: Open - Remediation
Status Date: 01/30/1991

Global Id: T0606700309
Status: Open - Remediation
Status Date: 09/01/1991

Global Id: T0606700309
Status: Completed - Case Closed
Status Date: 05/28/1996

Global Id: T0606700309
Status: Open - Site Assessment
Status Date: 09/29/1989

Global Id: T0606700309
Status: Open - Site Assessment
Status Date: 10/10/1989

Global Id: T0606700309
Status: Open - Site Assessment
Status Date: 10/12/1989

Global Id: T0606700309
Status: Open - Verification Monitoring
Status Date: 09/17/1992

Global Id: T0606700309
Status: Open - Case Begin Date
Status Date: 09/29/1989

Regulatory Activities:

Global Id: T0606700309
Action Type: ENFORCEMENT
Date: 11/02/1992
Action: * Historical Enforcement

Global Id: T0606700309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC GEE CORRECTIONAL TRNG. (Continued)

S101332152

Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0606700309
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0606700309
Action Type: ENFORCEMENT
Date: 11/02/1992
Action: * No Action

Sacramento Co. CS:

State Site Number: B573
Lead Staff: Rwb, R.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 09/29/1989
Facility Id: RO0001119
Case Type: Soil only
Case Closed: Y
Date Closed: 12/10/1993

Sacramento Co. ML:

Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C10
SW
1/4-1/2
0.452 mi.
2387 ft.

MC GEE CORRECTIONAL TRNG. CEN.
9850 TWIN CITIES RD
GALT, CA 95632
Site 2 of 2 in cluster C

LUST **S102433195**
N/A

Relative:
Higher

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 340378
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Actual:
42 ft.

11
ENE
1/4-1/2
0.470 mi.
2480 ft.

RIVER CITY WASTE RECYCLERS
10300 MINGO RD
GALT, CA 95632

SWF/LF **S111213962**
Sacramento Co. ML **N/A**

Relative:
Lower

SWF/LF (SWIS):
Region: STATE
Facility ID: 34-AA-0229
Lat/Long: 38.3003500 / -121.30651
Owner Name: Gvan Kalwani
Owner Telephone: 9168707591
Owner Address: Not reported
Owner Address2: 9165 Shetland Ct.
Owner City,St,Zip: Elk Grove, CA 95624
Operational Status: Clean Closed
Operator: River City Waste Recyclers, LLC
Operator Phone: 9167054451
Operator Address: Bryan Wilson
Operator Address2: 721 B St.
Operator City,St,Zip: Sacramento, CA 95814
Permit Date: 08/02/2011
Permit Status: Notification
Permitted Acreage: 5
Activity: Composting Operation (Green Waste)
Regulation Status: Not Currently Regulated
Landuse Name: Agricultural
GIS Source: Map
Category: Composting
Unit Number: 01
Inspection Frequency: None
Accepted Waste: Green Materials
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 34-AA-0229
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 199
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 72635
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year

Actual:
36 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVER CITY WASTE RECYCLERS (Continued)

S111213962

Sacramento Co. ML:
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: |
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GALT	S114406328	TWIN CITIES INTERCHANGE RECONSTRUC	SR 104 TWIN CITIES ROAD AT SR	95632	NPDES
GALT	S112932847	B & J DAIRY	12200 W STOCKTON BLVD	95632	Sacramento Co. ML, HAZNET

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	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	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	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: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	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	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/13/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	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: 02/26/2014	Source: Department of the Navy
Date Data Arrived at EDR: 02/28/2014	Telephone: 843-820-7326
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	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: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 05/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 05/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/19/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-341-6320
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 05/01/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/01/2014	Telephone: see region list
Date Made Active in Reports: 05/13/2014	Last EDR Contact: 05/01/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

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

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

SLIC: Statewide SLIC Cases

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

Date of Government Version: 05/01/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/01/2014	Telephone: 866-480-1028
Date Made Active in Reports: 05/13/2014	Last EDR Contact: 05/01/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/10/2007	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 05/02/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-8677
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/28/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/17/2014	Source: SWRCB
Date Data Arrived at EDR: 03/19/2014	Telephone: 916-341-5851
Date Made Active in Reports: 04/25/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	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 Contact: 04/07/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 05/02/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	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: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 08/11/2014
	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	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/11/2014
	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: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/01/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	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: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 05/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/20/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

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

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

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

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: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: No Update Planned

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: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 02/20/2014
Date Made Active in Reports: 03/27/2014
Number of Days to Update: 35

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 03/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 05/06/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2014
	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

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: 12/31/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/28/2014	Telephone: 916-255-6504
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 04/10/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/04/2014
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/16/2014
	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: California 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 Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 03/03/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/16/2014
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 30

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/11/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/03/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 52

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/01/2014
Next Scheduled EDR Contact: 07/14/2014
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: 02/04/2014
Date Data Arrived at EDR: 04/29/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 10

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/29/2014
Next Scheduled EDR Contact: 08/11/2014
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: 05/01/2014
Date Data Arrived at EDR: 05/01/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 12

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/01/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/01/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/01/2014	Telephone: 866-480-1028
Date Made Active in Reports: 05/13/2014	Last EDR Contact: 05/01/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, 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: 05/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/18/2014
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/28/2014
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
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: 12/31/2013
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: 03/27/2014
Next Scheduled EDR Contact: 07/14/2014
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
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/11/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
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: 02/25/2014
Next Scheduled EDR Contact: 06/09/2014
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: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/05/2014
Next Scheduled EDR Contact: 06/16/2014
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: 02/26/2014
Next Scheduled EDR Contact: 06/09/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/28/2014
Next Scheduled EDR Contact: 07/07/2014
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
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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/29/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 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: 10/09/2014
Next Scheduled EDR Contact: 07/21/2014
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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
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: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
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: 01/09/2014
Date Data Arrived at EDR: 01/10/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/09/2014
Next Scheduled EDR Contact: 07/21/2014
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: 11/18/2013
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/14/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RAATS: RCRA Administrative Action Tracking System

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

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

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: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/11/2014
	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	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2014	Telephone: 916-445-2408
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 03/18/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/17/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/18/2014	Telephone: 916-445-9379
Date Made Active in Reports: 03/27/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/31/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 04/02/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 04/07/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: No Update Planned

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: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 03/10/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/23/2014
	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: 03/31/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/25/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/27/2014	Telephone: 916-445-9379
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/11/2014
	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: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 04/18/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/28/2014
	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	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 03/25/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/07/2014
	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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

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: 05/22/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

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: 05/19/2014	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-341-6066
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: N/A

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: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 05/16/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly

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: 04/04/2014
Next Scheduled EDR Contact: 07/21/2014
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: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/18/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Annually

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: 05/02/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/11/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 02/21/2014	Source: Department of Public Health
Date Data Arrived at EDR: 03/12/2014	Telephone: 916-558-1784
Date Made Active in Reports: 04/14/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/18/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

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: 04/14/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/15/2014	Telephone: 916-440-7145
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/15/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/28/2014
	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: 02/24/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2014	Telephone: 916-323-3400
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/25/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

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: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 03/31/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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: 04/22/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/24/2014	Telephone: 510-567-6700
Date Made Active in Reports: 05/09/2014	Last EDR Contact: 03/31/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/24/2014	Telephone: 510-567-6700
Date Made Active in Reports: 05/12/2014	Last EDR Contact: 03/31/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/24/2014
Date Data Arrived at EDR: 03/24/2014
Date Made Active in Reports: 04/30/2014
Number of Days to Update: 37

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 06/23/2014
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: 04/10/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 04/03/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 26

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 12/05/2013
Date Data Arrived at EDR: 12/05/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 53

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2014
Next Scheduled EDR Contact: 08/25/2014
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: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility list

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 7

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/20/2014
Date Data Arrived at EDR: 02/21/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 27

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
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: 03/31/2014
Date Data Arrived at EDR: 04/15/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 16

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/14/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/20/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 38

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 04/30/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 13

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
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: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
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: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 21

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/24/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 19

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/06/2013	Source: Department of Public Works
Date Data Arrived at EDR: 01/28/2014	Telephone: 626-458-3517
Date Made Active in Reports: 03/17/2014	Last EDR Contact: 04/02/2014
Number of Days to Update: 48	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/21/2014	Source: La County Department of Public Works
Date Data Arrived at EDR: 04/22/2014	Telephone: 818-458-5185
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/04/2014
	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: 04/17/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/04/2014
	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	Source: Community Health Services
Date Data Arrived at EDR: 02/25/2014	Telephone: 323-890-7806
Date Made Active in Reports: 03/25/2014	Last EDR Contact: 04/17/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/25/2014	Telephone: 310-524-2236
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 04/21/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/04/2014
	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: 02/25/2014	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 02/27/2014	Telephone: 562-570-2563
Date Made Active in Reports: 04/14/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 03/27/2014	Telephone: 310-618-2973
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 04/14/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

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

Date of Government Version: 03/26/2014
Date Data Arrived at EDR: 03/27/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 33

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014
Date Data Arrived at EDR: 01/09/2014
Date Made Active in Reports: 02/12/2014
Number of Days to Update: 34

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 04/07/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 30

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/04/2014
Date Made Active in Reports: 04/01/2014
Number of Days to Update: 28

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 03/03/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/18/2014
Date Data Arrived at EDR: 03/20/2014
Date Made Active in Reports: 04/25/2014
Number of Days to Update: 36

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 12/06/2011	Telephone: 707-253-4269
Date Made Active in Reports: 02/07/2012	Last EDR Contact: 03/03/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/06/2014
	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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/16/2008	Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 03/03/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013	Source: Community Development Agency
Date Data Arrived at EDR: 11/07/2013	Telephone: 530-265-1467
Date Made Active in Reports: 12/04/2013	Last EDR Contact: 05/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014	Source: Health Care Agency
Date Data Arrived at EDR: 05/15/2014	Telephone: 714-834-3446
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/07/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 08/28/2014
	Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2014	Source: Health Care Agency
Date Data Arrived at EDR: 02/13/2014	Telephone: 714-834-3446
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 05/07/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2014	Source: Health Care Agency
Date Data Arrived at EDR: 05/14/2014	Telephone: 714-834-3446
Date Made Active in Reports: 05/21/2014	Last EDR Contact: 05/07/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/10/2014
Number of Days to Update: 30

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
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: 04/15/2014
Date Data Arrived at EDR: 04/17/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 7

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/02/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/15/2014
Date Data Arrived at EDR: 04/17/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 07/07/2014
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: 04/04/2014
Next Scheduled EDR Contact: 07/21/2014
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: 02/06/2014
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: 04/04/2014
Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/18/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 04/25/2014
Number of Days to Update: 35

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
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: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
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: 03/10/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
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: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

Date of Government Version: 04/10/2014
Date Data Arrived at EDR: 04/11/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 18

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 04/07/2014
Next Scheduled EDR Contact: 07/07/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/26/2014
Date Made Active in Reports: 03/26/2014
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/24/2014
Next Scheduled EDR Contact: 06/09/2014
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: 04/03/2014
Date Data Arrived at EDR: 04/04/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
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: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2014
Date Data Arrived at EDR: 03/06/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 03/03/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 03/03/2014
Next Scheduled EDR Contact: 06/16/2014
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/07/2014
Date Data Arrived at EDR: 02/11/2014
Date Made Active in Reports: 03/17/2014
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 33

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/24/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/17/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

Date of Government Version: 04/25/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/25/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 05/05/2014
Number of Days to Update: 34

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/17/2014
Next Scheduled EDR Contact: 06/30/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/02/2014
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
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: 04/01/2014
Date Data Arrived at EDR: 04/03/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 25

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/31/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/24/2014
Date Data Arrived at EDR: 03/24/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 03/24/2014
Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/27/2014
Date Data Arrived at EDR: 01/28/2014
Date Made Active in Reports: 03/17/2014
Number of Days to Update: 48

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 01/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/25/2014	Telephone: 805-654-2813
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 04/04/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/16/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/01/2014
	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: 04/28/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/30/2014	Telephone: 805-654-2813
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/11/2014
	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: 03/06/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 03/21/2014	Telephone: 805-654-2813
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 03/17/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/01/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/08/2014	Telephone: 530-666-8646
Date Made Active in Reports: 05/05/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/11/2014

Date Data Arrived at EDR: 02/13/2014

Date Made Active in Reports: 03/17/2014

Number of Days to Update: 32

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 05/19/2014

Next Scheduled EDR Contact: 08/18/2014

Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/23/2014

Next Scheduled EDR Contact: 09/01/2014

Data Release Frequency: Annually

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: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014

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: 02/28/2014

Date Data Arrived at EDR: 03/12/2014

Date Made Active in Reports: 04/29/2014

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 05/07/2014

Next Scheduled EDR Contact: 08/18/2014

Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 07/24/2013

Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014

Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 06/21/2013

Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014

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.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TWIN CITIES SITE
12596 STOCKTON BLVD.
GALT, CA 95632

TARGET PROPERTY COORDINATES

Latitude (North):	38.2976 - 38° 17' 51.36"
Longitude (West):	121.3197 - 121° 19' 10.92"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	646936.3
UTM Y (Meters):	4239964.5
Elevation:	42 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	38121-C3 GALT, CA
Most Recent Revision:	1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

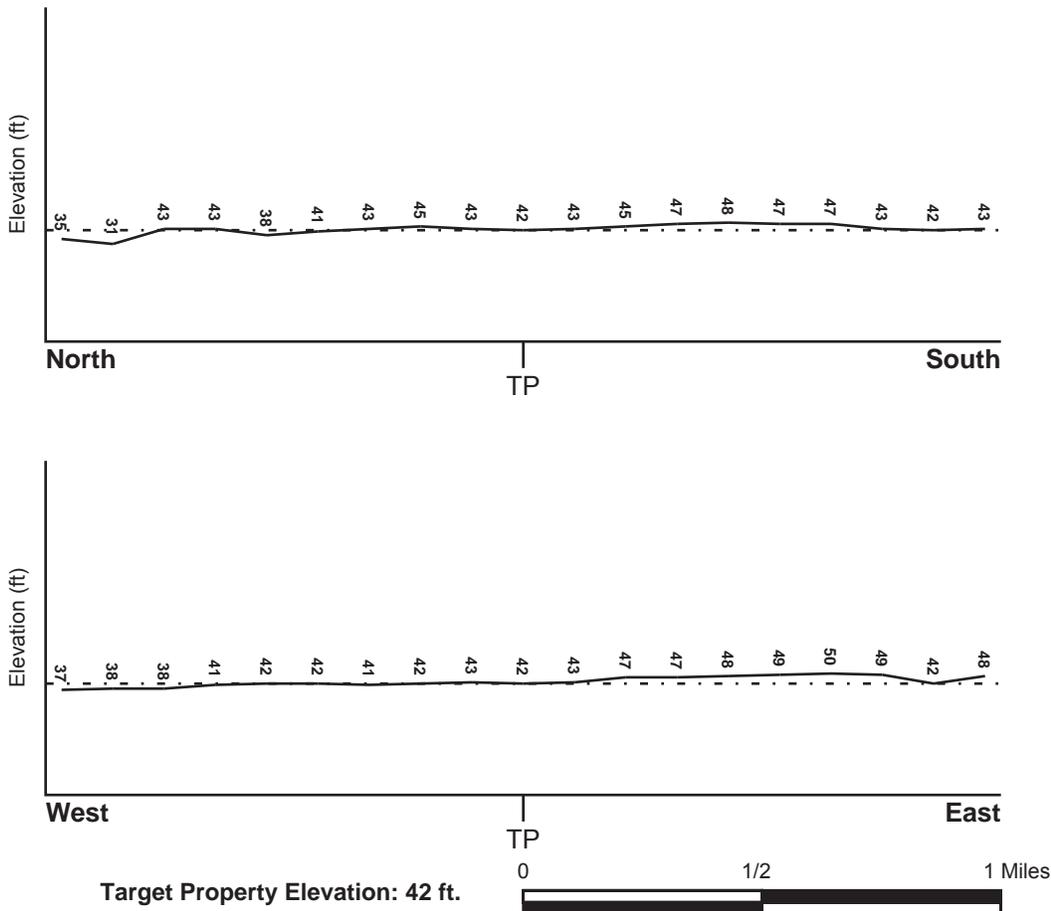
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> SACRAMENTO, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0602620475D - FEMA Q3 Flood data
Additional Panels in search area:	0602640001B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> GALT	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

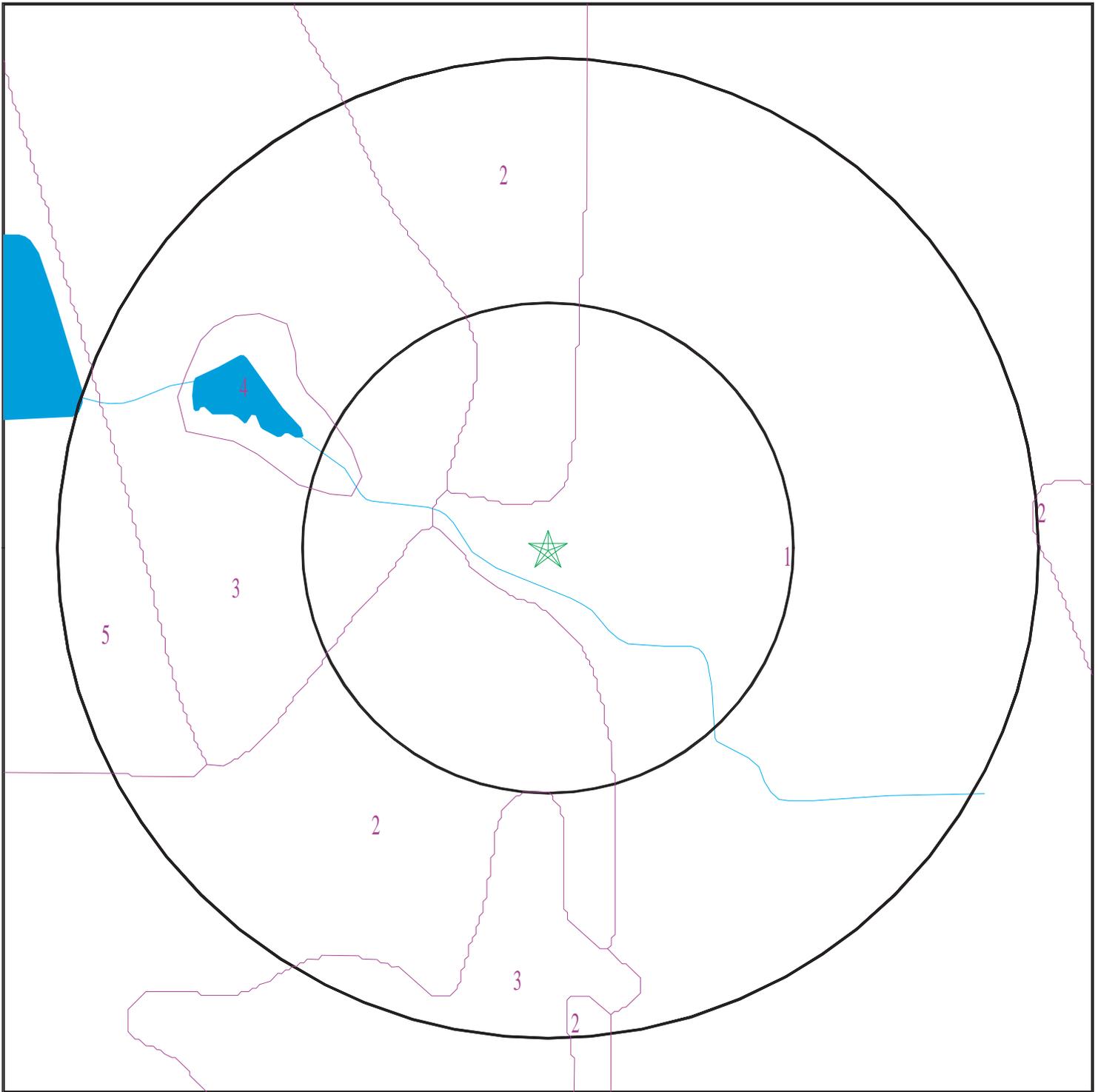
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3952968.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Twin Cities Site
ADDRESS: 12596 Stockton Blvd.
Galt CA 95632
LAT/LONG: 38.2976 / 121.3197

CLIENT: Analytical Environmental Serv.
CONTACT: Nick Mitrovich
INQUIRY #: 3952968.2s
DATE: May 27, 2014 12:27 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt 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
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	53 inches	59 inches	stratified sandy loam to 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: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt 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
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	53 inches	59 inches	stratified sandy loam to 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: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt 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
2	14 inches	20 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	20 inches	46 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	46 inches	59 inches	stratified sandy loam to 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: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: silt 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:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 5

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	53 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	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: 7.8 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40000187717	1/4 - 1/2 Mile NE
2	USGS40000187645	1/4 - 1/2 Mile South
A3	USGS40000187722	1/2 - 1 Mile NE
B5	USGS40000187647	1/2 - 1 Mile SE
7	USGS40000187649	1/2 - 1 Mile SE
9	USGS40000187642	1/2 - 1 Mile SE
11	USGS40000187646	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
12	USGS40000187630	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

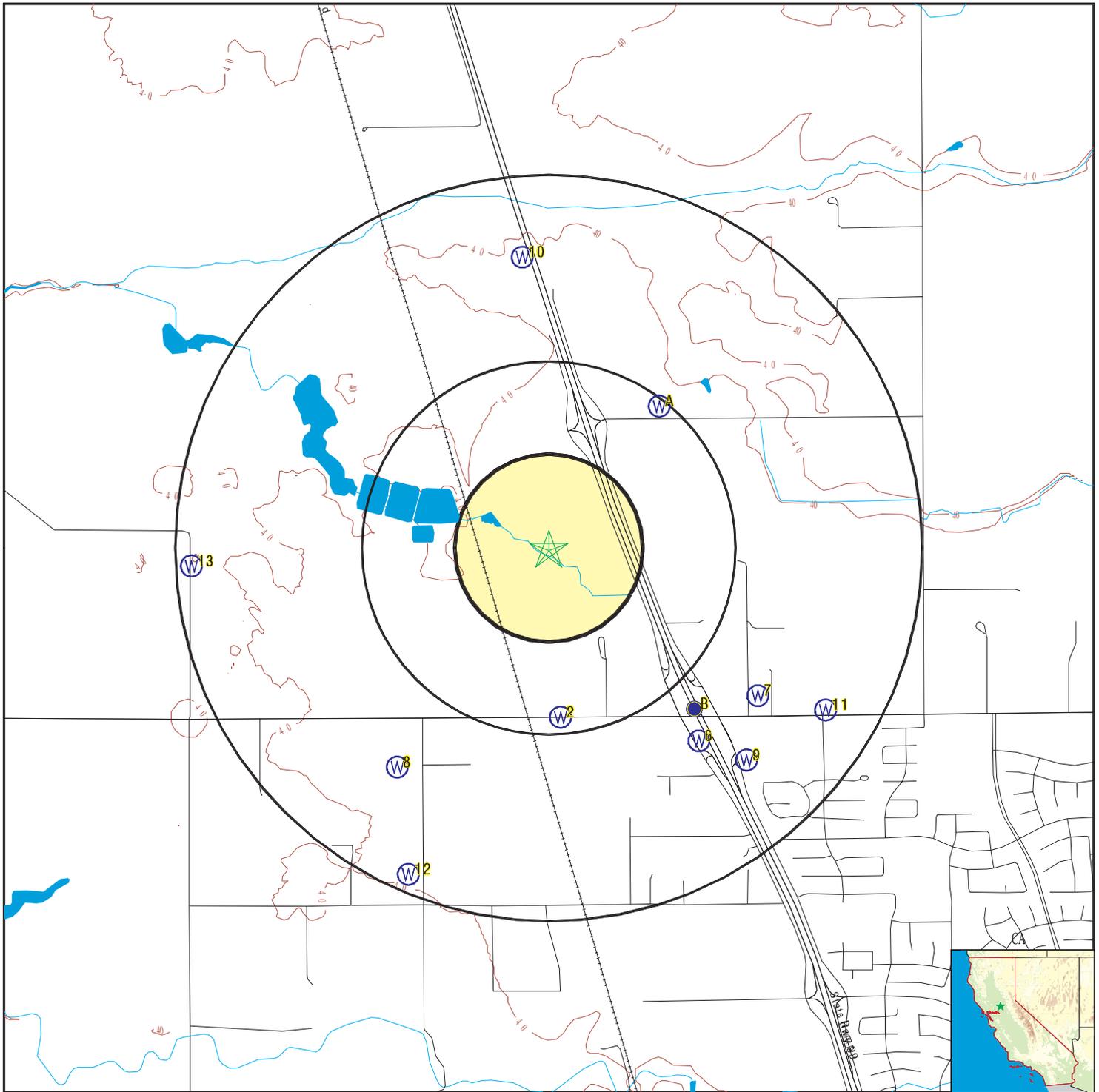
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B4	CADW50000031355	1/2 - 1 Mile SE
6	CADW50000031352	1/2 - 1 Mile SE
8	5559	1/2 - 1 Mile SW
10	CADW50000031396	1/2 - 1 Mile North
13	CADW50000031374	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 3952968.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Twin Cities Site
 ADDRESS: 12596 Stockton Blvd.
 Galt CA 95632
 LAT/LONG: 38.2976 / 121.3197

CLIENT: Analytical Environmental Serv.
 CONTACT: Nick Mitrovich
 INQUIRY #: 3952968.2s
 DATE: May 27, 2014 12:27 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
NE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000187717

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381810121184801		
Monloc name:	005N006E10C001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.3026915
Longitude:	-121.3143935	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	43.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19550729	Welldepth:	120
Welldepth units:	ft	Wellholedepth:	225
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1955-07-29	45.00	

2
South
1/4 - 1/2 Mile
Higher

FED USGS USGS40000187645

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381728121190501		
Monloc name:	005N006E10N001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2910251
Longitude:	-121.3191158	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	45.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	131
Construction date:	19550609	Wellholeddepth:	200
Welldepth units:	ft		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1982-06-04	94.30		1955-08-09	56.00	

A3
NE
1/2 - 1 Mile
Higher

FED USGS USGS40000187722

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381813121184701		
Monloc name:	005N006E10C002M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.3035248
Longitude:	-121.3141157	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	42.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19550816	Welldepth:	92
Welldepth units:	ft	Wellholeddepth:	92
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1955-08-16	50.00	

B4
SE
1/2 - 1 Mile
Higher

CA WELLS CADW50000031355

Latitude :	38.2913		
Longitude :	121.3131		
Site code:	382913N1213131W001	Casgem sta:	05N06E10P001M
Local well:	SCGA #25	Casgem s 1:	Irrigation
County id:	34		
Basin cd:	5-22.16	Basin desc:	Cosumnes
Org unit n:	North Central Region Office	Site id:	CADW50000031355

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000187647

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381729121184301		
Monloc name:	005N006E10P001M		
Monloc type:	Well		
Monloc desc:	COMPUTER GENERATED LAT/LONG		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2913889
Longitude:	-121.3119444	Sourcemap scale:	Not Reported
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	48.19
Vert measure units:	feet	Vertacc measure val:	20
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19600916	Welldepth:	384
Welldepth units:	ft	Wellholedepth:	385
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

6
SE
1/2 - 1 Mile
Higher

CA WELLS CADW50000031352

Latitude :	38.2901		
Longitude :	121.3123		
Site code:	382901N1213123W001	Casgem sta:	05N06E15C002M
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	34		
Basin cd:	5-22.16	Basin desc:	Cosumnes
Org unit n:	North Central Region Office	Site id:	CADW50000031352

7
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000187649

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381731121183001		
Monloc name:	005N006E10Q002M		
Monloc type:	Well		
Monloc desc:	NAWQA GWSI data entry verif. by krburow on 6/6/01		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2918585
Longitude:	-121.3093933	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	47
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Quaternary Alluvium		
Aquifer type:	Unconfined single aquifer		
Construction date:	19891116	Welldepth:	160
Welldepth units:	ft	Wellholedepth:	228
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----			-----		
1995-07-10	94.80		1989-11-16	85	

**8
SW
1/2 - 1 Mile
Higher**

CA WELLS 5559

Water System Information:

Prime Station Code:	05N/06E-16B01 M	User ID:	TEN
FRDS Number:	3410802001	County:	Sacramento
District Number:	09	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381721.0 1211934.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01 - OLD WELL		
System Number:	3410802		
System Name:	Richard A. Mc Gee Training Center		
Organization That Operates System:	8950 Twin Cities Road Galt, CA 95632		
Pop Served:	678	Connections:	1
Area Served:	Not Reported		

**9
SE
1/2 - 1 Mile
Higher**

FED USGS USGS40000187642

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381722121183201		
Monloc name:	005N006E15B001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2893585
Longitude:	-121.3099489	Sourcemap scale:	24000

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:	47.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19780509	Welldepth:	185
Welldepth units:	ft	Wellholedepth:	240
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1978-05-09	90.00	

**10
North
1/2 - 1 Mile
Higher**

CA WELLS CADW50000031396

Latitude :	38.3089		
Longitude :	121.321		
Site code:	383089N1213210W001	Casgem sta:	05N06E04R002M
Local well:	Not Reported	Casgem s 1:	Irrigation
County id:	34		
Basin cd:	5-22.16	Basin desc:	Cosumnes
Org unit n:	North Central Region Office	Site id:	CADW50000031396

**11
ESE
1/2 - 1 Mile
Higher**

FED USGS USGS40000187646

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381729121181801		
Monloc name:	005N006E10Q001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2913029
Longitude:	-121.3060599	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	48.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	185
Construction date:	19781008	Wellholedepth:	347
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1978-10-08	75.00	

12
SSW
1/2 - 1 Mile
Higher

FED USGS USGS40000187630

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-381706121193201		
Monloc name:	005N006E16F001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.2849142
Longitude:	-121.3266159	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	30.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19540922	Welldepth:	94
Welldepth units:	ft	Wellholedepth:	94
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1954-09-22	48.00	

13
West
1/2 - 1 Mile
Lower

CA WELLS CADW50000031374

Latitude :	38.2969		
Longitude :	121.3373		
Site code:	382969N1213373W001	Casgem sta:	05N06E09M002M
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	34		
Basin cd:	5-22.16	Basin desc:	Cosumnes
Org unit n:	North Central Region Office	Site id:	CADW50000031374

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95632	6	1

Federal EPA Radon Zone for SACRAMENTO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95632

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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.

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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation 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: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) MAP

NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where **Base Flood Elevations (BFEs)** and/or **floodways** have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations shown on this map apply only landward of 0.0' North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Stillwater Elevations tables in the Flood Insurance Study report for this jurisdiction. Elevations shown in the Summary of Stillwater Elevations tables should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood control structures**. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures for this jurisdiction.

The **projection** used in the preparation of this map was California State Plane Zone II (FIPSZONE 0402). The **horizontal datum** was NAD 83, GRS80 spheroid. Differences in datum, spheroid, projection or State Plane zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same **vertical datum**. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov> or contact the National Geodetic Survey at the following address:

NGS Information Services
NOAA, NINGS12
National Geodetic Survey
SSMC-3, #9202
1315 East-West Highway
Silver Spring, Maryland 20910-3282
(301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

Base map information shown on this FIRM was provided in digital format by the County of Sacramento Water Resources Department. This information was derived from digital orthophotos produced with 6-inch pixel resolution and 3.3-foot horizontal accuracy from aerial photography dated March 2001.

This map may reflect more detailed and up-to-date **stream channel configurations** than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

For information on available products associated with this FIRM visit the **Map Service Center (MSC)** website at <http://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the MSC website.

If you have **questions about this map**, how to order products or the National Flood Insurance Program in general, please call the FEMA Map Information eXchange (FIMIX) at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov/business/nfp>.



NOTE: MAP AREA SHOWN ON THIS PANEL IS LOCATED WITHIN TOWNSHIP 05 NORTH, RANGE 09 EAST.

Sacramento County Unincorporated Areas 060262

THIS AREA SHOWN AT A SCALE OF 1" = 500' ON MAP NUMBER 06067C0464

LEGEND

- SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD
The 1% annual flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.
- ZONE A** No Base Flood Elevations determined.
- ZONE AE** Base Flood Elevations determined.
- ZONE AH** Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.
- ZONE AO** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
- ZONE AR** Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently identified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
- ZONE A99** Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
- ZONE V** Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.
- ZONE VE** Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.
- FLOODWAY AREAS IN ZONE A
The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.
- OTHER FLOOD AREAS**
- ZONE X** Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
- OTHER AREAS**
- ZONE D** Areas determined to be outside the 0.2% annual chance floodplain.
- ZONE D** Areas in which flood hazards are undetermined, but possible.
- COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS
OTHERWISE PROTECTED AREAS (OPAs)
CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.
- 1% annual chance floodplain boundary
- 0.2% annual chance floodplain boundary
- Floodway boundary
- Zone D boundary
- CBRS and OPA boundary
- Boundary dividing Special Flood Hazard Area Zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities.
- Limit of Moderate Wave Action
- Base Flood Elevation line and value; elevation in feet*
(EL 987)
- Base Flood Elevation value where uniform within zone; elevation in feet*

* Referenced to the North American Vertical Datum of 1988

- Cross section line
- Transect line
- Culvert, Flume, Penstock or Aqueduct
- Road or Railroad Bridge
- Footbridge

87°07'45", 32°22'30"

76°N

60000 FT

DX5510 x

M1.5

River Mile

MAP REPOSITORY
Refer to listing of Map Repositories on Map Index

EFFECTIVE DATE OF COUNTYWIDE FLOOD INSURANCE RATE MAP
AUGUST 16, 2012

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0465H

FIRM
FLOOD INSURANCE RATE MAP

SACRAMENTO COUNTY, CALIFORNIA AND INCORPORATED AREAS

PANEL 465 OF 705
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
GALT, CITY OF	060264	0465	H
SACRAMENTO COUNTY	060262	0465	H

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER 06067C0465H

EFFECTIVE DATE AUGUST 16, 2012

Federal Emergency Management Agency

APPENDIX G

PROPERTY OWNER AND USER QUESTIONNAIRES

ENVIRONMENTAL QUESTIONNAIRE

Twin Cities Site Phase I Environmental Site Assessment

Question	Answer	Responses to "Yes" Questions
1. Is the property or any adjoining property currently used for industrial purposes?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
2. To the best of your knowledge, has the property or any adjoining property been used for industrial purposes in the past?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
4. To the best of your knowledge, has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
5. Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	

ENVIRONMENTAL QUESTIONNAIRE

<p>6. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than five gallons (19 liters) in the aggregate, stored on or used at the property or at the facility?</p>	<p>New?: NO <input checked="" type="radio"/> UNK YES Past?: NO <input checked="" type="radio"/> UNK YES</p>	
<p>7. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gallon [208 liters]) or sacks of chemicals located on the property or at the facility?</p>	<p>New?: NO <input checked="" type="radio"/> UNK YES Past?: NO <input checked="" type="radio"/> UNK YES</p>	
<p>8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?</p>	<p>New?: NO <input checked="" type="radio"/> UNK YES Past?: NO <input checked="" type="radio"/> UNK YES</p>	
<p>9. Is there currently, or to the best of your knowledge has there been previously, any areas of stained soil on the property?</p>	<p>New?: NO <input checked="" type="radio"/> UNK YES Past?: NO <input checked="" type="radio"/> UNK YES</p>	
<p>10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?</p>	<p>New?: NO <input checked="" type="radio"/> UNK YES Past?: NO <input checked="" type="radio"/> UNK YES</p>	

ENVIRONMENTAL QUESTIONNAIRE

<p>11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?</p>	<p>New?: <input type="radio"/> NO <input checked="" type="radio"/> UNK <input type="radio"/> YES Past?: <input type="radio"/> NO <input checked="" type="radio"/> UNK <input type="radio"/> YES</p>	
<p>13. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environment/health agency?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	

ENVIRONMENTAL QUESTIONNAIRE

<p>15. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?</p>	<p>NO UNK <u>YES</u></p>	<p>Site assessment done about 20 years ago, Found unlocked pesticides & some oil stains from parked vehicles. Pesticides were locked up & soil scraped.</p>
<p>16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?</p>	<p>NO UNK <u>YES</u></p>	<p>Same as above No further reports or recommended assessments were requested.</p>
<p>17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?</p>	<p>NO <u>UNK</u> YES</p>	
<p>18. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?</p>	<p>NO <u>UNK</u> YES</p>	

ENVIRONMENTAL QUESTIONNAIRE

19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, and/or burned on the property?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	

21. How do you currently use the property and how have you used the property in the past (please be specific).

Property has been leased out for farming and grazing for 25+ years

22. What is your understanding of how the property was used before your ownership/occupancy?

Same as above

ENVIRONMENTAL QUESTIONNAIRE

I hereby certify that to the best of my knowledge all of the information provided in this environmental questionnaire is true and correct.

Signature: Mark Vespoli

Print Name/Address: Mark Vespoli P.O. Box 1355, Roseville, Ca 95678

Phone: 916-267-8922

Date complete: 11/13/15

Relation to property: owner operator manager tenant

Analytical Environmental Services
CLIENT QUESTIONNAIRE

Twin Cities Site Phase I Environmental Site Assessment

Per ASTM Standard Practice E 1527-13, Section 6, User Responsibilities, the User of an ESA has specific obligations for performing tasks during the ESA that will help identify the possibility of *recognized environmental conditions* in connection with the Site. Failure by the User to fully comply with the requirements may result in a *data gap* being identified in the report and may impact the ability to use the report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). If this questionnaire is not returned to Analytical Environmental Services (AES) prior to issuance of the draft Phase I report, then AES assumes that the User does not have any information or actual knowledge pursuant to ASTM Standard Practice E 1527-13, Section 6, User Responsibilities. AES makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

Please complete the following and return immediately via email or fax to the attention of:

Katherine Green

E-mail: kgreen@analyticalcorp.com

Fax: (916) 447-1665

If other parties are intending to be the Users of the ESA report, then please forward a copy of this questionnaire for them to complete and return to AES.

Please provide the following information (if available) per the requirements of ASTM E 1527-13.

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state or local law? Yes or No

If yes, please provide a description of the lien(s).

2. Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26)

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes or No If yes, please provide.

3. Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (40 CFR 312.28)

As the user of this ESA do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes or No If yes, please explain.

4. Relationship of the purchase price to the fair market value of the site if it were not contaminated (40 CFR 312.29)

a. Does the purchase price being paid for this site reasonably reflect the fair market value of the site? Yes or No

b. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site?

Yes or No If yes, please explain.

**5. Commonly known or reasonably ascertainable information about the site
(40 CFR 312.30)**

Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- a. Do you know the past uses of the site? Yes or No
If yes, please state.

Farming

- b. Do you know of specific chemicals that are present or once were present at the site?
Yes or No If yes, please state.

- c. Do you know of spills or other chemical releases that have taken place at the site?
Yes or No If yes, please state.

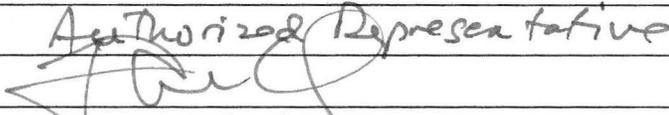
6. Do you know of any environmental cleanups that have taken place at the site?
Yes or No If yes, please state.

7. The degree of obviousness of the presence or likely presence of contamination at the site, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

As the user of this ESA, based on your knowledge and experience related to the site are there any obvious indicators that point to the presence or likely presence of contamination at the site?

Yes or No If yes, please explain.

This questionnaire was completed by:

Name Thomas Farrell
Title Authorized Representative
Signature 
Company of User Tides 8, LLC
Address of User 1128 19th St
Sacramento, CA 95811
Date 1/13/15

APPENDIX H

RESUMES

David Zweig, PE, President

Education: B.S., Civil Engineering, University of California, Berkeley

Registration: California P.E. License #C048031; Washington P.E. License #28181

Mr. Zweig is experienced in preparing both routine and complex Phase I and Phase II Environmental Site Assessments, water rights permitting and regulatory compliance, and conducting water quality monitoring. Mr. Zweig has provided technical oversight and completed numerous Phase I and Phase II hazardous materials investigations for public agencies and private parties throughout California and the U.S. Mr. Zweig is very familiar with the regulatory issues faced by private industry and public agencies, and is adept at facilitating compliance with local, state and federal environmental laws. A partial listing of recent Phase I and Phase II reports completed by AES is provided below.

- 15th Street 0.40± acre **Phase I ESA**, Sacramento County, CA
- 1811 12th Street **Phase I ESA**, Sacramento County, CA
- 2000 O Street 3 Parcel **Phase I ESA**, Sacramento County, CA
- 2020 W El Camino 16-acre **Phase I ESA**, Sacramento County, CA
- 2327 L Street 0.22-acre Parcel **Phase I ESA**, Sacramento County, CA
- 2401 J Street 0.45-acre **Phase I ESA**, Sacramento County, CA
- 2816 D Street Dwellings 2 Parcel **Phase I ESA**, Sacramento County, CA
- 3031 F Street 0.44-acre **Phase I ESA**, Sacramento County, CA
- 730 Howe Avenue **Phase I ESA**, Sacramento County, CA
- 825 15th Street 0.40± acre **Phase I ESA**, Sacramento County, CA
- City of Sacramento - McKinley Village Residential Infill **EIR/Phase I/II ESA**, Sacramento County, CA
- MJL Properties - 3516 Fair Oaks Boulevard 0.36 acre **Phase I ESA**, Sacramento County, CA
- Overnite Transportation - 10000 Waterman Road 54.7-acre **Phase I ESA**, Sacramento County, CA
- Shirland Tract 41-acre **Phase I ESA**, Sacramento County, CA
- Clover Valley Reservoir 35-acre **Phase I ESA**, Placer County, CA
- Thunder Valley Casino **Phase I ESA**, Placer County, CA
- UAIC 1,100-acre Housing Project Fee-to-Trust **EA, Phase I ESA**, Placer County, CA
- Shingle Springs Rancheria Casino **Phase I ESA**, El Dorado County, CA
- 210 N East Road Woodland **Phase I ESA**, Yolo County, CA
- Sugarloaf Ranch **Phase I ESA**, Yolo County, CA
- 2050 Nut Tree 4.15-acre **Phase I ESA**, Solano County, CA
- 1144 Starr View Road **Phase I ESA**, Sonoma County, CA
- 1398 Gumview Road **Phase I ESA**, Sonoma County, CA
- 1486 Gumview Road **Phase I ESA**, Sonoma County, CA
- 18 East Fulton Road **Phase I ESA**, Sonoma County, CA
- 437 Aviation Boulevard 1.74-acre **Phase I ESA**, Sonoma County, CA
- Cloverdale Rancheria Casino Lease **Phase I ESA**, Sonoma County, CA
- Ernst Property **Phase I ESA**, Sonoma County, CA
- Graton Rancheria Casino 300-acre **Phase I/II ESA**, Sonoma County, CA
- Jordan Vineyard **Phase I ESA**, Sonoma County, CA
- SLAC **Phase I ESA**, Sonoma County, CA
- Colusa Residential Development **Phase I ESA**, Colusa County, CA
- Point Molate Casino and Resort **Phase I ESA**, Contra Costa County, CA
- San Pablo Lytton Casino **Phase I ESA**, Contra Costa County, CA
- Scotts Valley 2 Parcel-155 Parr Boulevard **Phase I ESA**, Contra Costa County, CA
- Enterprise Rancheria 40-acre Property **Phase I ESA**, Butte County, CA

- Mechoopda Casino 650-acre Casino **Phase I ESA**, Butte County, CA
- Amador Water Agency - 44.6-acre **Phase I ESA**, Amador County, CA
- Lone Band of Miwok Indians 228.04-acre **Phase I ESA**, Amador County, CA
- Lower Lake Rancheria Koi Nation Casino **Phase I ESA**, Alameda County, CA
- Elk Valley Rancheria Tribal Office **Phase I ESA**, Del Norte County, CA
- Bear River Band Casino 18-acre Property **Phase I ESA**, Humboldt County, CA
- Big Lagoon Rancheria Casino 11-acres **Phase I ESA**, Humboldt County, CA
- Blue Lake Rancheria Casino **Phase I ESA**, Humboldt County, CA
- Fearrian 125-acre Property **Phase I ESA**, Humboldt County, CA
- Hoopa Valley Tribe Saw Mill Site (Portions of Lots 283-298) **Phase I ESA**, Humboldt County, CA
- Alturas Indian Rancheria Shasta Mountain Facility 160-acre **Phase I ESA**, Siskiyou County, CA
- Ewiiapaayp Walker Parcel 16.69-acre **Phase I ESA**, Alpine County, CA
- Grindstone Rancheria Casino 109-acre **Phase I ESA**, Glenn County, CA
- Coyote Valley **Phase I ESA**, Mendocino County, CA
- Pinoleville Casino **Phase I ESA**, Mendocino County, CA
- Upper Lake Casino and Resort **Phase I ESA**, Lake County, CA
- Paskenta Property **Phase I ESA**, Tehama County, CA
- 1001 Van Ness Avenue +0.75-acre **Phase I ESA**, San Francisco County, CA
- Milbanks **Phase I ESA**, San Francisco County, CA
- Federico's Restaurant 15,000 square foot **Phase I ESA**, Santa Barbara County, CA
- Santa Ynez Band of Chumash Indians Casino Expansion **Phase I ESA**, Santa Barbara County, CA
- Royal Scandinavian Inn 3.87-acre **Phase I ESA**, Santa Barbara County, CA
- Table Mountain Rancheria 170-acre **Phase I ESA**, Fresno County, CA
- North Fork Casino 305-acre Property **Phase I ESA**, Madera County, CA
- North Fork Rancheria 80-acre Property **Phase I ESA**, Madera County, CA
- 180 Litton Drive 4.5-acre **Phase I ESA**, Nevada County, CA
- Barstow Casino and Resort **Phase I ESA**, San Bernardino County, CA
- Timbisha Shoshone 58.08-acre Property **Phase I ESA**, San Bernardino County, CA
- Desert Mobile Home Park (Duroville) **Phase I/Phase II ESA**, Riverside County, CA
- Jamul Tribe Casino **Phase I ESA**, San Diego County, CA
- La Jolla Casino **Phase I ESA**, San Diego County, CA
- Pauma Band of Luiseno Indians **Phase I ESA**, San Diego County, CA
- San Pasqual 3.25-acre Property Overview/**Phase I ESA**, San Diego County, CA
- Sycuan Property 1,357-acres **Phase I ESA**, San Diego County, CA
- Torrez Martinez 20-acre Property **Phase I ESA**, Imperial County, CA
- Chicken Ranch Rancheria 47.25-acre **Phase I ESA**, Tuolumne County, CA
- Samish Indian Nation **Phase I ESA**, City of Anacortes, Skagit County, WA
- Ho-Chunk Beloit Casino **Phase I ESA**, City of Beloit, Rock County, WI

Katherine Green, Analyst I (Environmental Specialist)

Education: B.S., Environmental Science and Management, University of California, Davis; B.S., English, University of California, Davis

Ms. Green is an environmental analyst with experience in many diverse areas, including CEQA/NEPA documents, environmental law, urban planning, public lands management, and Geographic Information Systems (GIS). She has previously worked in both city government and academic research, and currently serves as an analyst on a variety of environmental compliance documents.

- Graton Rancheria Station NW Specific Plan Parcels **Constraints Analysis**, Sonoma County, CA
- Graton Rancheria **Mitigation/Monitoring Plan Q3 Report**, Sonoma County, CA
- Dollar General Olive Highway **Caltrans Categorical Exclusion Form**, City of Oroville, Butte County, CA
- Coyote Valley Pine Crest Parcel **Technical Memorandum**, Mendocino County, CA
- Table Mountain Rancheria **CWA 319**, Fresno County, CA
- Cahto Gas Station **EA**, City of Laytonville, CA
- Little River **EIS**, City of Manistee, MI
- Lytton Rancheria (Lytton Windsor Property) **EO**, Sonoma County, CA
- Lytton Rancheria (Starr Road) **EA**, Sonoma County, CA
- Wilton Casino **EIS**, Sacramento County, CA
- 3 Phases Renewables **GHG Verification**, City of Manhattan Beach, CA
- Aemetis **GHG Verification**, City of Keyes, CA
- All-American Asphalt **GHG Verification**, City of Corona, CA
- Brea Power **GHG Verification**, City of Johnston, RI
- Campbell Soup Company **GHG Verification**, City of Dixon, CA
- Citigroup Energy, Inc. **GHG Verification**, City of Sioux Falls, SD
- Olam Tomato Processors **GHG Verification**, City of Lemoore, CA
- Rio Bravo Jasmin **GHG Verification**, City of Bakersfield, CA
- Rio Bravo Poso **GHG Verification**, City of Bakersfield, CA
- Shasta Renewable Resources **GHG Verification**, City of Anderson, CA
- Sonoma County Department of Transportation and Public Works Central Disposal Site - Landfill Gas to Energy **GHG Verification**, Sonoma County, CA
- Ultrapower Chinese Station **GHG Verification**, City of Jamestown, CA



PHASE I ENVIRONMENTAL SITE ASSESSMENT
WILTON RANCHERIA
HISTORIC RANCHERIA SITE

JANUARY 2015

PREPARED FOR:

Wilton Rancheria, California
9728 Kent Street
Elk Grove, CA 95624
(916) 683-6000



PREPARED BY:

Analytical Environmental Services
1801 7th Street, Suite 100
Sacramento, CA 95811
(916) 447-3479
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APPENDIX B	Historical Topographic Maps
APPENDIX C	Sanborn No Coverage Document
APPENDIX D	Environmental Data Resources (EDR) Database Report
APPENDIX E	FEMA Map
APPENDIX F	Property Owner and User Questionnaires
APPENDIX G	Resumes

SECTION 1.0

INTRODUCTION

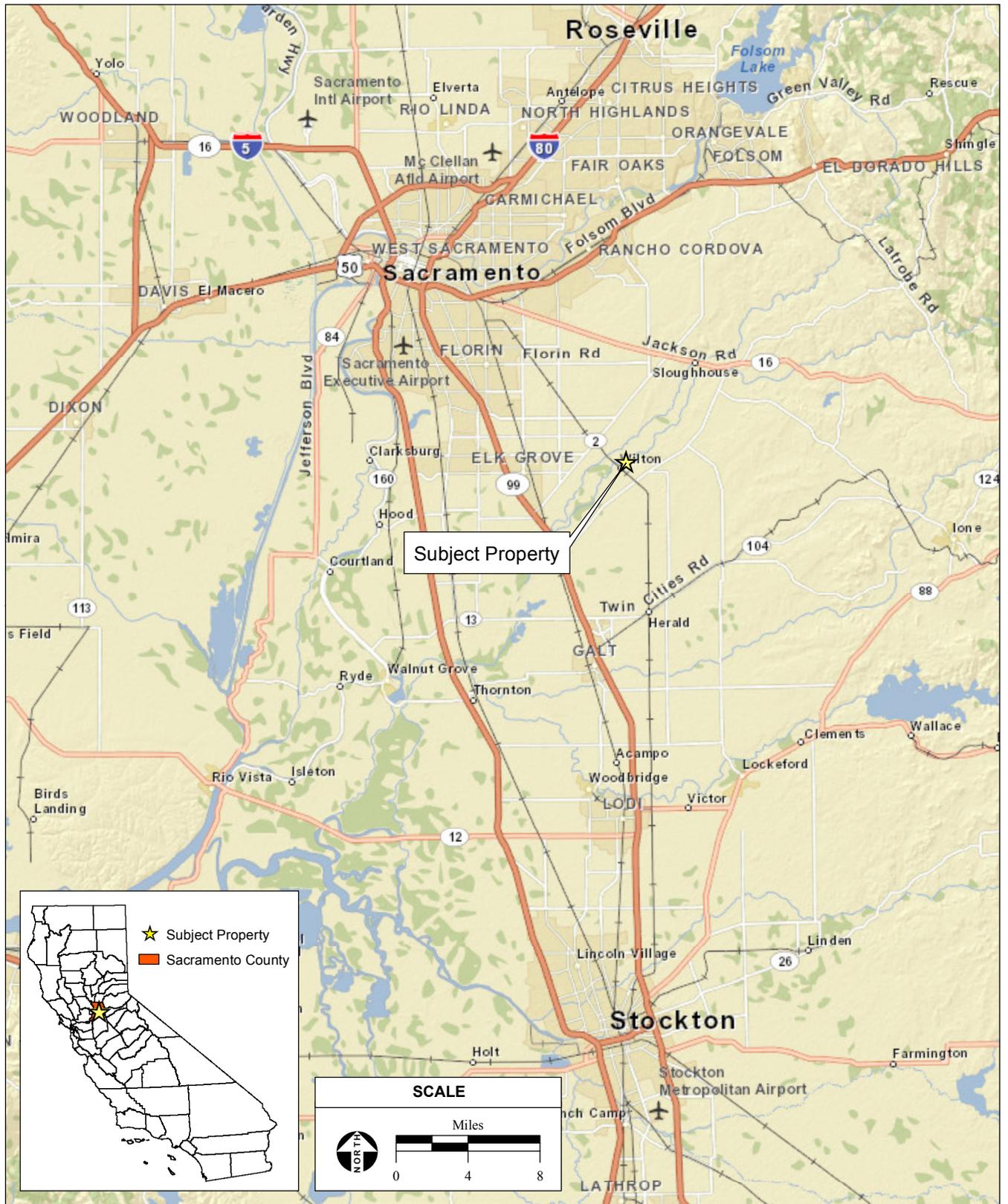
1.1 PURPOSE

This Phase I Environmental Site Assessment (Phase I ESA) has been prepared in conformance with the Bureau of Indian Affairs (BIA) guidelines (602 DM Chapter 2) and the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13, which specifies the appropriate inquiry requirement for the innocent landowner defense under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This Phase I ESA encompasses four legal parcels (Sacramento County Assessor's parcel numbers (APNs) 126-0230-001, 126-0230-002, 126-0210-025, and 126-0210-024) totaling approximately 75.44-acres, located within unincorporated Sacramento County, California (**Figure 1**). As such, the use of the term "Subject Property" refers to the entire 75.44-acre property unless otherwise stated. The purpose of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) that may affect future uses of the Subject Property.

This Phase I ESA covers the Subject Property and surrounding known sources of contamination, up to 1.0 mile from the Subject Property. A site reconnaissance inspection of the Subject Property and adjacent properties was performed and relevant database listings of hazardous materials sites, waste generators, and underground storage tanks were reviewed (EDR, 2013). AES also reviewed historical topographic maps and aerial photographs of the Subject Property.

1.2 RECOGNIZED ENVIRONMENTAL CONDITIONS

The term REC refers to 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 release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Additionally, the term historical REC refers to an environmental condition associated with the Subject Property, including a past release of any hazardous substance or petroleum product that has since been remediated, which in the past would have been considered a REC. Historical RECs will therefore be included in this Phase I ESA (ASTM, 2013).



SOURCE: ESRI Data, 2013; AES, 2015

Wilton Rancheria Historic Rancheria Phase I ESA / 212544 ■

Figure 1
Regional Location

1.3 LIMITATIONS AND EXCEPTIONS

No Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a property. Conformance of this assessment with ASTM Standard Practice E 1527-13 will reduce, but not eliminate uncertainty regarding the potential for RECs in connection with the Subject Property. While AES has made every effort to discover and interpret available historical and current information on the property within the time available, the possibility of undiscovered contamination remains. AES's report is a best-effort collection and interpretation of available information consistent with industry standards for the completion of Phase I ESAs.

This Phase I ESA is based on a site reconnaissance of the Subject Property, a visual reconnaissance of adjacent properties, searches of government hazardous materials databases, and interviews with individuals familiar with current and historical uses of the Subject Property. Physical testing of soil or groundwater was not within the scope of this assessment. Asbestos containing building materials (ACM) and lead-based paint surveys were not included. Information was obtained for this Phase I ESA to comply with ASTM guidelines.

1.4 METHODOLOGY

A variety of data sources were consulted in completing this Phase I ESA. The following subsections describe the methods used and the data sources consulted to accomplish each task.

1.4.1 HISTORICAL REVIEW

Previous land uses and history of the Subject Property were researched in an effort to identify RECs at or near the Subject Property. Historical aerial photographs (**Appendix A**) and topographic maps (**Appendix B**) from different decades were examined for the presence of aboveground storage tanks, industrial buildings, gas station canopies and/or pump islands, as well as other indications of bulk hazardous material storage within the study area. Due to the rural location, the Subject Property is unmapped in the Sanborn Fire Insurance Library; thus, no records were available for review. This unmapped property report is included in **Appendix C**.

1.4.2 DATABASE SEARCHES

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or release. Available information from federal, state, and local agency lists consists of: (a) known or potential hazardous waste sites and landfills; (b) sites currently under investigation for environmental violations; (c) sites which manufacture, generate, use, store, and/or dispose of hazardous materials or hazardous wastes; (d) sites which have underground storage tanks (USTs) and/or above-ground storage tanks (ASTs); and (e) sites

with recorded violations of regulations concerning USTs and hazardous materials/hazardous wastes. The database search is intended to identify facilities that may have the potential to impact surface and subsurface conditions on the Subject Property. A full listing of documented sites within the vicinity of the Subject Property is included in **Appendix D**.

1.4.3 SITE RECONNIASSANCE

David Sawyer from AES conducted a reconnaissance inspection of the Subject Property and adjacent properties on February 12, 2013. The purpose of the site reconnaissance was to examine the property for obvious physical indications of improper hazardous substance or petrochemical disposal, such as stained soil or asphalt, stressed vegetation, sumps, partially buried drums, bulk underground and above-ground fuel storage tanks, and other obvious signs of hazardous materials involvement. In addition, adjacent properties were visually inspected to the extent possible without trespassing on private property to determine if current land uses would affect the planned uses of Subject Property.

1.5 DEVIATIONS AND DATA GAPS

ASTM Standard E 1527-13 requires any significant data gaps, deviations, and deletions from the ASTM Standard to be identified and addressed in the Phase I ESA. A significant data gap would be one that affected the ability to identify a REC on the Subject Property or adjacent properties.

Due to the location of the Subject Property, Sanborn Fire Insurance maps were not available for the Subject Property. Because there is no historical data or physical indications that the property has ever been developed or occupied by a business that would have produced hazardous materials, the lack of Sanborn Fire Insurance maps is not considered a significant data gap for this Phase I ESA.

1.6 CREDENTIALS

David Sawyer and Katherine Green prepared this report under the professional supervision of David Zweig, P.E., who qualifies as an environmental professional (EP) as defined in the ASTM Standard E 1527-13 [40 CFR §312.10(b)]. Resumes for Katherine Green, David Sawyer and David Zweig are included as **Appendix G**.

SECTION 2.0

SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located approximately 1.3 miles southeast of the City of Elk Grove in unincorporated Sacramento County, California (**Figures 2 and 3**). The Sacramento County Assessor's parcel numbers (APNs) for the Subject Property are 126-0230-001, 126-0230-002, 126-0210-025, and 126-0210-024.

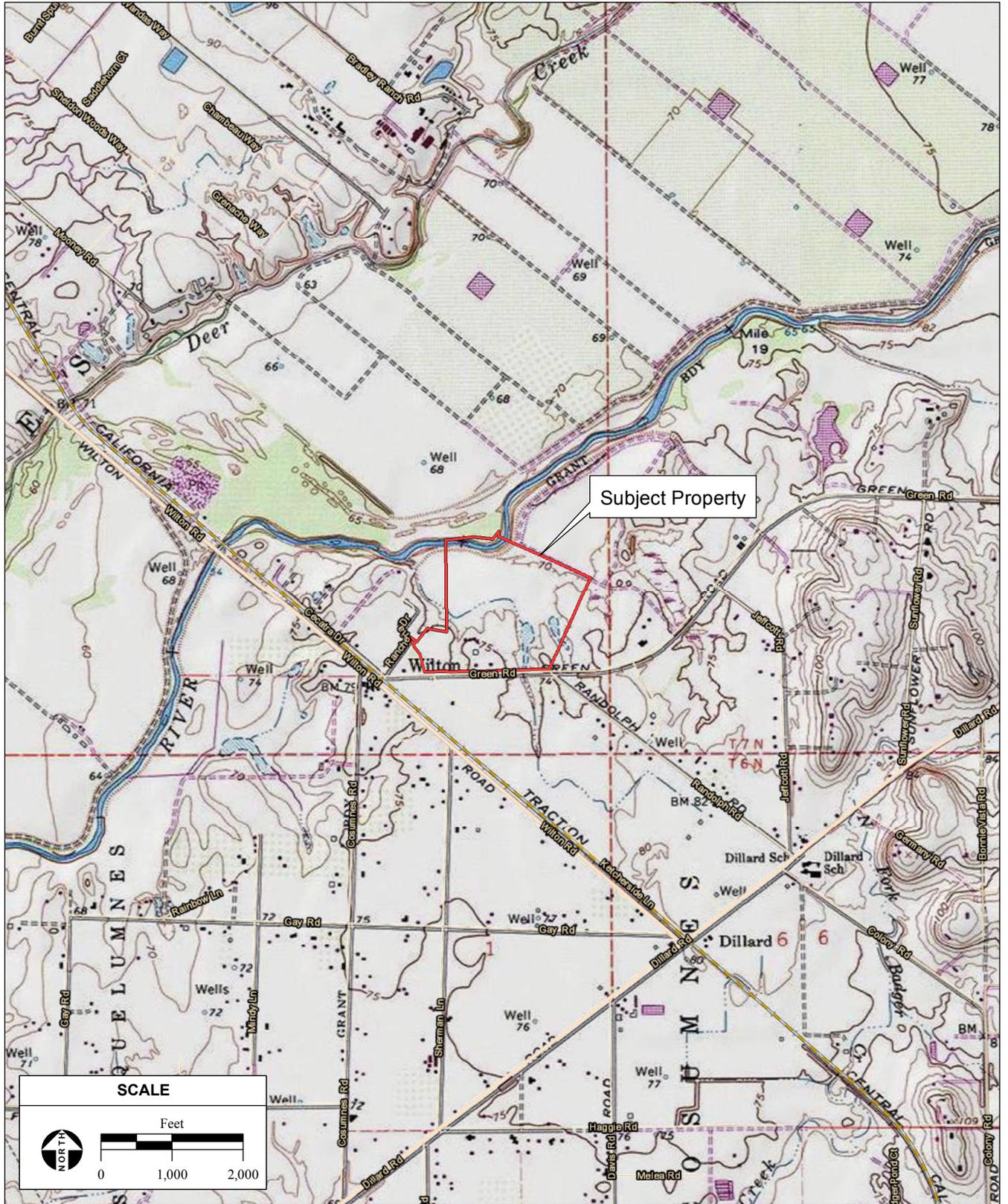
2.2 SITE AND VICINITY CHARACTERISTICS

The Subject Property is comprised of a total of approximately 75.44-acres, which includes two residential units, one mobile home, two mobile trailers, three garage/storage structures, one barn structure, equestrian training structures, and undeveloped open space. A majority of the Subject Property consists of undeveloped land, used for the grazing of horses. The topography of the Subject Property is flat with a minor elevation changes between approximately 64 and 78 feet above mean sea level (amsl). Existing water service on the Subject Property is provided by connections to a municipal water system (APNs 126-0230-001 and 126-0230-002) and on-site water wells (APN126-0210-024 and 126-0210-025). Municipal wastewater service is currently not provided to the Subject Property.

Regional access is provided by State Highway 99, which runs in a general south-north direction and is located 5.7 miles west of the Subject Property. Local access to the Subject Property from State Highway 99 is provided by Dillard Road and Green Road. The right-of-way for Green Road is adjacent to the southern boundary of the Subject Property.

2.3 LOCAL ENVIRONMENTAL RECORDS SOURCES

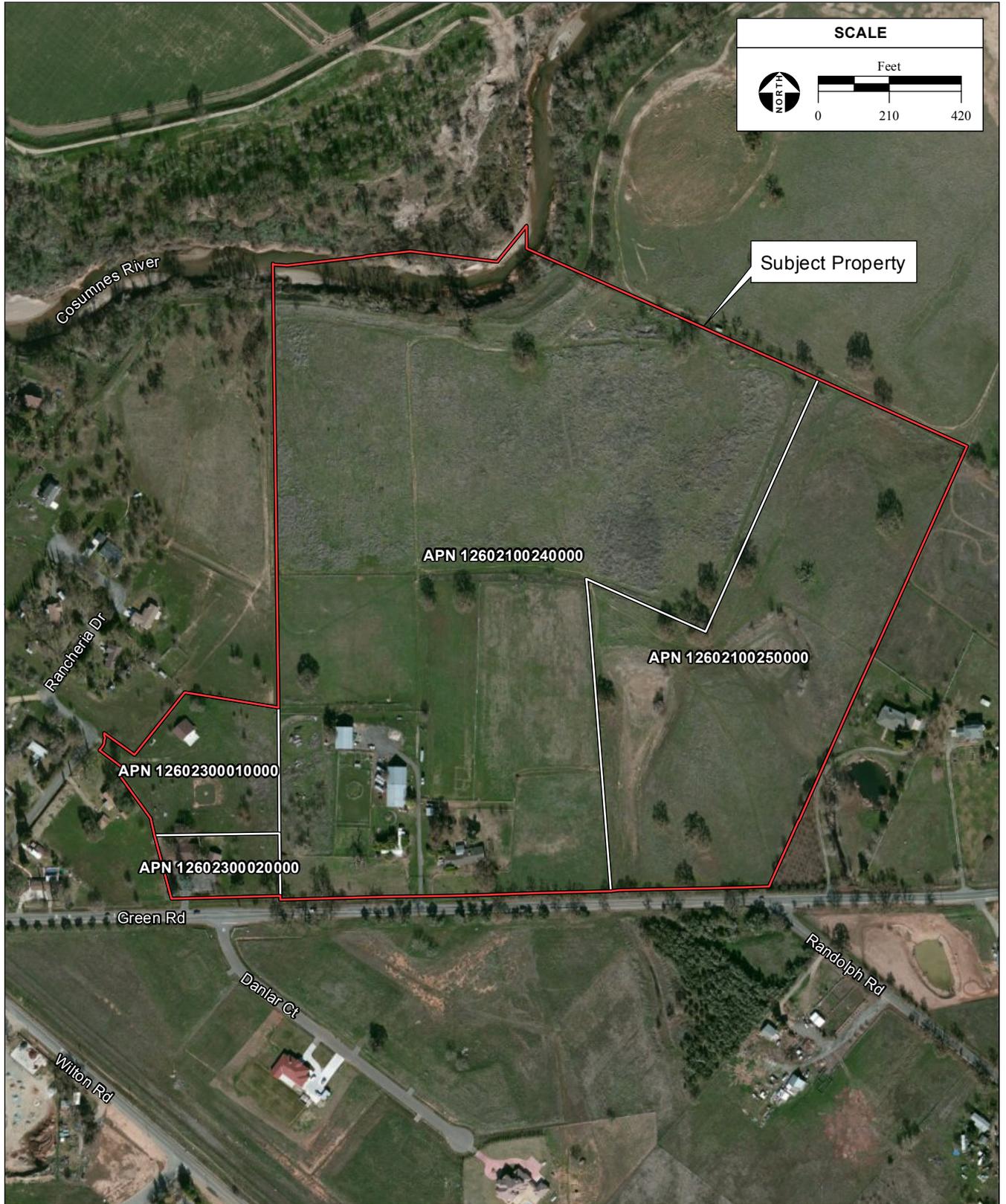
The EDR Report (**Appendix D**) and the State Water Resources Control Board's (SWRCB) Geotracker website (SWRCB, 2014) provided search and documentation of the available Sacramento County hazardous materials data. No documentation was found that indicates the current or past use of hazardous materials on the Subject Property.



SOURCE: "Elk Grove, CA" USGS 7.5 Minute Topographic Quadrangle, T6N, R7E, Unsectioned Area of Elk Grove, Mt. Diablo Baseline & Meridian; Sacramento County GIS 2012; AES, 2015

Wilton Rancheria Historic Rancheria Phase I ESA / 212544 ■

Figure 2
Site and Vicinity



SOURCE: "Elk Grove, CA" USGS 7.5 Minute Topographic Quadrangle, T6N, R7E, Unsectioned Area of Elk Grove, Mt. Diablo Baseline & Meridian; Sacramento County GIS 2012; AES, 2015

Wilton Rancheria Historic Rancheria Phase I ESA / 212544 ■

Figure 3
Aerial Photograph

Department of Planning and Zoning

Zoning designations on the Subject Property were reviewed through information provided by Sacramento County (Sacramento County, 2013). The Subject Property is zoned A2 and A80 (Agricultural – 2 Acres and 80 Acres). Historic and current land uses on the Subject Property are consistent with these zoning designations.

Electrical Utility Company

The property representative confirmed during the site visit that Pacific Gas and Electric (PG&E) provides electrical service to developed properties in the vicinity of the Subject Property. Local service is provided via an overhead electrical utility line adjacent to Green Road.

Other Local Environmental Records Sources

The SWRCB Geotracker website was reviewed for listings of underground storage tanks (USTs), leaking underground storage tanks (LUSTs), or spill cases in association with petroleum chemicals at the Subject Property (SWRCB, 2014). The Geotracker website had no listing of USTs, LUSTs, and spill cases at the Subject Property.

2.4 HYDROLOGY

Due to the flat nature of the Subject Property, surface water within the Subject Property drains primarily towards the on-site drainages which run in an eastern direction towards Green Road. The Consumnes River is located to the immediate north of the Subject Property, with flows in a westerly direction towards the Sacramento/San Joaquin Delta.

2.5 GEOLOGY AND SOIL

The rock stratigraphic unit at the Subject Property is of the Cenozoic era, Quaternary system, and Quaternary series (**Appendix D**). A majority of the site contains silt/clay loam soils to a depth of 53 inches. The hydrologic group rating for soils in this area is generally Class D, which indicates soils that exhibit very slow water infiltration rates with shallow soil layers.

2.6 CURRENT USES OF THE SUBJECT PROPERTY

The Subject Property is developed with rural residential units, garage structures, and structures related to previous horse breeding operations. Site photos showing conditions of the Subject Property are shown in **Figure 4** in **Section 3.0**.

2.7 HISTORIC USES OF THE SUBJECT PROPERTY

2.7.1 AERIAL PHOTOGRAPHS

Available historic aerial photographs (**Appendix A**) were reviewed for information regarding past uses of the Subject Property and surrounding areas. The following aerial photographs were available for review: 1937 (1"=500'), 1952 (1"=500'), 1961 (1"=500'), 1975 (1"=500'), 1981 (1"= 500'), 1993 (1"= 500'), 1998 (1"= 500'), 2005 (1" = 500'), 2006 (1"= 500'), 2009 (1"= 500'), and 2010 (1" = 500'). Aerial photographs were of varying scale and clarity. Historical aerial images offer detailed review of previous land uses on the Subject Property and adjacent properties.

The Subject Property is developed with a residential structure on the 1937 aerial photograph with additional agricultural operations until the 1993 photograph. The equestrian training facility, previously developed on the Subject Property is evident on the 1971 photograph.

APNs 126-0230-001 and 126-0230-002 are developed with a residential unit on the 1971 photograph.

2.7.2 HISTORIC TOPOGRAPHIC MAPS

Available historic USGS Topographic Quadrangles (**Appendix B**) were reviewed for information regarding past uses of the Subject Property. The *Lodi* Topographic Quadrangle maps dated 1894, 1948, the *Elk Grove* maps dated 1909, 1952, 1968, 1975, 1979, and the *Galt* map dated 1947 were available for review. Structures are present on the topographic maps after 1947. The 1979 topographic map depicts multiple auxiliary structures on 126-0210-024.

2.8 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps do not provide coverage of the Subject Property. Documentation of the lack of coverage is included in **Appendix C**.

2.9 OTHER PHYSICAL SETTING SOURCES

Wetlands Map

A documented National Wetland Inventory water feature is located in the southeastern corner of the Subject Property (EDR, 2013). A copy of the Overview Map is included in the regulatory database report in **Appendix D**.

Floodplain Map

The Subject Property is located in Flood Zone AE. Zone AE is identified by Federal Emergency Management Agency (FEMA) as areas of moderate flood hazard within the limits of FEMA

designated 100-year floods (FEMA, 2012). A copy of the floodplain map is included in **Appendix E**.

SECTION 3.0

SITE RECONNAISSANCE AND INTERVIEWS

3.1 OBJECTIVE

The objective of the site reconnaissance is to identify current or historic hazardous materials involvement on the Subject Property or in the vicinity of the Subject Property. Hazardous materials involvement or signature environmental conditions include the presence or likely presence of any hazardous materials or petroleum products that indicate an existing release, past release, or a threat of release into any structure on the property, soil, or groundwater. Signs of possible hazardous materials involvement would include any indications of underground storage tanks (USTs) existing on the Subject Property; stained soils and/or unusual odors originating from the Subject Property; indications of any excavation or removal of soils, including patched asphalt and large debris piles; and other obvious signs of hazardous materials involvement.

Interviews included contacting individuals familiar with the Subject Property and adjacent properties that are knowledgeable of historic and existing conditions relative to hazardous materials.

3.2 SITE RECONNAISSANCE FINDINGS

A site reconnaissance of the Subject Property was performed by David Sawyer of AES on February 12, 2013. Adjacent properties were observed to the extent possible without trespassing. **Figure 4** provide photographs that show the site conditions at the time of the site visit. Notable features and environmental conditions are summarized below:

- The Subject Property is developed with two residential structures (**Photo 1** and **Photo 2**), a mobile home (**Photo 3**), a large horse barn (**Photo 4**), a covered RV area (**Photo 5**), and multiple free standing auxiliary structures associated with a historic equestrian training facility (**Photo 6**).
- A majority of the Subject Property is undeveloped open space (**Photo 7**).
- Vehicle and farm equipment maintenance materials are located in-and around the barn structure and RV area (**Photo 8** and **Photo 9**).



PHOTO 1



PHOTO 2



PHOTO 3



PHOTO 4



PHOTO 5



PHOTO 6



PHOTO 7



PHOTO 8



PHOTO 9



PHOTO 10



PHOTO 11

- A historic trash pit is located in the northeastern corner of the Subject Property (**Photo 10**).
- Overhead electrical transmission lines are located along Green Road to the south of the Subject Property. Transformers are located atop three poles (**Photo 11**).

3.3 ADJACENT PROPERTIES

A survey of adjacent properties was performed to the extent possible without trespassing during the February 12, 2013 site visit. The purpose was to identify adjacent businesses and determine if current land uses would affect the planned use of the Subject Property. Adjacent land uses are described below.

- North: The Cosumnes River (**Photo 12**) and agricultural operations are located to the north of the Subject Property.
- South: Green Road, rural residential development, and undeveloped open space.
- West: Rural residential development within the historic Wilton Rancharia.
- East: Rural residential development and open space.

The survey of adjacent properties did not indicated obvious signs of hazardous materials involvement or evidence of releases.

3.4 INTERVIEWS AND QUESTIONNAIRES

A standard property owner questionnaire and user questionnaire were completed in March 2013. The questionnaires are included as **Appendix F**. AES also interviewed the current property owners to obtain information regarding the Subject Property.

SECTION 4.0

RECORDS REVIEW

4.1 DATABASE SEARCH

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or contamination. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of the Subject Property. The environmental database review was accomplished by using the services of a computerized search firm, *Environmental Data Resources, Inc.* (EDR). EDR uses a geographic information system to plot locations of past or current hazardous materials involvement. AES reviewed the EDR report to determine if the Subject Property and adjacent sites are listed on regulatory agency databases. The purpose is to determine if adjacent sites contain recognized environmental conditions (REC) that would impact surface and/or subsurface conditions on the Subject Property. Included in the EDR database report is a list of “unmapped sites.” There were no records of unmapped sites within 1.0 mile of the Subject Property. Therefore, these sites were not researched further. The complete list of reviewed databases is provided in the EDR report, included in **Appendix D**, and is summarized in **Table 4-1**. Information on past and/or current hazardous materials involvement involving adjacent properties is summarized in **Section 4.2.2**.

TABLE 4-1
Environmental Data Resources (EDR)
Summary of Agency Databases

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
The United States Environmental Protection Agency (EPA), National Priorities List (NPL), Proposed NPL, Delisted NPL	1.0 mile	No	0
NPL LIENS	Property Only	No	0
EPA, Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), Federal Facility	0.50 mile	No	0
EPA, CERCLIS – No Further Remedial Action Planned (NFRAP)	0.50 mile	No	0
EPA, Resource Conservation and Recovery Information System (RCRIS) Corrective Action Reports (CORRACTS)	1.0 mile	No	0
EPA, RCRA - for Treatment, Storage, and Disposal facilities (TSDFs)	0.50 mile	No	0
EPA, RCRIS - for Hazardous Waste Generators (large quantity generators [LQG])	0.25 mile	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
EPA, RCRIS - for Hazardous Waste Generators (small quantity generators [SQG])	0.25 mile	No	0
EPA, RCRIS - for Hazardous Waste Generators (conditionally exempt small quantity generators [CESQG])	0.25 mile	No	0
EPA, Engineering Controls Sites List (US ENG CONTROLS) List	0.50 mile	No	0
EPA, Sites with Institutional Controls (US INST CONTROLS) List	0.50 mile	No	0
EPA, Land Use Control Information System (LUCIS)	0.50 mile	No	0
EPA, Brownfields List (US BROWNFIELDS)	0.50 mile	No	0
United States Coast Guard, National Response Center, Emergency Response Notification System (ERNS)	Property Only	No	0
EPA, Facility Index System (FINDS)	Property Only	No	0
Formerly Used Defense Sites Properties (FUDS)	1.0 mile	No	0
California Environmental Protection Agency (Cal EPA), Historic Potential Hazardous Waste (Hist Cal-Sites) Database	1.0 mile	No	0
Office of Emergency Services (OES) California Hazardous Materials Incident Report System (CHMIRS)	Property Only	No	0
Hazardous Material Information Reporting System (HMIRS)	Property Only	No	0
CalEPA "Cortese" Hazardous Waste and Substances Sites List	0.50 mile	No	0
State Water Resources Control Board (SWRCB) Proposition 65 Records (Notify 65)	1.0 mile	No	0
SWRCB, Toxic Pits Cleanup Act Sites (Toxic Pits)	1.0 mile	No	0
SWRCB, Waste Management Unit Database (WMUD/SWAT) State Landfill List	0.50 mile	No	0
SWRCB, Leaking Underground Storage Tank (LUST) List	0.50 mile	No	1
SWRCB, The Spills, Leaks, Investigations, and Cleanups (SLIC) List	0.50 mile	No	0
California Department of Health Services, (DHS) Bond Expenditure Plan (BEP)	1.0 mile	No	0
California Department of Toxic Substance and Control (DTSC), Site Mitigation and Brownfields Reuse Program's (SMBRP's) ENVIROSTOR List	1.0 mile	No	1
DTSC, State Response Sites (RESPONSE) List	1.0 mile	No	0
State Waste Facility/Landfill (SWF/LF)	0.50 mile	No	0
Sacramento County CS	0.50 mile	No	1

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
Underground Storage Tank List (UST)	0.25 mile	No	0
Federal Emergency Management Agency (FEMA) UST	0.25 mile	No	0
DTSC, Deed Restriction Listing (DEED) List	0.50 mile	No	0
DTSC, Volunteer Cleanup Program (VCP) List	0.50 mile	No	0
Indian VCP	0.50 mile	No	0
Cal EPA Facility Inventory Database (CA FID UST)	0.25 mile	No	0
SWRCB, Historical UST (HIST UST)	0.25 mile	No	0
SWRCB, Statewide Environmental Evaluation and Planning System (SWEEPS UST)	0.25 mile	No	1
EPA Debris Region 9, Torres Martinez Reservation Illegal Dump Site Locations	0.50 mile	No	0
EPA Open Dump Inventory (ODI)	0.50 mile	No	0
Report on the Status of Open Dumps on Indian Lands (Indian Open Dump Inventory (ODI))	0.50 mile	No	0
Registered Waste Tire Haulers (HAULERS)	Property Only	No	0
State Recycling Facilities (SWRCY) List	0.50 mile	No	0
U.S. Department of Justice (DOJ), Clandestine Drug Labs (US CDL)	Property Only	No	0
CA Clandestine Drug Labs (CDL)	Property Only	No	0
DOJ, National Clandestine Laboratory Register (US HIST CDL)	Property Only	No	0
School Property Evaluation Program (SCH)	0.25 mile	No	0
CA Environmental Liens Listing (LIENS)	Property Only	No	0
CERCLA Lien Information (LIENS 2)	Property Only	No	0
SWRCB, Aboveground Storage Tank (AST) List	0.25 mile	No	0
Indian LUST	0.50 mile	No	0
Indian UST	0.25 mile	No	0
Facility and Manifest Data (HAZNET)	Property Only	No	0
EPA, Resource Conservation and Recovery Act (RCRA) –Non Generators (NonGen)/No Longer Regulated (NLR)	0.25 mile	No	0
Incident and Accident Data (DOT OPS)	TP	No	0
Department of Defense Sites (DOD)	1.0 mile	No	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 mile	No	0
Records of Decision (ROD)	1.0 mile	No	0
Uranium Mill Tailings Sites (UMTRA)	0.50 mile	No	0
Mines Master Index File (US MINES)	0.25 mile	No	0
Toxic Chemical Release Index System (TRIS)	Property Only	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
Toxic Substances Control Act (TSCA)	Property Only	No	0
Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)/TSCA Tracking System (FTTS)	Property Only	No	0
FTTS Administrative Case Listing (HIST FTTS)	Property Only	No	0
Section 7 Tracking System (SSTS)	Property Only	No	0
Integrated Compliance Information System (ICIS)	Property Only	No	0
Polychlorinated Biphenyl (PCB) Activity Database System (PADS)	Property Only	No	0
Material Licensing Tracking System (MLTS)	Property Only	No	0
Radiation Information Database (RADINFO)	Property Only	No	0
RCRA Administrative Action Tracking System (RAATS)	Property Only	No	0
Risk Management Plans (RMP)	Property Only	No	0
California Oil and Gas Wells UIC Listing	Property Only	No	0
CA, National Pollutant Discharge Elimination System (NPDES)	Property Only	No	0
CalEPA Historic Cortese (HIST CORTESE)	0.50 mile	No	1
Certified Unified Program Agency (CUPA) Resources List	0.25 mile	No	0
CA DRYCLEANERS List	0.25 mile	No	0
Well Investigation Program Case List (WIP)	0.25 mile	No	0
Indian Reservations (INDIAN RESERV)	1.0 mile	No	0
State Coalition for Remediation of Drycleaners Listing (SCRD DRYCLEANERS)	0.50 mile	No	0
Sacramento County Environmental Health Department – Master List	0.25 mile	No	6
Enforcement Action Listing (ENF)	Property Only	No	0
Emissions Inventory Data (EMI)	Property Only	No	0
EnviroStor Permitted Facilities Listing (HWP)	1.0 mile	No	0
Registered Hazardous Waste Transporter Database (HWT)	0.25 mile	No	0
Coal Combustion Residues Surface Impoundments List (COAL ASH EPA)	0.50 mile	No	0
Steam-Electric Plant Operation Data (COAL ASH DOE)	Property Only	No	0
Financial Assurance Data (US FIN ASSUR)	Property Only	No	0
EPA Watch List	Property Only	No	0
Aerometric Information Retrieval System Facility Subsystem (US AIRS)	Property Only	No	0
Potentially Responsible Parties (PRP)	Property Only	No	0
CA Financial Assurance Information Listing (Financial Assurance)	Property Only	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
Medical Waste Management Program (MWMP)	0.25 mile	No	0
2020 Corrective Action Program list (2020 CORV ACTION)	0.25 mile	No	0
CA Waste Discharge System (WDS)	Property Only	No	0
PCB Transformer Registration Database (PCB TRANSFORMER)	Property Only	No	0
Certified Processors Database (PROC)	0.50 mile	No	0
EDR Proprietary Manufactured Gas Plant Database (MGP)	1.0 mile	No	0
EDR Historic Auto Stations (US Hist Auto Stat)	0.25 mile	No	1
EDR Historic Dry Cleaners (US Hist Cleaners)	0.25 mile	No	0

Source: Environmental Data Resources, 2014

4.2 HAZARDOUS MATERIALS INVOLVEMENT

A regulatory agency database search was performed to identify locations of past and/or current hazardous materials involvement. Regulatory agency databases were searched for records of known storage tank sites and known sites of hazardous materials generation, storage, or contamination, or where violations pertaining to storage, use, or disposal of hazardous materials have occurred. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of Subject Property. Although a site may be listed within the database report, this does not mean the site is currently contaminated or will impact the environmental quality of the Subject Property. It should be noted that the database search is only as accurate as the data entered into the government agency-maintained databases and the date on which those databases were last updated. Installation of underground storage tanks (USTs) or hazardous material releases, if not reported to the appropriate agency, would not be listed on any of the databases searched.

4.2.1 SUBJECT PROPERTY

The Subject Property was not listed on any database searched in the EDR report or the State Water Resource Control Board (SWRCB) GeoTracker website (**Appendix D**).

4.2.2 ADJACENT PROPERTIES

Of the eight records of sites within 1.0 mile of the Subject Property, there is one record of a historic auto station, one closed LUST site, and one active school cleanup site (**Appendix D**). The other five sites (three of which are out of business) are included on the Sacramento County Master List, which includes any business that stores or generates hazardous waste. The historic auto station, Honest Engine, is less than 0.25 miles to the east. However, due to the lack of

reported releases or inclusion on other hazardous materials listings, Honest Engine and the five Master List sites are unlikely to pose a threat to the Subject Property.

Less than 0.25 miles east of the Subject Property is the closed LUST site, the former Wilton Cash Store, which experienced a release of gasoline to an aquifer used for drinking water. Soil vapor extraction was performed as a cleanup measure, during which 18,634 pounds of contaminant were removed. The 2010 Closure/No Further Action letter states that “[g]roundwater impacts have been remediated and constituents of concern from source area wells were not detected during the last sampling event in July 2009,” which indicates the site is not a risk to the Subject Property (SWRCB, 2014).

The school cleanup site at Dillard Elementary School, 0.9 miles to the southeast of the Subject Property, involves soil contaminated with organochlorine pesticides (OCPs). November 2013 soil testing revealed that the contamination is limited to approximately 100 to 120 cubic yards of soil in the grassy area behind the administration building to a depth of about 8 feet below ground surface (bgs). DTSC is in the process of developing a Removal Action Workplan (RAW); however, the contamination is limited to a small area on-site, and therefore will not pose a threat to the Subject Property.

SECTION 5.0

FINDINGS AND CONCLUSIONS

This Phase I ESA was performed in conformance with the scope and limitations of ASTM Standard Practice E 1527-13. Based on information gathered while conducting this Phase I ESA, the following environmental conditions were observed:

- The 75.44-acre Subject Property is comprised of two residential units, one mobile home, two mobile trailers, three garage/storage structures, one barn structure, equestrian training structures, and undeveloped open space.
- No hazardous materials or past documentation of hazardous materials involvement has occurred on the Subject Property.
- Previous land uses are unlikely to pose a threat to the environmental integrity of the Subject Property.
- The surrounding properties listed in the EDR report are unlikely to pose a threat to the environmental integrity of the Subject Property due to reason for listing, distance, type of release, or date of closure.

This Phase I ESA was prepared in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in **Section 1.0** of this Phase I ESA. Based on site reconnaissance, property owner interviews and questionnaires, and information in the EDR report (**Appendix D**), no RECs were identified on or in the immediate vicinity of the Subject Property that would likely to pose a significant impact to the environmental integrity of the Subject Property. Based upon available information, no subsurface environmental investigations of the Subject Property are recommended at this time.

SECTION 6.0

REPORT AUTHORS AND REFERENCES

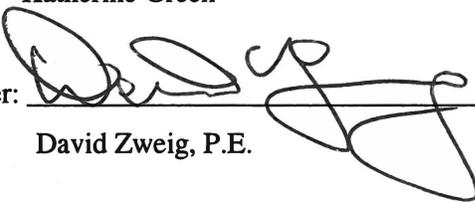
The undersigned declare to the best of their professional opinion that they meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. Katherine Green, Report Prepared, compiled this report under the professional supervision of David Zweig, Professional Engineer, who qualifies as an environmental professional (EP) as defined in the ASTM Standard E 1527-13, and has the specific qualifications based on education, training, and experience to assess a property of the nature, and setting of the Subject Property. The signatures of Katherine Green and David Zweig, P.E. appear below, and their resumes are included in **Appendix G**.

REPORT PREPARATION

Analytical Environmental Services
1801 7th Street, Suite 100
Sacramento, CA 95811

Report Preparer: 

Katherine Green

Senior Reviewer: 

David Zweig, P.E.



REFERENCES

- American Society for Testing and Materials (ASTM) 2013. Practice E 1527-13: “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.
- Environmental Data Resources, Inc. (EDR), Radius Map Report with GeoCheck, Inquiry No. 3530457.2s, dated February 26, 2013.
- Environmental Data Resources, Inc. (EDR), Radius Map Report with GeoCheck, Inquiry No. 4144503.2s, dated November 24, 2014.
- Federal Emergency Management Agency, Flood Insurance Rate Map, Community/Panel Number 06067C0345H, dated August 16, 2012.
- Sacramento County Planning Department (Sacramento County, 2013) Zoning Code Regulations. Available online at http://generalmap.gis.sacounty.net/JSViewer/county_portal.aspx. Accessed March 25, 2013.
- State Water Resources Control Board (SWRCB), 2013. Geotracker Database . Available online at: www.geotracker.swrcb.ca.gov. Accessed January 2014.

APPENDICES

APPENDIX A

HISTORICAL AERIAL PHOTOGRAPHS



Wilton Rancheria - Coffey Site

11031 Green Road

Wilton, CA 95693

Inquiry Number: 3530457.5

March 01, 2013

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

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

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Date EDR Searched Historical Sources:

Aerial Photography March 01, 2013

Target Property:

11031 Green Road

Wilton, CA 95693

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1937	Aerial Photograph. Scale: 1"=500'	Flight Year: 1937	Laval
1952	Aerial Photograph. Scale: 1"=500'	Flight Year: 1952	PacificAir
1961	Aerial Photograph. Scale: 1"=500'	Flight Year: 1961	Cartwright
1971	Aerial Photograph. Scale: 1"=500'	Flight Year: 1971 Best Copy Available from original source	Cartwright
1981	Aerial Photograph. Scale: 1"=500'	Flight Year: 1981	Cartwright
1993	Aerial Photograph. Scale: 1"=500'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	EDR



INQUIRY #: 3530457.5

YEAR: 1937

 = 500'





INQUIRY #: 3530457.5

YEAR: 1952

| = 500'





INQUIRY #: 3530457.5

YEAR: 1961

|—————| = 500'





INQUIRY #: 3530457.5

YEAR: 1971

 = 500'





INQUIRY #: 3530457.5

YEAR: 1981

| = 500'





INQUIRY #: 3530457.5

YEAR: 1993

| = 500'





INQUIRY #: 3530457.5

YEAR: 1998

|—————| = 500'





INQUIRY #: 3530457.5

YEAR: 2005

| = 500'





INQUIRY #: 3530457.5

YEAR: 2006

| = 500'





INQUIRY #: 3530457.5

YEAR: 2009

— = 500'





INQUIRY #: 3530457.5

YEAR: 2010

— = 500'



APPENDIX B

HISTORICAL TOPOGRAPHIC MAPS



Historic Rancheria

10905-10901 GREEN RD
Wilton, CA 95693

Inquiry Number: 4144503.4
November 24, 2014

EDR Historical Topographic Map Report



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 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.
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with any questions or comments.

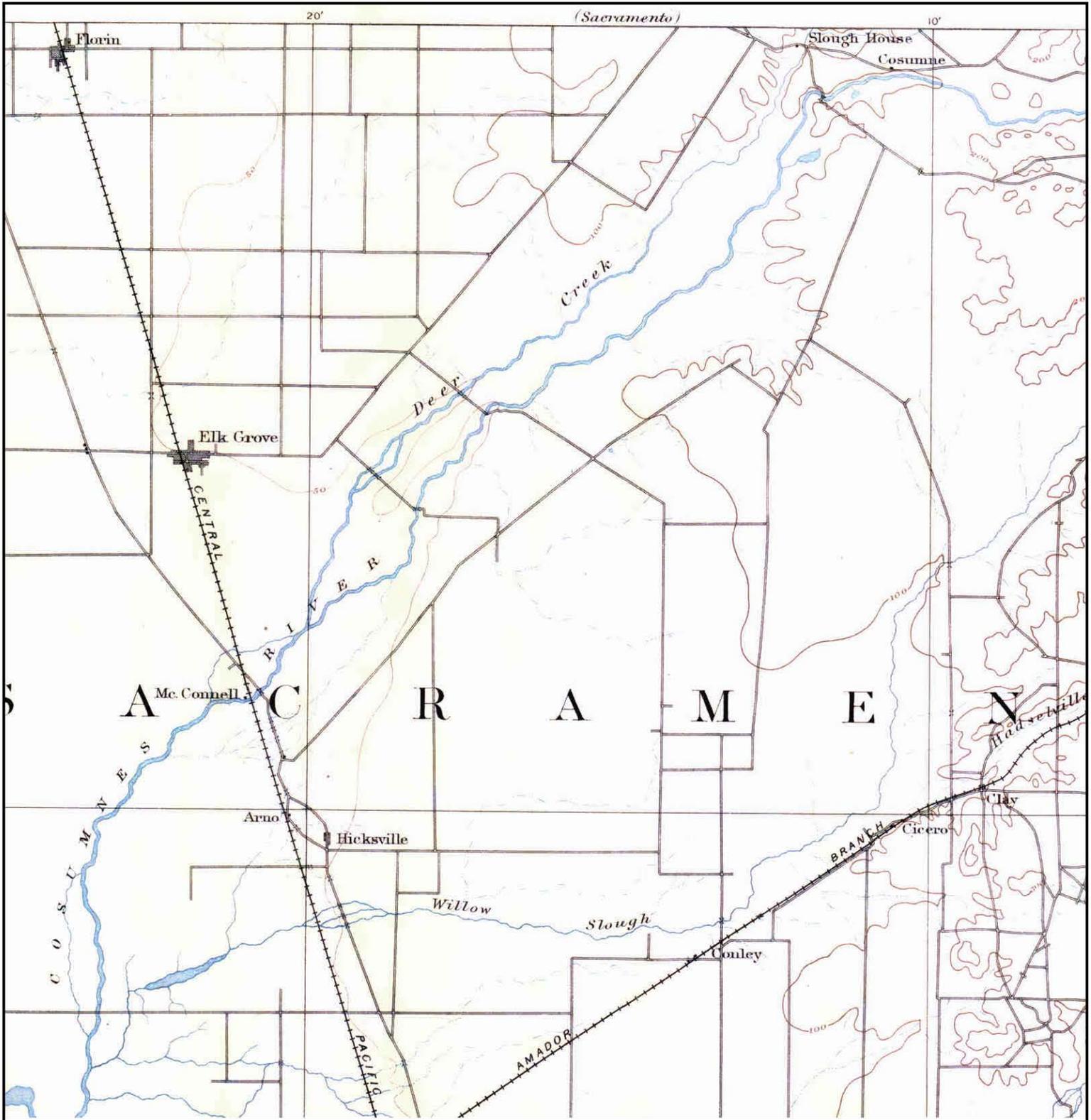
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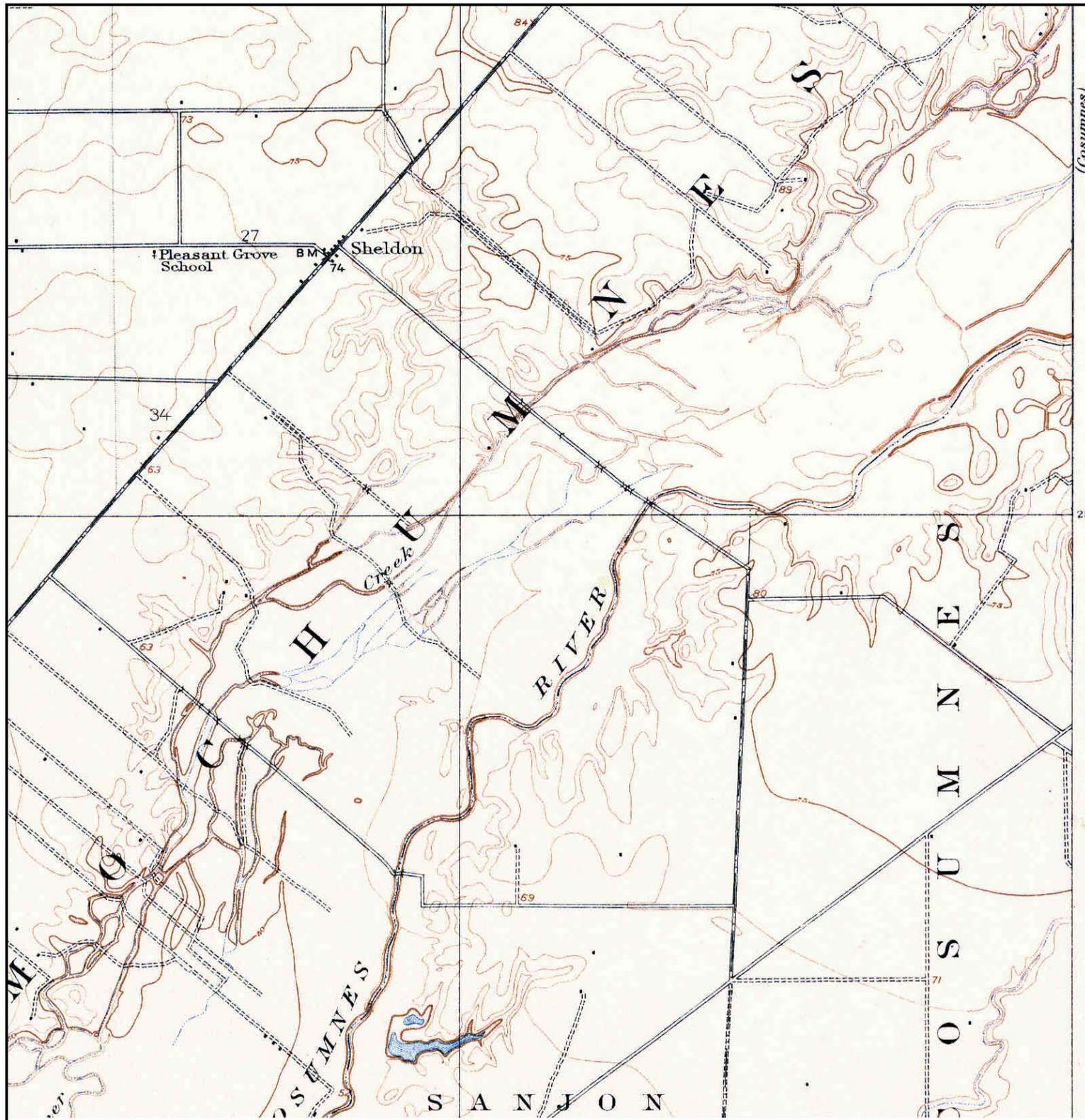
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Historical Topographic Map



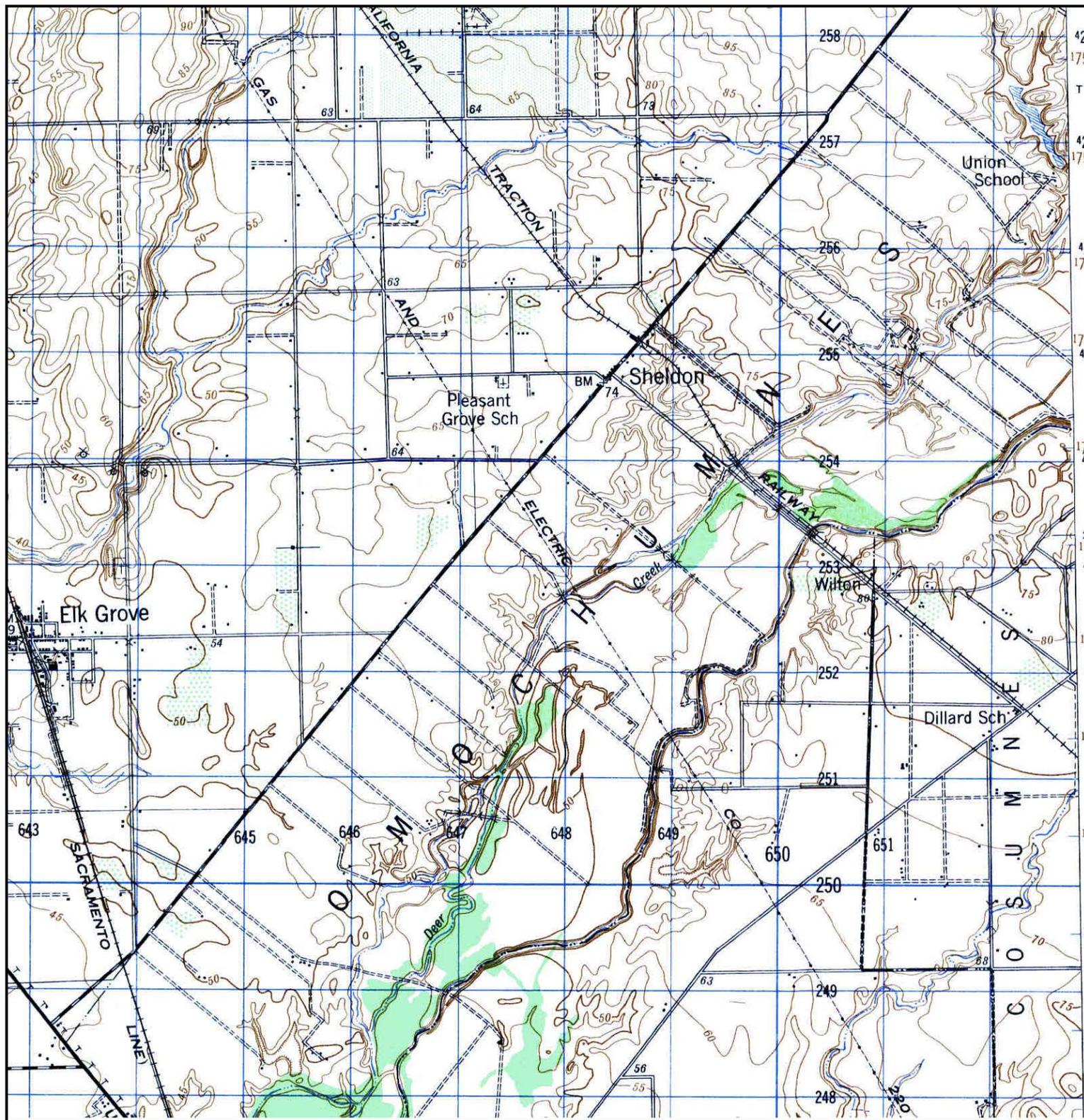
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	SERIES: 30 SCALE: 1:125000		

Historical Topographic Map



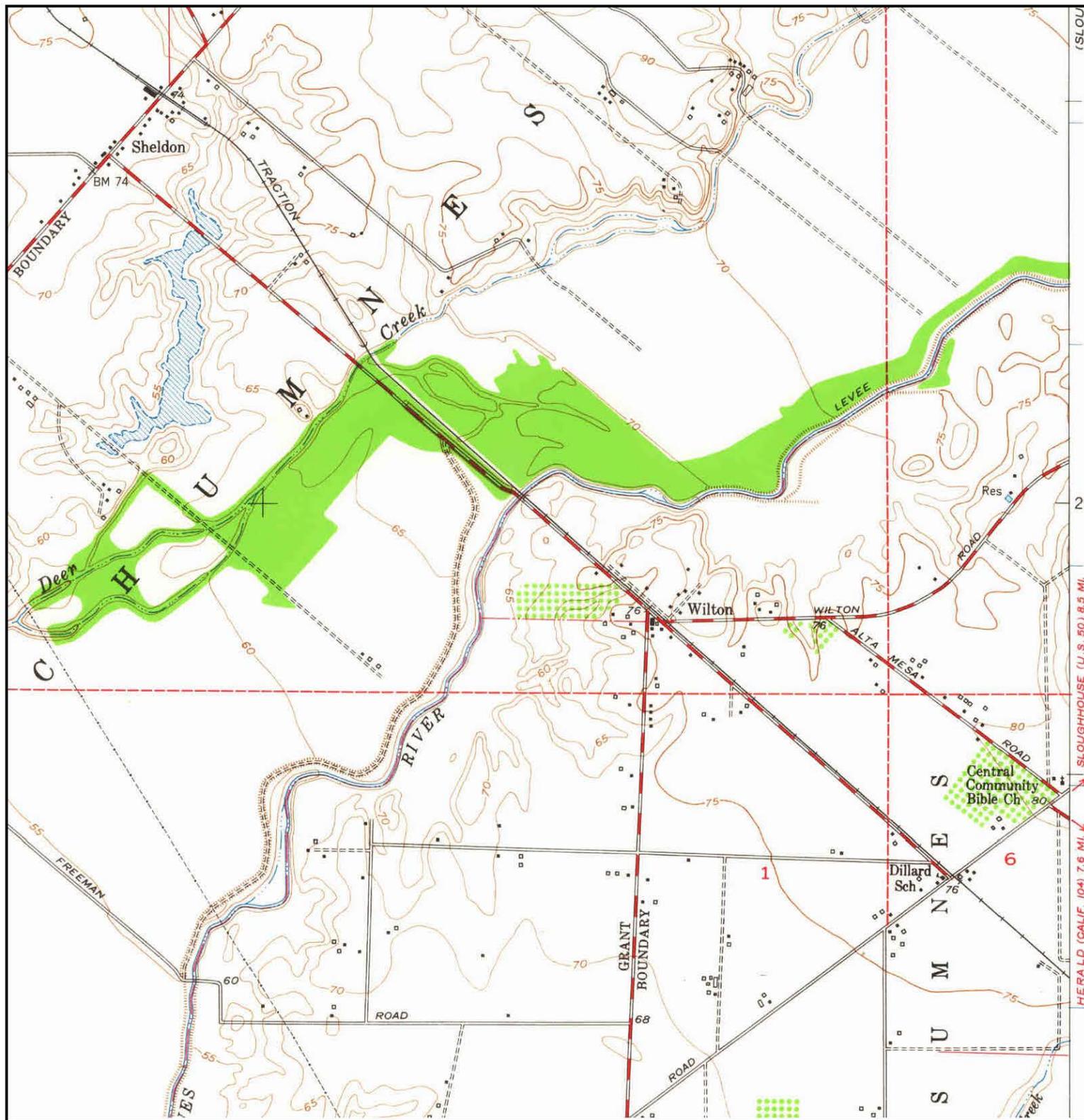
	TARGET QUAD NAME: ELK GROVE MAP YEAR: 1909	SITE NAME: Historic Rancheria ADDRESS: 10905-10901 GREEN RD Wilton, CA 95693 LAT/LONG: 38.4143 / -121.2659	CLIENT: Analytical Environmental Serv. CONTACT: Katherine Green INQUIRY#: 4144503.4 RESEARCH DATE: 11/24/2014
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Historical Topographic Map



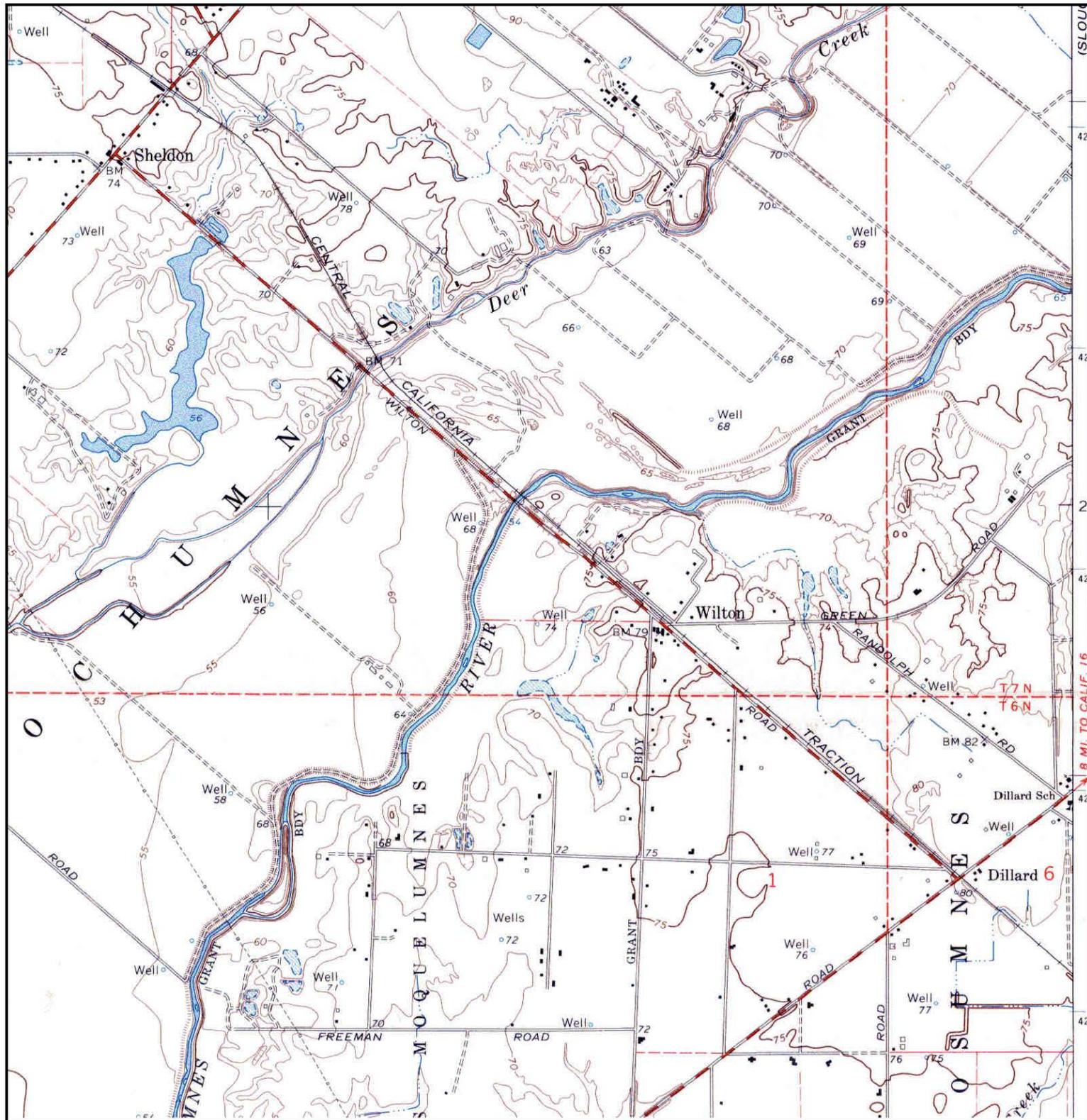
<p>N ↑</p>	<p>TARGET QUAD NAME: GALT MAP YEAR: 1947</p>	<p>SITE NAME: Historic Rancheria ADDRESS: 10905-10901 GREEN RD Wilton, CA 95693 LAT/LONG: 38.4143 / -121.2659</p>	<p>CLIENT: Analytical Environmental Serv. CONTACT: Katherine Green INQUIRY#: 4144503.4 RESEARCH DATE: 11/24/2014</p>
	<p>SERIES: 15 SCALE: 1:50000</p>		

Historical Topographic Map



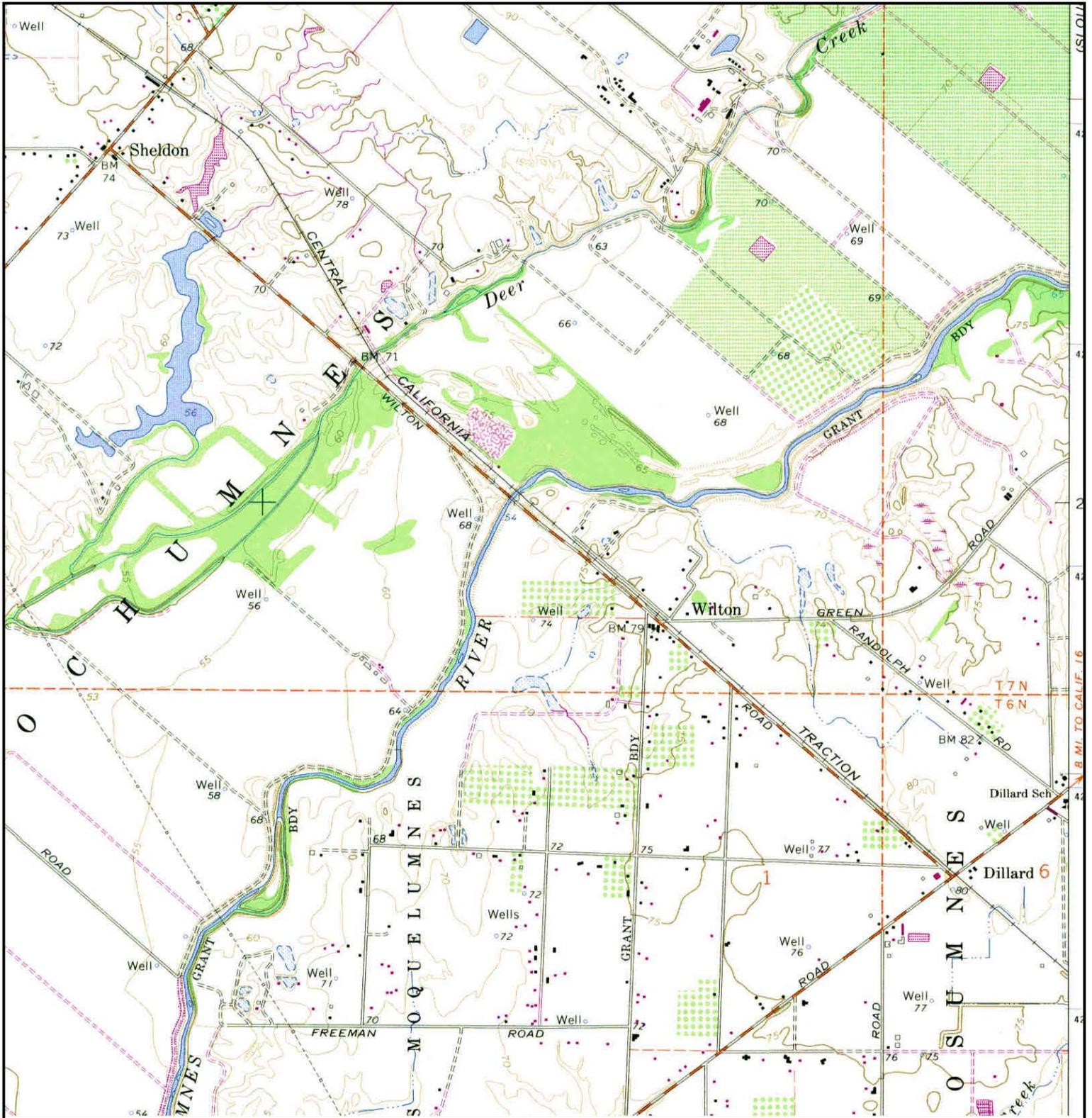
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Historical Topographic Map



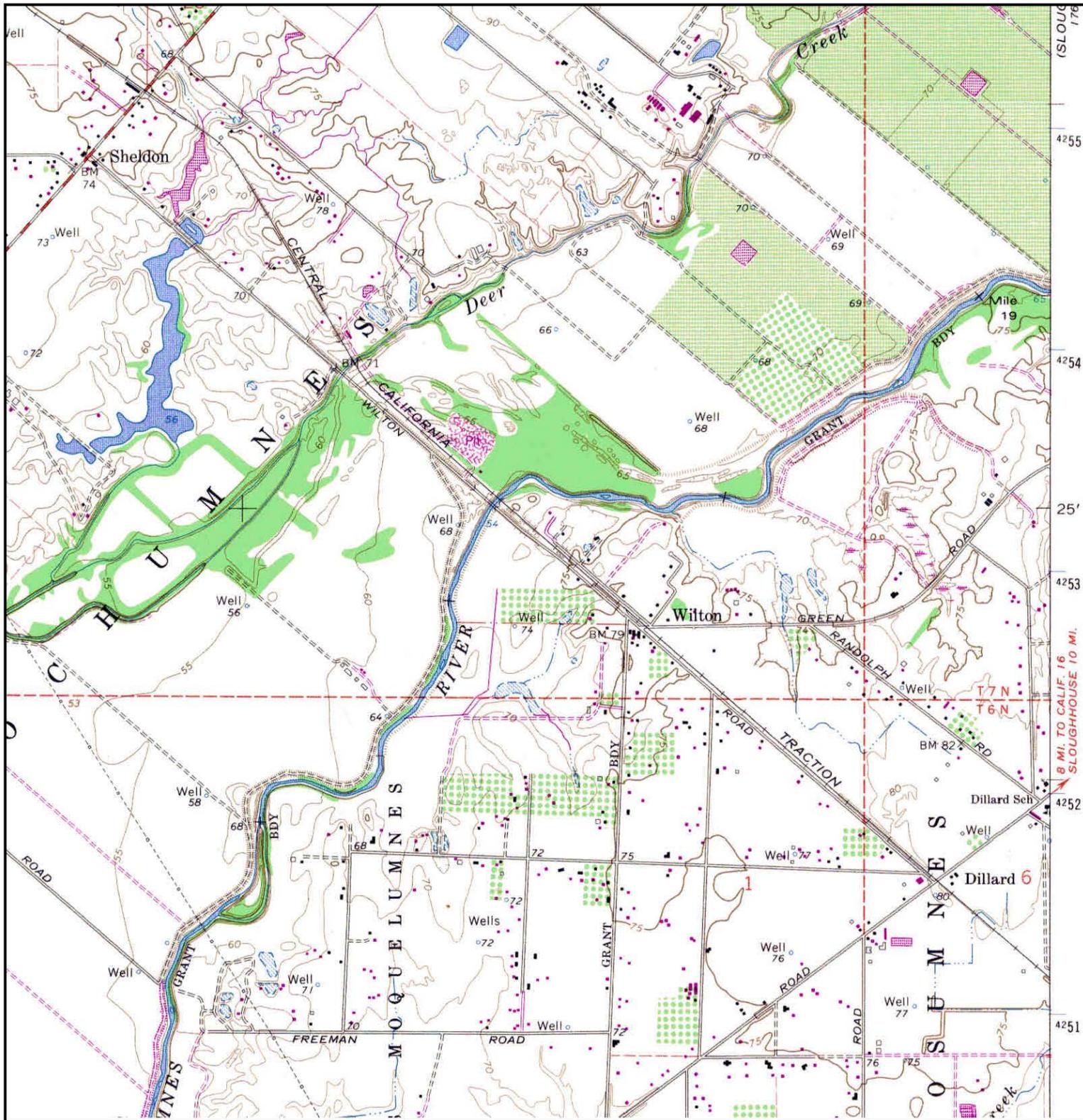
<p>N ↑</p>	<p>TARGET QUAD NAME: ELK GROVE MAP YEAR: 1968</p>	<p>SITE NAME: Historic Rancheria ADDRESS: 10905-10901 GREEN RD Wilton, CA 95693 LAT/LONG: 38.4143 / -121.2659</p>	<p>CLIENT: Analytical Environmental Serv. CONTACT: Katherine Green INQUIRY#: 4144503.4 RESEARCH DATE: 11/24/2014</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>		

Historical Topographic Map



<p>N ↑</p>	TARGET QUAD	SITE NAME: Historic Rancheria	CLIENT: Analytical Environmental Serv.
	NAME: ELK GROVE	ADDRESS: 10905-10901 GREEN RD	CONTACT: Katherine Green
	MAP YEAR: 1975	Wilton, CA 95693	INQUIRY#: 4144503.4
	PHOTOREVISED FROM :1968	LAT/LONG: 38.4143 / -121.2659	RESEARCH DATE: 11/24/2014
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: Historic Rancheria	CLIENT: Analytical Environmental Serv.
	NAME: ELK GROVE	ADDRESS: 10905-10901 GREEN RD	CONTACT: Katherine Green
	MAP YEAR: 1979	Wilton, CA 95693	INQUIRY#: 4144503.4
	PHOTOREVISED FROM : 1968	LAT/LONG: 38.4143 / -121.2659	RESEARCH DATE: 11/24/2014
	SERIES: 7.5		
	SCALE: 1:24000		

APPENDIX C

SANBORN NO COVERAGE DOCUMENT



Historic Rancheria

10905-10901 GREEN RD
Wilton, CA 95693

Inquiry Number: 4144503.3
November 24, 2014

Certified Sanborn® Map Report



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Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

11/24/14

Site Name:

Historic Rancheria
10905-10901 GREEN RD
Wilton, CA 95693

Client Name:

Analytical Environmental Serv.
1801 7th Street
Sacramento, CA 95811



EDR Inquiry # 4144503.3

Contact: Katherine Green

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Certified Sanborn Results:

Site Name: Historic Rancheria
Address: 10905-10901 GREEN RD
City, State, Zip: Wilton, CA 95693
Cross Street:
P.O. # 212544
Project: Historic Rancheria Phase I
Certification # BA58-463C-9561



Sanborn® Library search results
Certification # BA58-463C-9561

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.

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

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX D

ENVIRONMENTAL DATA RESOURCES (EDR) DATABASE REPORT

Historic Rancheria

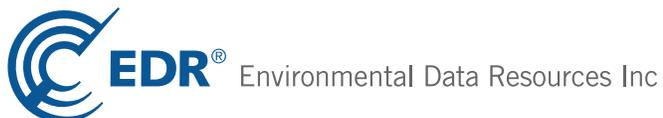
10905-10901 GREEN RD

Wilton, CA 95693

Inquiry Number: 4144503.2s

November 24, 2014

The EDR Radius Map™ Report with GeoCheck®



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

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with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

10905-10901 GREEN RD
SACRAMENTO County, CA 95693

COORDINATES

Latitude (North): 38.4143000 - 38° 24' 51.48"
Longitude (West): 121.2659000 - 121° 15' 57.24"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 651398.0
UTM Y (Meters): 4253001.0
Elevation: 72 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38121-D3 ELK GROVE, CA
Most Recent Revision: 1979

East Map: 38121-D2 SLOUGHHOUSE, CA
Most Recent Revision: 1993

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120628
Source: USDA

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

EXECUTIVE SUMMARY

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

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

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 landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

SLIC..... Statewide SLIC Cases
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Active UST Facilities

EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... 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 Calsites 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..... Facility Inventory Database
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

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated

EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	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
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PROC.....	Certified Processors Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
HWT.....	Registered Hazardous Waste Transporter Database
PCB TRANSFORMER.....	PCB Transformer Registration Database
MWMP.....	Medical Waste Management Program Listing
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
HWP.....	EnviroStor Permitted Facilities Listing
WDS.....	Waste Discharge System
Financial Assurance.....	Financial Assurance Information Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/05/2014 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DILLARD ELEMENTARY SCHOOL PHAS</i> Status: Active	<i>9721 DILLARD ROAD</i>	<i>SE 1/2 - 1 (0.823 mi.)</i>	<i>8</i>	<i>20</i>

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 09/15/2014 has revealed that there is 1 LUST

EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILTON CASH STORE Status: Completed - Case Closed	11030 WILTON RD	WSW 1/8 - 1/4 (0.143 mi.)	6	11

Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the Sacramento Co. CS list, as provided by EDR, and dated 02/06/2014 has revealed that there is 1 Sacramento Co. CS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILTON CASH STORE	11030 WILTON RD	WSW 1/8 - 1/4 (0.143 mi.)	6	11

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILTON CASH STORE	11030 WILTON RD	WSW 1/8 - 1/4 (0.143 mi.)	6	11

Other Ascertainable Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILTON CASH STORE	11030 WILTON RD	WSW 1/8 - 1/4 (0.143 mi.)	6	11

EXECUTIVE SUMMARY

Sacramento Co. ML: Sacramento County Master List. Any business that has hazardous materials on site - hazardous materials storage sites, underground storage tanks, waste generators.

A review of the Sacramento Co. ML list, as provided by EDR, and dated 05/05/2014 has revealed that there are 6 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONNER'S SAND & GRAVEL	11060 WILTON RD	SW 0 - 1/8 (0.105 mi.)	A1	8
WILTON GARAGE	11050 WILTON RD STE B	WSW 0 - 1/8 (0.122 mi.)	A2	8
WILTON TIRE & LUBE	11050 WILTON RD	WSW 0 - 1/8 (0.122 mi.)	A3	9
RANDY AUTO REPAIR	11050 WILTON RD #B	WSW 0 - 1/8 (0.122 mi.)	A4	10
WILTON CASH STORE	11030 WILTON RD	WSW 1/8 - 1/4 (0.143 mi.)	6	11
JOHN SIMIS	11201 GREEN RD	ESE 1/8 - 1/4 (0.200 mi.)	7	19

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	11050 WILTON RD	WSW 0 - 1/8 (0.122 mi.)	A5	11

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4144503.2S



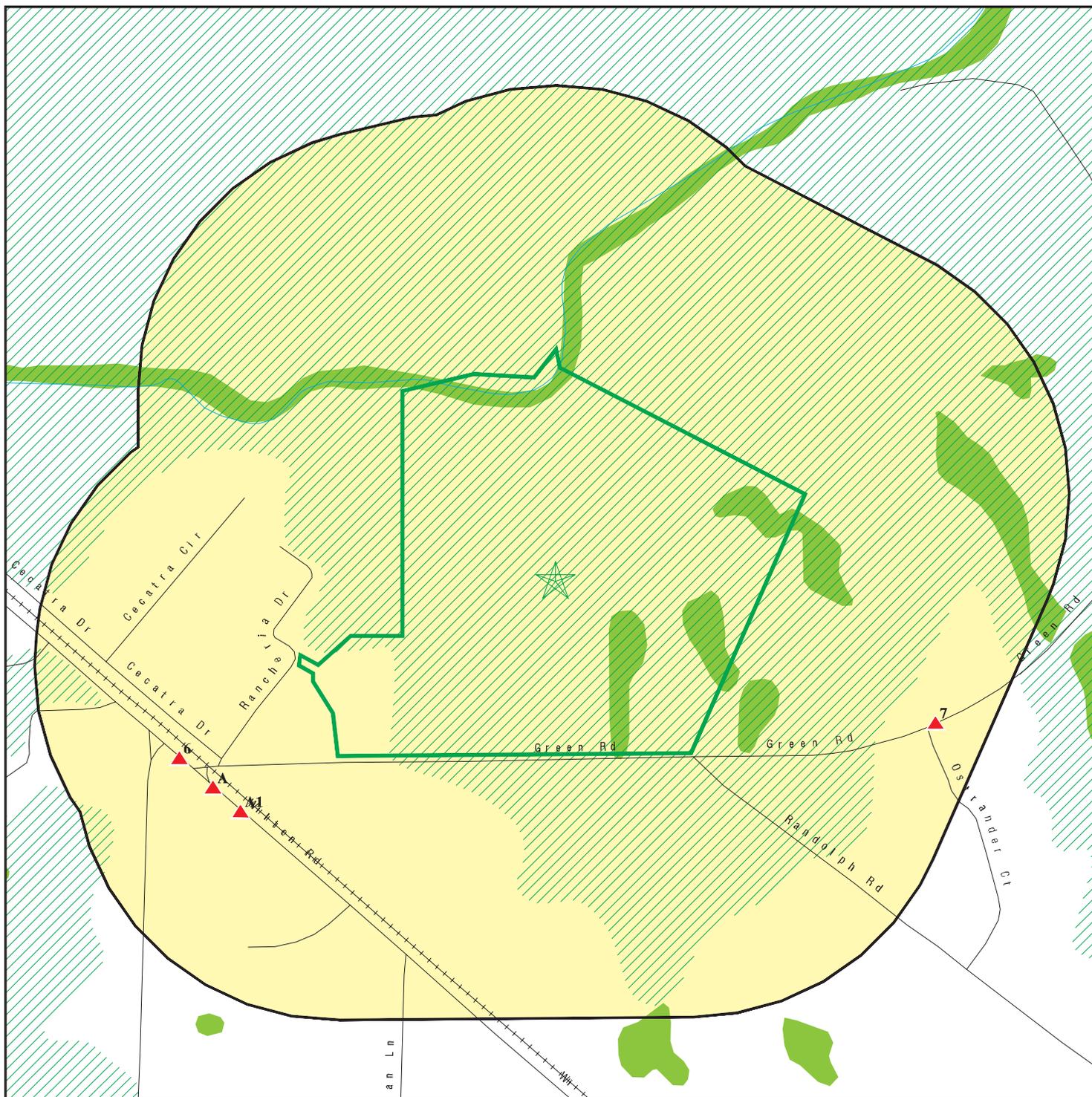
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  Areas of Concern



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

<p>SITE NAME: Historic Rancheria ADDRESS: 10905-10901 GREEN RD Wilton CA 95693 LAT/LONG: 38.4143 / 121.2659</p>	<p>CLIENT: Analytical Environmental Serv. CONTACT: Katherine Green INQUIRY #: 4144503.2s DATE: November 24, 2014 4:39 pm</p>
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DETAIL MAP - 4144503.2S



- | | | |
|---|---|--|
|  Target Property |  Indian Reservations BIA |  Areas of Concern |
|  Sites at elevations higher than or equal to the target property |  Oil & Gas pipelines from USGS | |
|  Sites at elevations lower than the target property |  100-year flood zone | |
|  Manufactured Gas Plants |  500-year flood zone | |
|  Sensitive Receptors |  National Wetland Inventory | |
|  National Priority List Sites | | |
|  Dept. Defense Sites | | |

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

SITE NAME: Historic Rancheria
 ADDRESS: 10905-10901 GREEN RD
 Wilton CA 95693
 LAT/LONG: 38.4143 / 121.2659

CLIENT: Analytical Environmental Serv.
 CONTACT: Katherine Green
 INQUIRY #: 4144503.2s
 DATE: November 24, 2014 4:42 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Sacramento Co. ML	0.250		4	2	NR	NR	NR	6
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
PROC	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	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		1	0	NR	NR	NR	1
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA LF	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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SW
< 1/8
0.105 mi.
557 ft.

CONNER'S SAND & GRAVEL
11060 WILTON RD
WILTON, CA 95693

Sacramento Co. ML

S109291716
N/A

Site 1 of 5 in cluster A

Relative:
Higher

Sacramento Co. ML:	
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
79 ft.

A2
WSW
< 1/8
0.122 mi.
642 ft.

WILTON GARAGE
11050 WILTON RD STE B
WILTON, CA 95693

Sacramento Co. ML

S109035032
N/A

Site 2 of 5 in cluster A

Relative:
Higher

Sacramento Co. ML:	
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
78 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
WSW
< 1/8
0.122 mi.
642 ft.

WILTON TIRE & LUBE
11050 WILTON RD
WILTON, CA 95693
Site 3 of 5 in cluster A

Sacramento Co. ML **S103952439**
N/A

Relative:
Higher

Sacramento Co. ML:
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 5531
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Actual:
78 ft.

Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: 06/09/1997
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON TIRE & LUBE (Continued)

S103952439

CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 7538
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

A4
WSW
< 1/8
0.122 mi.
642 ft.

RANDY AUTO REPAIR
11050 WILTON RD #B
WILTON, CA 95693
Site 4 of 5 in cluster A

Sacramento Co. ML S105809085
N/A

Relative:
Higher

Sacramento Co. ML:
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 7538
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Actual:
78 ft.

Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANDY AUTO REPAIR (Continued)

S105809085

Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 7538
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

A5
WSW
< 1/8
0.122 mi.
642 ft.

11050 WILTON RD
WILTON, CA 95693

EDR US Hist Auto Stat **1015155158**
N/A

Site 5 of 5 in cluster A

Relative:
Higher

EDR Historical Auto Stations:

Name: HONEST ENGINE
Year: 1999
Address: 11050 WILTON RD

Actual:
78 ft.

Name: HONEST ENGINE
Year: 2000
Address: 11050 WILTON RD

Name: WILTON AUTO REPAIR
Year: 2010
Address: 11050 WILTON RD

6
WSW
1/8-1/4
0.143 mi.
755 ft.

WILTON CASH STORE
11030 WILTON RD
WILTON, CA 95693

HIST CORTESE **S101332352**
LUST **N/A**
Sacramento Co. CS
SWEEPS UST
Sacramento Co. ML

Relative:
Higher

HIST CORTESE:

Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340583

Actual:
78 ft.

LUST:

Region: STATE
Global Id: T0606700497
Latitude: 38.411510337
Longitude: -121.272678923
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/20/2010
Lead Agency: SACRAMENTO COUNTY LOP
Case Worker: CWL
Local Agency: SACRAMENTO COUNTY LOP
RB Case Number: 340583
LOC Case Number: C336
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: A complete site history is located <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON CASH STORE (Continued)

S101332352

[8163300514/T0606700497.PDF#page=3">here.](#)

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

Contact:

Global Id: T0606700497
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606700497
Contact Type: Local Agency Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: langerc@saccounty.net
Phone Number: 9168758474

Status History:

Global Id: T0606700497
Status: Open - Site Assessment
Status Date: 10/20/1992

Global Id: T0606700497
Status: Completed - Case Closed
Status Date: 12/20/2010

Global Id: T0606700497
Status: Open - Site Assessment
Status Date: 04/29/1991

Global Id: T0606700497
Status: Open - Verification Monitoring
Status Date: 04/14/2003

Global Id: T0606700497
Status: Open - Remediation
Status Date: 06/13/2002

Global Id: T0606700497
Status: Open - Case Begin Date
Status Date: 04/29/1991

Regulatory Activities:

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 07/26/2006
Action: File review

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 08/25/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON CASH STORE (Continued)

S101332352

Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	01/06/2004
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	08/05/2008
Action:	Staff Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	05/28/2008
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	10/29/2004
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	07/26/2006
Action:	Staff Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	01/07/2004
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	03/13/2009
Action:	File review
Global Id:	T0606700497
Action Type:	Other
Date:	04/29/1991
Action:	Leak Stopped
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	12/15/2008
Action:	File review
Global Id:	T0606700497
Action Type:	Other
Date:	09/16/1991
Action:	Leak Reported
Global Id:	T0606700497
Action Type:	RESPONSE
Date:	01/08/2009
Action:	Clean Up Fund - 5-Year Review Summary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON CASH STORE (Continued)

S101332352

Global Id:	T0606700497
Action Type:	RESPONSE
Date:	01/12/2010
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0606700497
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	05/24/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	10/19/2010
Action:	File review
Global Id:	T0606700497
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Soil and Water Investigation Report
Global Id:	T0606700497
Action Type:	REMEDIATION
Date:	04/07/2003
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	02/06/2007
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	02/06/2007
Action:	Staff Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	11/16/2006
Action:	Staff Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	06/14/2005
Action:	Staff Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	11/16/2006
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON CASH STORE (Continued)

S101332352

Date: 02/06/2004
Action: File review

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 05/28/2008
Action: Staff Letter

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 12/13/2007
Action: File review

Global Id: T0606700497
Action Type: RESPONSE
Date: 12/31/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0606700497
Action Type: RESPONSE
Date: 11/30/2010
Action: Well Destruction Report

Global Id: T0606700497
Action Type: RESPONSE
Date: 05/23/2008
Action: Remedial Progress Report

Global Id: T0606700497
Action Type: RESPONSE
Date: 09/24/2010
Action: Request for Closure

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 06/14/2005
Action: File review

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: Staff Letter

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: File review

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 10/19/2010
Action: Staff Letter

Global Id: T0606700497
Action Type: ENFORCEMENT
Date: 01/28/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON CASH STORE (Continued)

S101332352

Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	09/17/2010
Action:	Meeting
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	08/20/2010
Action:	File review
Global Id:	T0606700497
Action Type:	Other
Date:	04/29/1991
Action:	Leak Discovery
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	03/17/2009
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	03/17/2009
Action:	Staff Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	02/06/2006
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	08/26/2009
Action:	File Review - Closure
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	08/05/2008
Action:	File review
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	12/20/2010
Action:	Closure/No Further Action Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	08/24/2010
Action:	Staff Letter
Global Id:	T0606700497
Action Type:	ENFORCEMENT
Date:	09/27/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700497
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON CASH STORE (Continued)

S101332352

Date: 12/13/2007
Action: Staff Letter

Global Id: T0606700497
Action Type: RESPONSE
Date: 01/30/2008
Action: Clean Up Fund - 5-Year Review Summary

LUST REG 5:

Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 340583
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 1

Sacramento Co. CS:

State Site Number: C336
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 04/29/1991
Facility Id: RO0001173
Case Type: Drinking Water Aquifer affected
Case Closed: Not reported
Date Closed: Not reported

SWEEPS UST:

Status: Active
Comp Number: 7096
Number: 2
Board Of Equalization: 44-018800
Referral Date: 05-29-92
Action Date: 01-06-93
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 34-000-007096-000003
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

Status: Not reported
Comp Number: 7096
Number: Not reported
Board Of Equalization: 44-018800
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILTON CASH STORE (Continued)

S101332352

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-007096-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 7096
Number: Not reported
Board Of Equalization: 44-018800
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-007096-000002
Tank Status: Not reported
Capacity: 350
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Sacramento Co. ML:

Facility Id: A0036286
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: 07/01/1989
HAZMAT Inspection Date: 08/02/1990
Hazmat Date BP Received: Not reported
UST Permit Dt: 08/17/1987
UST Inspection Date: 08/02/1990
UST Tank Test Date: 08/05/1986
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 5541
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

7
ESE
1/8-1/4
0.200 mi.
1057 ft.

JOHN SIMIS
11201 GREEN RD
WILTON, CA 95693

Sacramento Co. ML

S105269567
N/A

Relative:
Higher

Sacramento Co. ML:

Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: G
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Actual:
82 ft.

Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: G
 Billing Codes BP: Disclaimer
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 50
 Food Bill Code: 50
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

8
SE
1/2-1
0.823 mi.
4345 ft.

DILLARD ELEMENTARY SCHOOL PHASE 1
9721 DILLARD ROAD
WILTON, CA 95603

SCH **S112165823**
NPDES **N/A**
ENVIROSTOR

Relative:
Higher

SCH:

Actual:
85 ft.

Facility ID: 60001780
 Site Type: School Cleanup
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 10.9
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Neal Hutchison
 Supervisor: Jose Salcedo
 Division Branch: Northern California Schools & Santa Susana
 Site Code: 104710
 Assembly: 15
 Senate: 14
 Special Program Status: Not reported
 Status: Active
 Status Date: 08/29/2011
 Restricted Use: NO
 Funding: School District
 Latitude: 38.40410
 Longitude: -121.2501
 APN: 136-0320-002-000, 136-0320-006-000, 13603200060000
 Past Use: SCHOOL - ELEMENTARY
 Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Polychlorinated biphenyls (PCBs, Dieldrin
 Confirmed COC: 30001-NO, Chlordane, 30006-NO, 30007-NO, 30008-NO, 30013-NO, Dieldrin, Under Investigation, 30018-NO
 Potential Description: AQUI, SOIL, UE
 Alias Name: C. W. Dillard Elementary School
 Alias Type: Alternate Name
 Alias Name: 136-0320-002-000
 Alias Type: APN
 Alias Name: 136-0320-006-000
 Alias Type: APN
 Alias Name: 13603200060000
 Alias Type: APN
 Alias Name: 104710
 Alias Type: Project Code (Site Code)
 Alias Name: 60001780
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 09/20/2012
 Comments: The Phase I Determination Letter concludes that a PEA is required. Based on the information provided DTSC determined a PEA is needed to address, but may not be limited to, the following environmental conditions: a) The composite sample B-6, B-7, B-8, B-9 at 2.5 at 3 feet (ft) below ground surface (bgs) has an elevated detection of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLARD ELEMENTARY SCHOOL PHASE 1 (Continued)

S112165823

dieldrin, and the discrete sample B-8 has elevated detections of dieldrin and chlordane. Additional investigation is needed to determine the extent of OCPs in the area of these samples. b) Base on the aerial photographs, it appears there were former structures that will need to be sampled following the DTSC guidance: Interim Guidance Evaluation of School Sites with Potential Contamination from Lead Based Paint, Termiticides, and Electrical Transformers dated June 2006. c) Additional soil sampling is needed for the eight portables located to the south east of the campus and the type of sampling is based on the date the portables were placed (as seen in aerial photographs). The most southern six portables (of the eight portables) will need to be sampled for OCPs and lead and the two most northern portable (of the eight portables) will need to be sampled for OCPs. This is based on the DTSC guidance: Interim Guidance Evaluation of School Sites with Potential Contamination from Lead Based Paint, Termiticides, and Electrical Transformers dated June 2006. d) Other smaller current and former structures (e.g., sheds, storage containers, etc.), besides buildings and portables may need to be sampled following the DTSC guidance: Interim Guidance Evaluation of School Sites with Potential Contamination from Lead Based Paint, Termiticides, and Electrical Transformers dated June 2006. e) In addition, sampling may be required for fill material, groundwater to be used for drinking and irrigation, Badger Creek, and transformers.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/03/2013
Comments: DTSC approved the PEA Report with further action on the east side of the admin building for OCPs, completed the 4.14 form and requested the EOA be amended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/25/2013
Comments: DTSC approves the SSI WP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2013
Comments: PM change letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/25/2013
Comments: DTSC received the two copies of the District signed EOA. Send fully executed EOA to District and placed the other original in the site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLARD ELEMENTARY SCHOOL PHASE 1 (Continued)

S112165823

file.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/26/2013
Comments: The VCA was signed by DTSC on 8/26/2013 and mailed out on 8/28/2013. The District sent an email stating the advance payment check should be sent to DTSC on Sept. 6.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/18/2012
Comments: DTSC conducted the initial site visit today (Sept. 18, 2012). See attached photos.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2012
Comments: DTSC e-mail's responses to the Phase I ESA RTCs and asks the District to work with DTSC to resolve any issues prior to conducting field work. In addition, the Phase I deficiencies shall be addressed in the PEA Equivalent report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/20/2012
Comments: DTSC provides comments on the Proposed Additional Phase I Sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the agreement manager role for the EOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/23/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 08/28/2014
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 07/15/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLARD ELEMENTARY SCHOOL PHASE 1 (Continued)

S112165823

Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 07/07/2014
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Responsible Agency Review
Schedule Due Date: 06/01/2014
Schedule Revised Date: Not reported

NPDES:

Npdes Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 5S
Regulatory Measure Id: 441289
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 5S34C367852
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/01/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Elk Grove Unified School District
Discharge Address: 9510 Elk Grove Florin Rd
Discharge City: Elk Grove
Discharge State: California
Discharge Zip: 95624

Npdes Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 5S
Regulatory Measure Id: 443737
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 5S34C368788
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/28/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Elk Grove Unified School District
Discharge Address: 9510 Elk Grove Florin Rd
Discharge City: Elk Grove
Discharge State: California
Discharge Zip: 95624

ENVIROSTOR:

Facility ID: 60001780
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLARD ELEMENTARY SCHOOL PHASE 1 (Continued)

S112165823

Status Date: 08/29/2011
Site Code: 104710
Site Type: School Cleanup
Site Type Detailed: School
Acres: 10.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Neal Hutchison
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 15
Senate: 14
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.40410
Longitude: -121.2501
APN: 136-0320-002-000, 136-0320-006-000, 13603200060000
Past Use: SCHOOL - ELEMENTARY
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Lead
Polychlorinated biphenyls (PCBs Dieldrin
Confirmed COC: 30001-NO Chlordane 30006-NO 30007-NO 30008-NO 30013-NO Dieldrin
Under Investigation 30018-NO
Potential Description: AQUI, SOIL, UE
Alias Name: C. W. Dillard Elementary School
Alias Type: Alternate Name
Alias Name: 136-0320-002-000
Alias Type: APN
Alias Name: 136-0320-006-000
Alias Type: APN
Alias Name: 13603200060000
Alias Type: APN
Alias Name: 104710
Alias Type: Project Code (Site Code)
Alias Name: 60001780
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/20/2012
Comments: The Phase I Determination Letter concludes that a PEA is required. Based on the information provided DTSC determined a PEA is needed to address, but may not be limited to, the following environmental conditions: a) The composite sample B-6, B-7, B-8, B-9 at 2.5 at 3 feet (ft) below ground surface (bgs) has an elevated detection of dieldrin, and the discrete sample B-8 has elevated detections of dieldrin and chlordane. Additional investigation is needed to determine the extent of OCPs in the area of these samples. b) Base on the aerial photographs, it appears there were former structures that will need to be sampled following the DTSC guidance: Interim Guidance Evaluation of School Sites with Potential Contamination from Lead Based Paint, Termiticides, and Electrical Transformers dated June 2006. c) Additional soil sampling is needed for the eight portables located to the south east of the campus and the type of

MAP FINDINGS

DILLARD ELEMENTARY SCHOOL PHASE 1 (Continued)

S112165823

sampling is based on the date the portables were placed (as seen in aerial photographs). The most southern six portables (of the eight portables) will need to be sampled for OCPs and lead and the two most northern portable (of the eight portables) will need to be sampled for OCPs. This is based on the DTSC guidance: Interim Guidance Evaluation of School Sites with Potential Contamination from Lead Based Paint, Termiticides, and Electrical Transformers dated June 2006. d) Other smaller current and former structures (e.g., sheds, storage containers, etc.), besides buildings and portables may need to be sampled following the DTSC guidance: Interim Guidance Evaluation of School Sites with Potential Contamination from Lead Based Paint, Termiticides, and Electrical Transformers dated June 2006. e) In addition, sampling may be required for fill material, groundwater to be used for drinking and irrigation, Badger Creek, and transformers.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 07/03/2013
 Comments: DTSC approved the PEA Report with further action on the east side of the admin building for OCPs, completed the 4.14 form and requested the EOA be amended.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Supplemental Site Investigation Workplan
 Completed Date: 10/25/2013
 Comments: DTSC approves the SSI WP.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Supplemental Site Investigation Report
 Completed Date: 02/28/2014
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 11/07/2013
 Comments: PM change letter.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 01/25/2013
 Comments: DTSC received the two copies of the District signed EOA. Send fully executed EOA to District and placed the other original in the site file.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 08/26/2013
 Comments: The VCA was signed by DTSC on 8/26/2013 and mailed out on 8/28/2013. The District sent an email stating the advance payment check should be sent to DTSC on Sept. 6.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLARD ELEMENTARY SCHOOL PHASE 1 (Continued)

S112165823

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/18/2012
Comments: DTSC conducted the initial site visit today (Sept. 18, 2012). See attached photos.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2012
Comments: DTSC e-mail's responses to the Phase I ESA RTCs and asks the District to work with DTSC to resolve any issues prior to conducting field work. In addition, the Phase I deficiencies shall be addressed in the PEA Equivalent report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/20/2012
Comments: DTSC provides comments on the Proposed Additional Phase I Sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2013
Comments: Mr. Sam Martinez assumed the agreement manager role for the EOA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/23/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 08/28/2014
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 07/15/2014
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 07/07/2014
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Responsible Agency Review
Schedule Due Date: 06/01/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLARD ELEMENTARY SCHOOL PHASE 1 (Continued)

S112165823

Schedule Revised Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	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	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/07/2014
Number of Days to Update: 13	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	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
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
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/10/2014
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	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	Source: Department of the Navy
Date Data Arrived at EDR: 10/09/2014	Telephone: 843-820-7326
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 37	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: 08/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 51	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 inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/18/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 08/18/2014	Telephone: 916-341-6320
Date Made Active in Reports: 10/03/2014	Last EDR Contact: 11/19/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 09/15/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2014	Telephone: see region list
Date Made Active in Reports: 10/27/2014	Last EDR Contact: 10/30/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

SLIC: Statewide SLIC Cases

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

Date of Government Version: 09/15/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2014	Telephone: 866-480-1028
Date Made Active in Reports: 10/23/2014	Last EDR Contact: 10/30/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013
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 Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

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: 404-562-8677
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

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 R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 27

Source: EPA Region 7
Telephone: 913-551-7003
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

LUSTs on Indian land in Colorado, Montana, 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 R9: Leaking Underground Storage Tanks on Indian Land

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

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	Last EDR Contact: 09/19/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	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 Contact: 10/03/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

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 R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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 R1: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2013
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 R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/06/2014
Date Data Arrived at EDR: 10/29/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 8

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Semi-Annually

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: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 7

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/27/2014
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
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 08/15/2014
Number of Days to Update: 66

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 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
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: 312-886-6136
Last EDR Contact: 10/27/2014
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

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 08/05/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 09/26/2014
Number of Days to Update: 51

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

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

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 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

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

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

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

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: 09/17/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/29/2014
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, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/03/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/15/2014
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 08/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 51	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	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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/25/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/03/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/15/2014
	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: California 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 Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 08/28/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/15/2014
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 09/08/2014
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: 916-323-3400
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
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
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

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: 06/26/2014
Date Data Arrived at EDR: 07/28/2014
Date Made Active in Reports: 09/15/2014
Number of Days to Update: 49

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: 09/15/2014
Date Data Arrived at EDR: 09/17/2014
Date Made Active in Reports: 10/22/2014
Number of Days to Update: 35

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 10/30/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/15/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2014	Telephone: 866-480-1028
Date Made Active in Reports: 10/23/2014	Last EDR Contact: 10/30/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 11/07/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, 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: 11/04/2014
Number of Days to Update: 42	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/07/2014
Number of Days to Update: 62	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
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: 12/31/2013
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
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/09/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
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: 08/20/2014
Next Scheduled EDR Contact: 12/08/2014
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
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 74

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/04/2014
Next Scheduled EDR Contact: 12/15/2014
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: 08/29/2014
Next Scheduled EDR Contact: 12/08/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/26/2014
Next Scheduled EDR Contact: 01/05/2015
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
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/19/2014
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 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: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
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: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RAATS: RCRA Administrative Action Tracking System

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

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

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 86	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	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 08/29/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/08/2014
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 07/14/2014	Source: Department of Conservation
Date Data Arrived at EDR: 09/17/2014	Telephone: 916-445-2408
Date Made Active in Reports: 10/23/2014	Last EDR Contact: 09/17/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/30/2014	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 50	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 09/22/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: No Update Planned

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: 06/28/2014	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 07/03/2014	Telephone: 916-327-4498
Date Made Active in Reports: 08/21/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/22/2014
	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: 09/29/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

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

Date of Government Version: 08/11/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/12/2014	Telephone: 916-445-9379
Date Made Active in Reports: 09/30/2014	Last EDR Contact: 11/07/2014
Number of Days to Update: 49	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 10/15/2014
Number of Days to Update: 35	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	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 09/26/2014
Number of Days to Update: 34	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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/07/2014
Number of Days to Update: 34	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/18/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/02/2015
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/19/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/07/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: N/A

LEAD SMELTER 2: Lead Smelter Sites

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

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

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 11/14/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/23/2015
	Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 3	Next Scheduled EDR Contact: 01/12/2015
	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 law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 11/14/2014
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/23/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 916-323-3836
Last EDR Contact: 09/17/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/31/2014
Date Data Arrived at EDR: 08/05/2014
Date Made Active in Reports: 09/26/2014
Number of Days to Update: 52

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

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: 11/14/2014
Next Scheduled EDR Contact: 03/02/2015
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

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/04/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/11/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous 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: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/14/2014
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

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/17/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 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 Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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: 07/25/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/28/2014	Telephone: 510-567-6700
Date Made Active in Reports: 09/15/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 49	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: 07/25/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/28/2014	Telephone: 510-567-6700
Date Made Active in Reports: 08/20/2014	Last EDR Contact: 09/29/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 09/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 09/09/2014	Telephone: 209-223-6439
Date Made Active in Reports: 09/24/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Frequency: 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:

Site 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: 07/31/2014
Date Data Arrived at EDR: 08/05/2014
Date Made Active in Reports: 09/26/2014
Number of Days to Update: 52

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/25/2014
Date Data Arrived at EDR: 08/26/2014
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
Last 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-Annually

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: 08/20/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 07/28/2014
Date Data Arrived at EDR: 07/30/2014
Date Made Active in Reports: 09/15/2014
Number of Days to Update: 47

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/27/2014
Next Scheduled 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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 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
Telephone: 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
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/22/2014
Next Scheduled EDR Contact: 01/05/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2014
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/19/2014
Number of Days to Update: 29

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 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 Segundo city.

Date of Government Version: 07/23/2014
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 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 Storage Tank

Underground storage tank sites located in the 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

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/02/2014
Date Data Arrived at EDR: 07/07/2014
Date Made Active in Reports: 08/18/2014
Number of Days to Update: 42

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-Annually

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: 09/02/2014
Next Scheduled EDR Contact: 12/15/2014
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: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/28/2014
Next Scheduled EDR Contact: 12/15/2014
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: 08/28/2014
Next Scheduled EDR Contact: 12/15/2014
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: 11/17/2014
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: 08/01/2014
Date Data Arrived at EDR: 08/12/2014
Date Made Active in Reports: 10/03/2014
Number of Days to Update: 52

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2014
Next Scheduled 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: 08/01/2014
Date Data Arrived at EDR: 08/12/2014
Date Made Active in Reports: 09/26/2014
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
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: 08/01/2014
Date Data Arrived at EDR: 08/12/2014
Date Made Active in Reports: 08/20/2014
Number of Days to Update: 8

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/22/2014
Next Scheduled EDR Contact: 12/22/2014
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: 09/22/2014
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: 07/08/2014
Date Data Arrived at EDR: 07/11/2014
Date Made Active in Reports: 08/18/2014
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/22/2014
Next Scheduled EDR Contact: 01/05/2015
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: 05/05/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 11

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2014
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 Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 10/21/2014
Next Scheduled EDR Contact: 12/22/2014
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: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/05/2014
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

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

Date of Government Version: 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: 09/22/2014
Next Scheduled EDR Contact: 01/05/2015
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: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
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: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 09/02/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2014
Date Data Arrived at EDR: 08/18/2014
Date Made Active in Reports: 10/03/2014
Number of Days to Update: 46

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: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

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

Date of Government Version: 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: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
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: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
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: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/13/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 10/03/2014
Number of Days to Update: 49

Source: Division 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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 07/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/18/2014	Telephone: 805-654-2813
Date Made Active in Reports: 09/26/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 10/03/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/17/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/02/2015
	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: 06/26/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/31/2014	Telephone: 805-654-2813
Date Made Active in Reports: 09/15/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 09/17/2014	Telephone: 805-654-2813
Date Made Active in Reports: 10/28/2014	Last EDR Contact: 09/17/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/29/2014
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/07/2014	Telephone: 530-666-8646
Date Made Active in Reports: 08/18/2014	Last EDR Contact: 09/22/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 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 tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
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: 08/01/2014
Date Data Arrived at EDR: 08/07/2014
Date Made Active in Reports: 10/17/2014
Number of Days to Update: 71

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

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

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 Management
Telephone: 401-222-2797
Last EDR Contact: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
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, 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HISTORIC RANCHERIA
10905-10901 GREEN RD
WILTON, CA 95693

TARGET PROPERTY COORDINATES

Latitude (North):	38.4143 - 38° 24' 51.48"
Longitude (West):	121.2659 - 121° 15' 57.24"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	651398.0
UTM Y (Meters):	4253001.0
Elevation:	72 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	38121-D3 ELK GROVE, CA
Most Recent Revision:	1979
East Map:	38121-D2 SLOUGHHOUSE, CA
Most Recent Revision:	1993

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

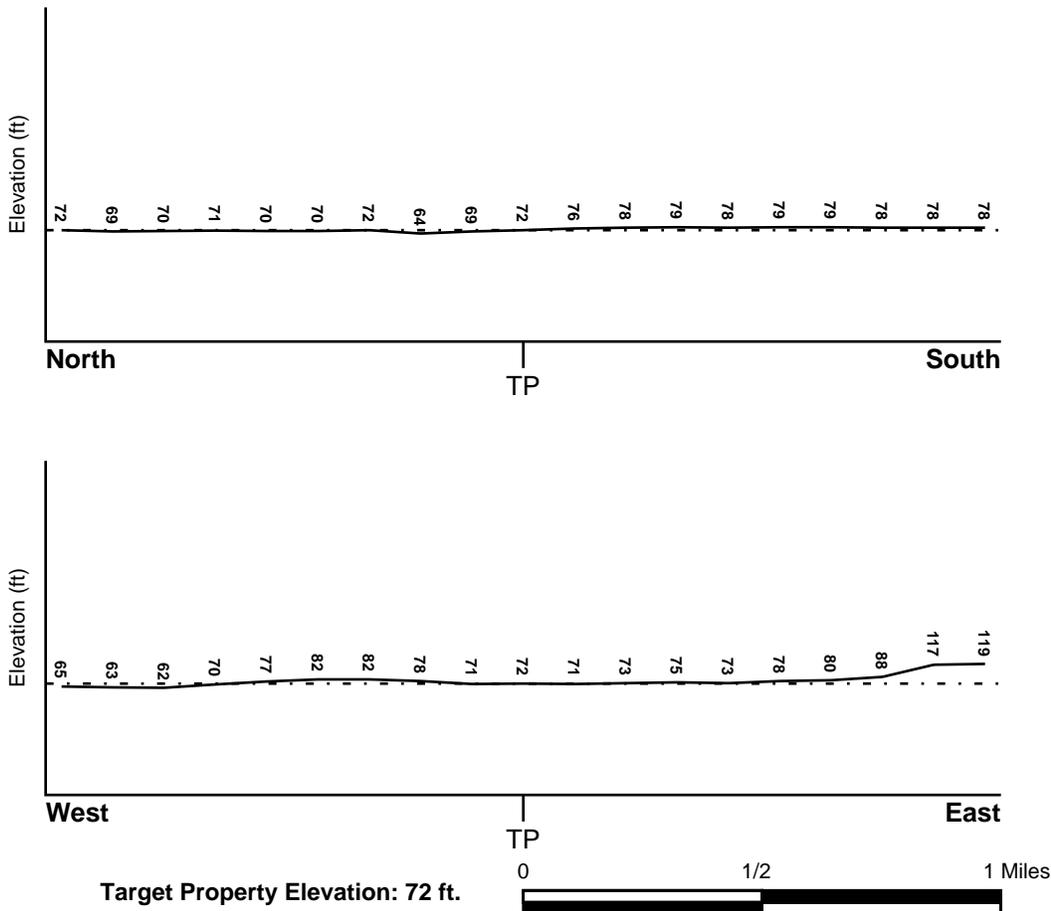
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> SACRAMENTO, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0602620345C - FEMA Q3 Flood data
Additional Panels in search area:	0602620375C - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> ELK GROVE	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
---	---

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

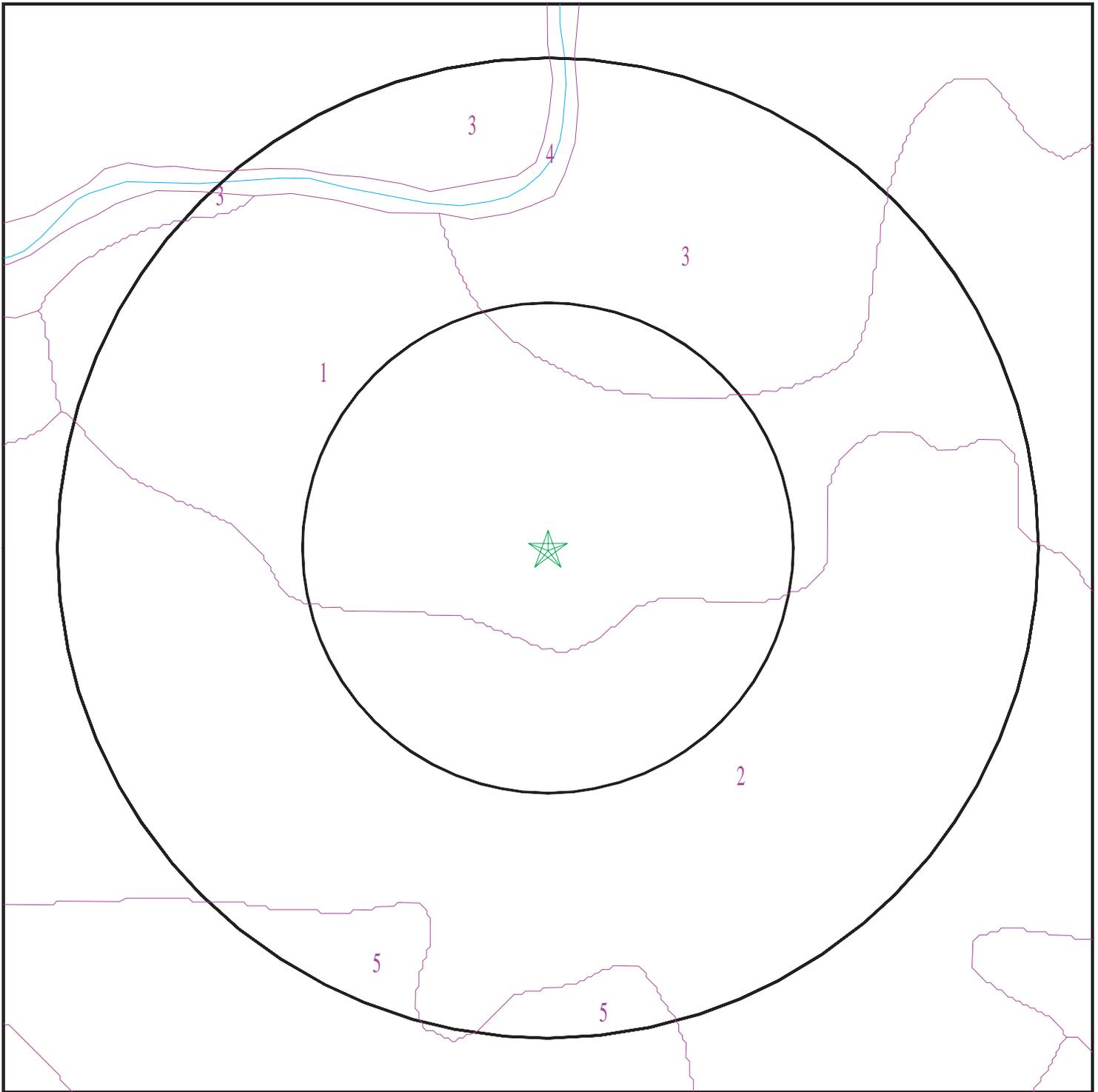
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4144503.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Historic Rancheria
ADDRESS: 10905-10901 GREEN RD
Wilton CA 95693
LAT/LONG: 38.4143 / 121.2659

CLIENT: Analytical Environmental Serv.
CONTACT: Katherine Green
INQUIRY #: 4144503.2s
DATE: November 24, 2014 4:43 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: COLUMBIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 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: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	42 inches	stratified loamy sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
3	42 inches	64 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt 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
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	53 inches	59 inches	stratified sandy loam to 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: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: COLUMBIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 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: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	59 inches	stratified loamy sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 5

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt 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
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	27 inches	53 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	53 inches	59 inches	stratified sandy loam to 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: 7.8 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	USGS40000188146	1/2 - 1 Mile SSW
5	USGS40000188200	1/2 - 1 Mile WNW
7	USGS40000188137	1/2 - 1 Mile SSW
9	USGS40000188183	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	CA3400254	1/4 - 1/2 Mile WSW

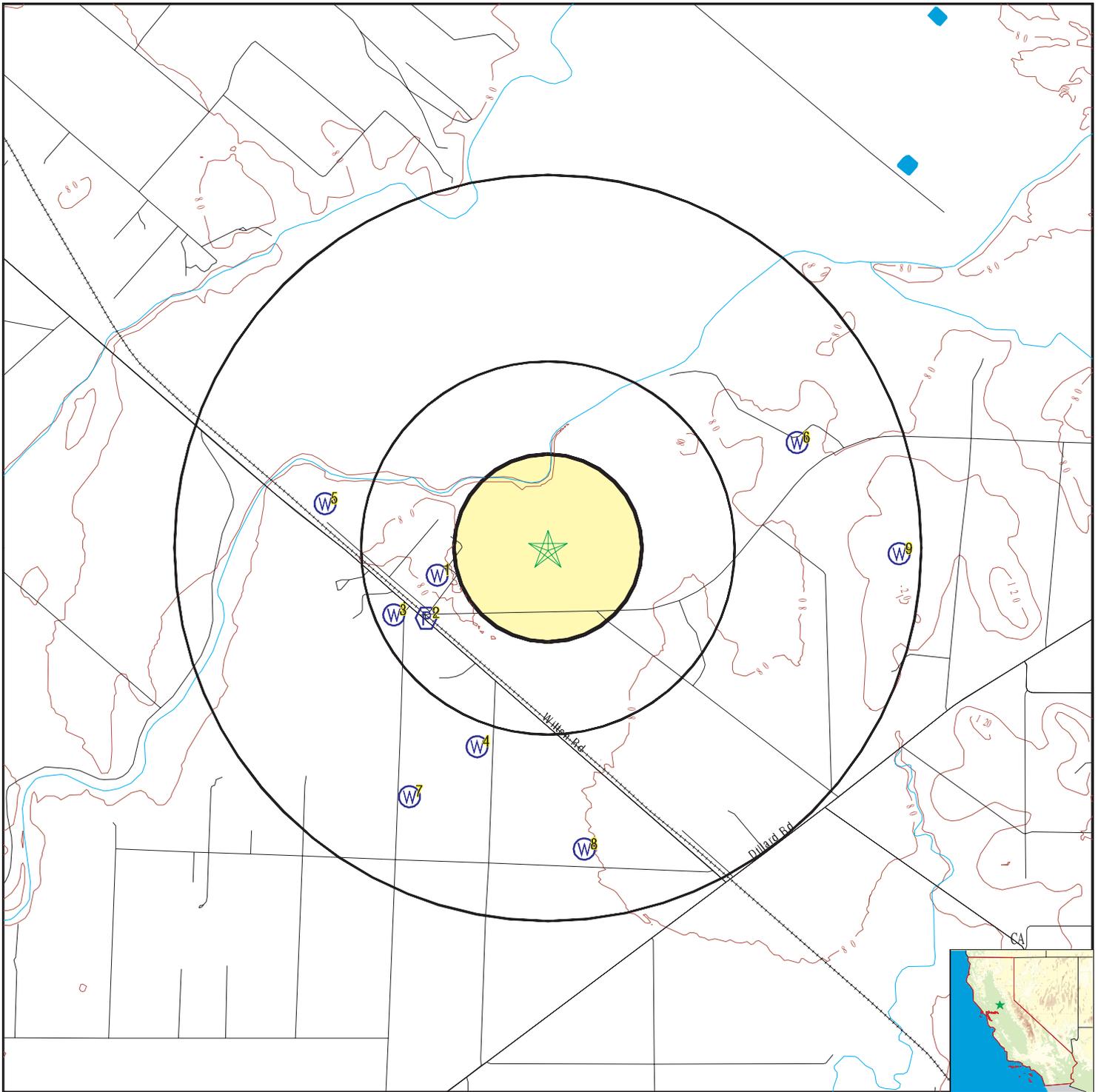
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	7370	1/4 - 1/2 Mile WSW
3	CADW50000031616	1/4 - 1/2 Mile WSW
6	CADW50000031644	1/2 - 1 Mile ENE
8	CADW50000031601	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 4144503.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Historic Rancheria
 ADDRESS: 10905-10901 GREEN RD
 Wilton CA 95693
 LAT/LONG: 38.4143 / 121.2659

CLIENT: Analytical Environmental Serv.
 CONTACT: Katherine Green
 INQUIRY #: 4144503.2s
 DATE: November 24, 2014 4:43 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1		
WSW	CA WELLS	7370
1/4 - 1/2 Mile		
Higher		

Water System Information:

Prime Station Code:	07N/06E-36L01 M	User ID:	34C
FRDS Number:	3400168001	County:	Sacramento
District Number:	64	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382448.0 1211613.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL A		
System Number:	3400168		
System Name:	COSUMNES RIVER INDIAN ASSOC		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

2		
WSW	FRDS PWS	CA3400254
1/4 - 1/2 Mile		
Higher		

Epa region:	09	State:	CA
Pwsid:	CA3400254		
Pwsname:	DILLARD ELEMENTARY SCHOOL		
City served:	Not Reported	State served:	CA
Zip served:	Not Reported	Fips county:	06067
Status:	Active	Pop srvd:	350
Pwsvcconn:	3	Source:	Groundwater
Pws type:	NTNCWS	Owner:	Local_Govt
Contact:	MANUEL AZEVEDO		
Contact gname:	DILLARD ELEMENTARY SCHOOL		
Contact phone:	9168767745	Contact address1:	9510 ELK GROVE-FLORIN RD
Contact address2:	Not Reported	Contact city:	ELK GROVE
Contact state:	CA	Contact zip:	95624
Activity code:	A		

Location Information:

Name:	DILLARD ELEMENTARY SCHOOL	Primsrccd:	GW
Pwstypcd:	NTNCWS		
Poperved:	350		
Add1:	9510 ELK GROVE-FLORIN RD		
Add2:	Not Reported		
City:	ELK GROVE	State:	CA
Zip:	95624	Phone:	9168767745
Cityserv:	Not Reported	Cntyserv:	Sacramento
Stateserv:	CA	Zipserv:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement Information:

Violation id:	Not Reported	Orig cd:	F
Enf fy:	2000	Enf act date:	03/01/2000
Enf act detail:	Fed Compliance achieved	Enf act cat:	Not Reported

Enforcement Information:

Violation id:	0700001	Orig cd:	S
Enf fy:	2007	Enf act date:	04/24/2007
Enf act detail:	St Formal NOV issued	Enf act cat:	Informal

Violations Information:

Violation id:	0700001	Orig cd:	S
State:	CA	Viol fy:	2007
Contamcd:	3100		
Contamm:	Coliform (TCR)		
Viol code:	23		
Viol name:	Monitoring, Routine Major (TCR)		
Rule code:	110		
Rule name:	TCR		
Violmeasur:	Not Reported	Unitmeasur:	Not Reported
State mcl:	Not Reported	Cmpbdt:	03/01/2007
Cmpedt:	03/31/2007		

PWS ID:	CA3400254		
Date Initiated:	7706	Date Deactivated:	Not Reported
PWS Name:	DILLARD ELEMENTARY SCHOOL DILLARD ELEMENTARY SCHOOL 9721 DILLARD RD WILTON, CA 95693		

Addressee / Facility: System Owner/Responsible Party
DILLARD ELEMENTARY SCHOOL
8820 ELK GROVE BOULEVARD
ELK GROVE, CA 95624

Facility Latitude:	38 24 42	Facility Longitude:	121 16 15
City Served:	Not Reported		
Treatment Class:	Untreated	Population:	00000350

PWS currently has or had major violation(s) or enforcement: YES

VIOLATIONS INFORMATION:

Violation ID:	94V0001	Source ID:	Not Reported	PWS Phone:	Not Reported
Vio. beginning Date:	07/01/93	Vio. end Date:	12/31/93	Vio. Period:	006 Months
Num required Samples:	Not Reported	Number of Samples Taken:	Not Reported		
Analysis Result:	Not Reported	Maximum Contaminant Level:	Not Reported		
Analysis Method:	Not Reported				
Violation Type:	Initial Tap Sampling for Pb and Cu				
Contaminant:	LEAD & COPPER RULE				
Vio. Awareness Date:	Not Reported				

Violation ID:	9400001	Source ID:	Not Reported	PWS Phone:	Not Reported
Vio. beginning Date:	12/01/93	Vio. end Date:	12/31/93	Vio. Period:	001 Months
Num required Samples:	Not Reported	Number of Samples Taken:	Not Reported		
Analysis Result:	Not Reported	Maximum Contaminant Level:	Not Reported		
Analysis Method:	Not Reported				
Violation Type:	Monitoring, Routine Major (TCR)				
Contaminant:	COLIFORM (TCR)				
Vio. Awareness Date:	013094				

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

Truedate:	03/31/2009	Pwsid:	CA3400254
Pwsname:	DILLARD ELEMENTARY SCHOOL		
Retpopsrvd:	350	Pwstypecod:	NTNC
Vooid:	0700001	Contaminant:	COLIFORM (TCR)
Viol. Type:	Monitoring, Routine Major (TCR)		
Complperbe:	3/1/2007 0:00:00		
Complperen:	3/31/2007 0:00:00	Enfdate:	4/24/2007 0:00:00
Enf action:	State Formal NOV Issued		
Violmeasur:	Not Reported		

System Name:	DILLARD ELEMENTARY SCHOOL		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	1993-07-01 - 2015-12-31		
Violation ID:	94V0001		
Enforcement Date:	1994-08-11	Enf. Action:	Fed Formal NOV Issued

System Name:	DILLARD ELEMENTARY SCHOOL		
Violation Type:	Initial Tap Sampling for Pb and Cu		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	1993-07-01 - 2015-12-31		
Violation ID:	94V0001		
Enforcement Date:	1994-12-15	Enf. Action:	Fed Compliance Achieved

CONTACT INFORMATION:

Name:	DILLARD ELEMENTARY SCHOOL	Population:	350
Contact:	MANUEL AZEVEDO	Phone:	Not Reported
Address:	9510 ELK GROVE-FLORIN RD		
Address 2:	ELK GROVE CA, 95 91668		

**3
WSW
1/4 - 1/2 Mile
Higher**

CA WELLS CADW50000031616

Latitude :	38.4117		
Longitude :	121.2735		
Site code:	384117N1212735W001	Casgem sta:	07N06E36P002M
Local well:	Not Reported	Casgem s 1:	Residential
County id:	34		
Basin cd:	5-22.16	Basin desc:	Cosumnes
Org unit n:	North Central Region Office	Site id:	CADW50000031616

**4
SSW
1/2 - 1 Mile
Higher**

FED USGS USGS40000188146

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382424121160601		
Monloc name:	006N006E01B002M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.4065775
Longitude:	-121.269393	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	77.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Laguna Formation		
Aquifer type:	Not Reported		
Construction date:	19780208	Welldepth:	160
Welldepth units:	ft	Wellholedepth:	200
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1982-07-12	81.88		1978-02-08	80.00	

5

**WNW
1/2 - 1 Mile
Higher**

FED USGS

USGS40000188200

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382458121163301		
Monloc name:	007N006E36M001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.4160216
Longitude:	-121.2768933	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	72.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	112
Construction date:	19620101	Wellholedepth:	145
Welldepth units:	ft		
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
-----	-----	-----
1962-01-01	64.00	

**6
ENE
1/2 - 1 Mile
Higher**

CA WELLS CADW50000031644

Latitude :	38.4184		
Longitude :	121.2536		
Site code:	384184N1212536W001	Casgem sta:	07N07E31F001M
Local well:	Not Reported	Casgem s 1:	Irrigation
County id:	34		
Basin cd:	5-22.16	Basin desc:	Cosumnes
Org unit n:	North Central Region Office	Site id:	CADW50000031644

**7
SSW
1/2 - 1 Mile
Higher**

FED USGS USGS40000188137

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382417121161801		
Monloc name:	006N006E01F002M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.4046331
Longitude:	-121.2727264	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	76.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19780609	Welldepth:	165
Welldepth units:	ft	Wellholedepth:	200
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----	-----	-----	-----	-----	-----
1982-07-12	80.36		1978-06-09	80.00	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

8
South
1/2 - 1 Mile
Higher **CA WELLS** **CADW50000031601**

Latitude :	38.4026		
Longitude :	121.2641		
Site code:	384026N1212641W001	Casgem sta:	06N06E01G001M
Local well:	06N06E01G001M	Casgem s 1:	Irrigation
County id:	34		
Basin cd:	5-22.16	Basin desc:	Cosumnes
Org unit n:	North Central Region Office	Site id:	CADW50000031601

9
East
1/2 - 1 Mile
Higher **FED USGS** **USGS40000188183**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382451121145101		
Monloc name:	007N007E31K001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18040005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.4140774
Longitude:	-121.2485592	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	116.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19801125	Welldepth:	160
Welldepth units:	ft	Wellholedepth:	240
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1980-11-25	115.00	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95693	1	0

Federal EPA Radon Zone for SACRAMENTO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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.

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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation 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: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

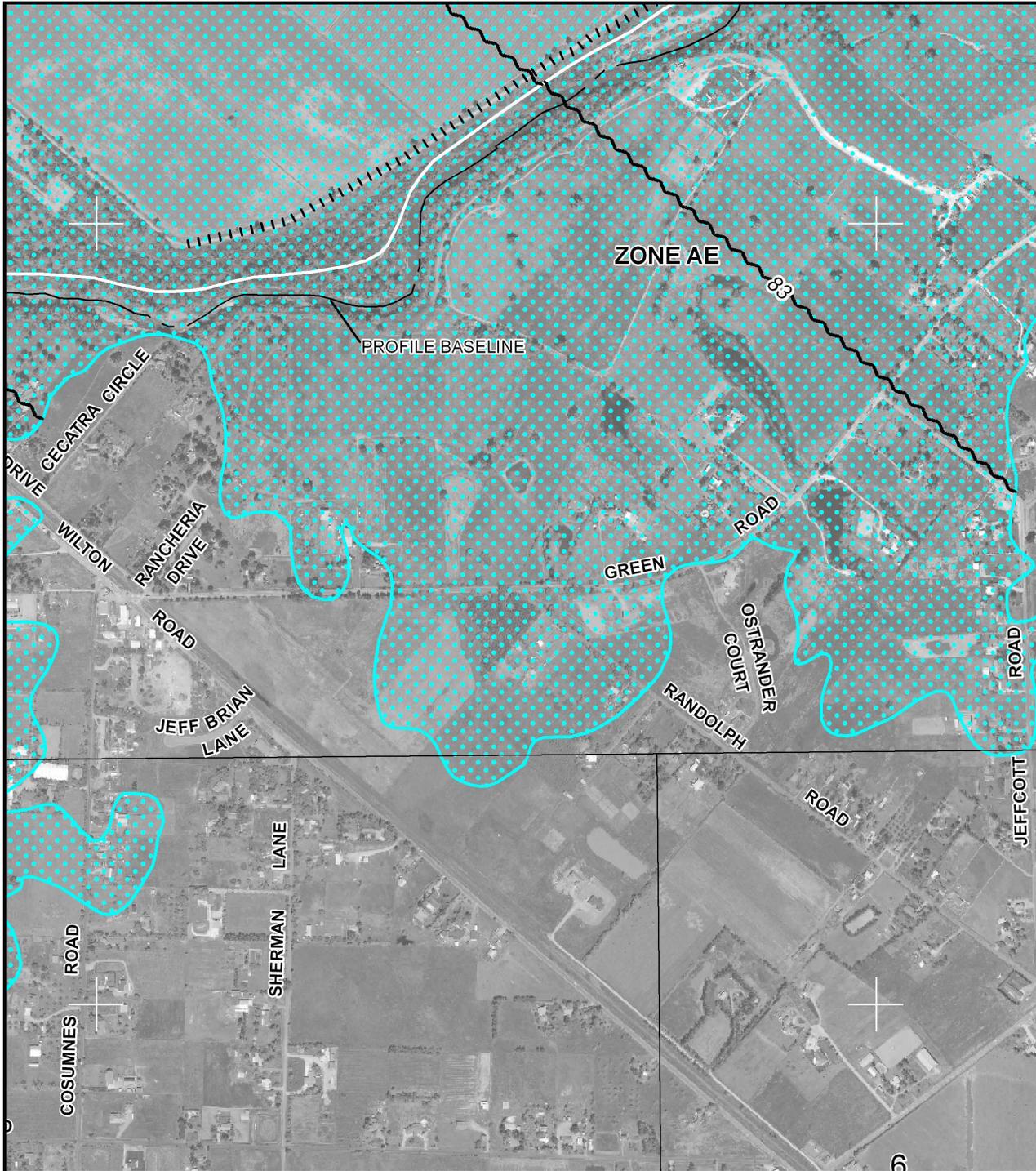
California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

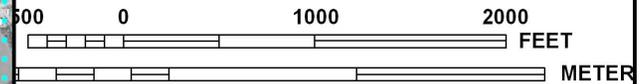
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APPENDIX E

FEMA MAP



MAP SCALE 1" = 1000'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0345H

FIRM
FLOOD INSURANCE RATE MAP

SACRAMENTO COUNTY,
CALIFORNIA
AND INCORPORATED AREAS

PANEL 345 OF 705
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
ELK GROVE, CITY OF	060767	0345	H
SACRAMENTO COUNTY	060262	0345	H

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
06067C0345H

EFFECTIVE DATE
AUGUST 16, 2012

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

APPENDIX F

PROPERTY OWNER AND USER QUESTIONNAIRES

COFFEY



**Analytical
Environmental
Services**

March 25, 2013

RE: Phase I Environmental Site Assessment

You have been identified as the representative and/or the legal owner of Sacramento County APNs 126-0210-025 and 126-0210-024.

Please complete the questionnaire below with regard to the indicated property. You are being asked to provide this information and insight to assist in the preparation of an environmental site assessment for this property. Please provide as much information as you can to assist in this effort and feel free to attach extra sheets/reports if the space provided is insufficient.

Please fax/sent the completed form to:

Analytical Environmental Services
Attn: David Sawyer
1801 7th Street, Suite 100
Sacramento, CA 95814

Telephone (916) 447-3479
Fax (916) 447-1665

Thank you for your help and cooperation.

ENVIRONMENTAL QUESTIONNAIRE

Property Address: Sacramento County APNs 126-0210-025, and 126-0210-024

Question	Answer	Responses to "Yes" Questions
1. Is the property or any adjoining property currently used for industrial purposes?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
2. To the best of your knowledge, has the property or any adjoining property been used for industrial purposes in the past?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
4. To the best of your knowledge, has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
5. Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	

ENVIRONMENTAL QUESTIONNAIRE

<p>6. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than five gallons (19 liters) in the aggregate, stored on or used at the property or at the facility?</p>	<p>New? <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>7. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gallon [208 liters]) or sacks of chemicals located on the property or at the facility?</p>	<p>New? <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>9. Is there currently, or to the best of your knowledge has there been previously, any areas of stained soil on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	

ENVIRONMENTAL QUESTIONNAIRE

<p>11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?</p>	<p>New?: NO UNK YES Past?: NO UNK YES</p>	
<p>12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?</p>	<p>New?: NO UNK YES Past?: NO UNK YES</p>	
<p>13. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environment/health agency?</p>	<p>NO UNK YES</p>	
<p>14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?</p>	<p>NO UNK YES</p>	

ENVIRONMENTAL QUESTIONNAIRE

<p>15. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>18. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	

ENVIRONMENTAL QUESTIONNAIRE

19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, and/or burned on the property?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	

21. How do you currently use the property and how have you used the property in the past (please be specific).

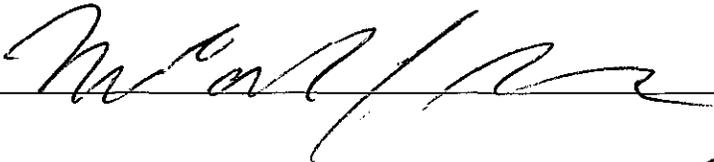
HORSE RANCH

22. What is your understanding of how the property was used before your ownership/occupancy?

CATTLE RANCH

ENVIRONMENTAL QUESTIONNAIRE

I hereby certify that to the best of my knowledge all of the information provided in this environmental questionnaire is true and correct.

Signature: 

Print Name/Address: 11031 GREEN RD

Phone: (916) 687-6540

Date complete: 26 MAR 13

Relation to property: owner operator manager tenant

APPENDIX G

RESUMES

David Zweig, PE, President

Education: B.S., Civil Engineering, University of California, Berkeley

Registration: California P.E. License #C048031; Washington P.E. License #28181

Mr. Zweig is experienced in preparing both routine and complex Phase I and Phase II Environmental Site Assessments, water rights permitting and regulatory compliance, and conducting water quality monitoring. Mr. Zweig has provided technical oversight and completed numerous Phase I and Phase II hazardous materials investigations for public agencies and private parties throughout California and the U.S. Mr. Zweig is very familiar with the regulatory issues faced by private industry and public agencies, and is adept at facilitating compliance with local, state and federal environmental laws. A partial listing of recent Phase I and Phase II reports completed by AES is provided below.

- 15th Street 0.40± acre **Phase I ESA**, Sacramento County, CA
- 1811 12th Street **Phase I ESA**, Sacramento County, CA
- 2000 O Street 3 Parcel **Phase I ESA**, Sacramento County, CA
- 2020 W El Camino 16-acre **Phase I ESA**, Sacramento County, CA
- 2327 L Street 0.22-acre Parcel **Phase I ESA**, Sacramento County, CA
- 2401 J Street 0.45-acre **Phase I ESA**, Sacramento County, CA
- 2816 D Street Dwellings 2 Parcel **Phase I ESA**, Sacramento County, CA
- 3031 F Street 0.44-acre **Phase I ESA**, Sacramento County, CA
- 730 Howe Avenue **Phase I ESA**, Sacramento County, CA
- 825 15th Street 0.40± acre **Phase I ESA**, Sacramento County, CA
- City of Sacramento - McKinley Village Residential Infill **EIR/Phase I/II ESA**, Sacramento County, CA
- MJL Properties - 3516 Fair Oaks Boulevard 0.36 acre **Phase I ESA**, Sacramento County, CA
- Overnite Transportation - 10000 Waterman Road 54.7-acre **Phase I ESA**, Sacramento County, CA
- Shirland Tract 41-acre **Phase I ESA**, Sacramento County, CA
- Clover Valley Reservoir 35-acre **Phase I ESA**, Placer County, CA
- Thunder Valley Casino **Phase I ESA**, Placer County, CA
- UAIC 1,100-acre Housing Project Fee-to-Trust **EA, Phase I ESA**, Placer County, CA
- Shingle Springs Rancheria Casino **Phase I ESA**, El Dorado County, CA
- 210 N East Road Woodland **Phase I ESA**, Yolo County, CA
- Sugarloaf Ranch **Phase I ESA**, Yolo County, CA
- 2050 Nut Tree 4.15-acre **Phase I ESA**, Solano County, CA
- 1144 Starr View Road **Phase I ESA**, Sonoma County, CA
- 1398 Gumview Road **Phase I ESA**, Sonoma County, CA
- 1486 Gumview Road **Phase I ESA**, Sonoma County, CA
- 18 East Fulton Road **Phase I ESA**, Sonoma County, CA
- 437 Aviation Boulevard 1.74-acre **Phase I ESA**, Sonoma County, CA
- Cloverdale Rancheria Casino Lease **Phase I ESA**, Sonoma County, CA
- Ernst Property **Phase I ESA**, Sonoma County, CA
- Graton Rancheria Casino 300-acre **Phase I/II ESA**, Sonoma County, CA
- Jordan Vineyard **Phase I ESA**, Sonoma County, CA
- SLAC **Phase I ESA**, Sonoma County, CA
- Colusa Residential Development **Phase I ESA**, Colusa County, CA
- Point Molate Casino and Resort **Phase I ESA**, Contra Costa County, CA
- San Pablo Lytton Casino **Phase I ESA**, Contra Costa County, CA
- Scotts Valley 2 Parcel-155 Parr Boulevard **Phase I ESA**, Contra Costa County, CA
- Enterprise Rancheria 40-acre Property **Phase I ESA**, Butte County, CA

- Mechoopda Casino 650-acre Casino **Phase I ESA**, Butte County, CA
- Amador Water Agency - 44.6-acre **Phase I ESA**, Amador County, CA
- Lone Band of Miwok Indians 228.04-acre **Phase I ESA**, Amador County, CA
- Lower Lake Rancheria Koi Nation Casino **Phase I ESA**, Alameda County, CA
- Elk Valley Rancheria Tribal Office **Phase I ESA**, Del Norte County, CA
- Bear River Band Casino 18-acre Property **Phase I ESA**, Humboldt County, CA
- Big Lagoon Rancheria Casino 11-acres **Phase I ESA**, Humboldt County, CA
- Blue Lake Rancheria Casino **Phase I ESA**, Humboldt County, CA
- Fearrian 125-acre Property **Phase I ESA**, Humboldt County, CA
- Hoopa Valley Tribe Saw Mill Site (Portions of Lots 283-298) **Phase I ESA**, Humboldt County, CA
- Alturas Indian Rancheria Shasta Mountain Facility 160-acre **Phase I ESA**, Siskiyou County, CA
- Ewiiapaayp Walker Parcel 16.69-acre **Phase I ESA**, Alpine County, CA
- Grindstone Rancheria Casino 109-acre **Phase I ESA**, Glenn County, CA
- Coyote Valley **Phase I ESA**, Mendocino County, CA
- Pinoleville Casino **Phase I ESA**, Mendocino County, CA
- Upper Lake Casino and Resort **Phase I ESA**, Lake County, CA
- Paskenta Property **Phase I ESA**, Tehama County, CA
- 1001 Van Ness Avenue +0.75-acre **Phase I ESA**, San Francisco County, CA
- Milbanks **Phase I ESA**, San Francisco County, CA
- Federico's Restaurant 15,000 square foot **Phase I ESA**, Santa Barbara County, CA
- Santa Ynez Band of Chumash Indians Casino Expansion **Phase I ESA**, Santa Barbara County, CA
- Royal Scandinavian Inn 3.87-acre **Phase I ESA**, Santa Barbara County, CA
- Table Mountain Rancheria 170-acre **Phase I ESA**, Fresno County, CA
- North Fork Casino 305-acre Property **Phase I ESA**, Madera County, CA
- North Fork Rancheria 80-acre Property **Phase I ESA**, Madera County, CA
- 180 Litton Drive 4.5-acre **Phase I ESA**, Nevada County, CA
- Barstow Casino and Resort **Phase I ESA**, San Bernardino County, CA
- Timbisha Shoshone 58.08-acre Property **Phase I ESA**, San Bernardino County, CA
- Desert Mobile Home Park (Duroville) **Phase I/Phase II ESA**, Riverside County, CA
- Jamul Tribe Casino **Phase I ESA**, San Diego County, CA
- La Jolla Casino **Phase I ESA**, San Diego County, CA
- Pauma Band of Luiseno Indians **Phase I ESA**, San Diego County, CA
- San Pasqual 3.25-acre Property Overview/**Phase I ESA**, San Diego County, CA
- Sycuan Property 1,357-acres **Phase I ESA**, San Diego County, CA
- Torrez Martinez 20-acre Property **Phase I ESA**, Imperial County, CA
- Chicken Ranch Rancheria 47.25-acre **Phase I ESA**, Tuolumne County, CA
- Samish Indian Nation **Phase I ESA**, City of Anacortes, Skagit County, WA
- Ho-Chunk Beloit Casino **Phase I ESA**, City of Beloit, Rock County, WI

Katherine Green, Analyst I (Environmental Specialist)

Education: B.S., Environmental Science and Management, University of California, Davis; B.S., English, University of California, Davis

Ms. Green is an environmental analyst with experience in many diverse areas, including CEQA/NEPA documents, environmental law, urban planning, public lands management, and Geographic Information Systems (GIS). She has previously worked in both city government and academic research, and currently serves as an analyst on a variety of environmental compliance documents.

- Graton Rancheria Station NW Specific Plan Parcels **Constraints Analysis**, Sonoma County, CA
- Graton Rancheria **Mitigation/Monitoring Plan Q3 Report**, Sonoma County, CA
- Dollar General Olive Highway **Caltrans Categorical Exclusion Form**, City of Oroville, Butte County, CA
- Coyote Valley Pine Crest Parcel **Technical Memorandum**, Mendocino County, CA
- Table Mountain Rancheria **CWA 319**, Fresno County, CA
- Cahto Gas Station **EA**, City of Laytonville, CA
- Little River **EIS**, City of Manistee, MI
- Lytton Rancheria (Lytton Windsor Property) **EO**, Sonoma County, CA
- Lytton Rancheria (Starr Road) **EA**, Sonoma County, CA
- Wilton Casino **EIS**, Sacramento County, CA
- 3 Phases Renewables **GHG Verification**, City of Manhattan Beach, CA
- Aemetis **GHG Verification**, City of Keyes, CA
- All-American Asphalt **GHG Verification**, City of Corona, CA
- Brea Power **GHG Verification**, City of Johnston, RI
- Campbell Soup Company **GHG Verification**, City of Dixon, CA
- Citigroup Energy, Inc. **GHG Verification**, City of Sioux Falls, SD
- Olam Tomato Processors **GHG Verification**, City of Lemoore, CA
- Rio Bravo Jasmin **GHG Verification**, City of Bakersfield, CA
- Rio Bravo Poso **GHG Verification**, City of Bakersfield, CA
- Shasta Renewable Resources **GHG Verification**, City of Anderson, CA
- Sonoma County Department of Transportation and Public Works Central Disposal Site - Landfill Gas to Energy **GHG Verification**, Sonoma County, CA
- Ultrapower Chinese Station **GHG Verification**, City of Jamestown, CA

DAVID SAWYER, ANALYST II (ENVIRONMENTAL ANALYST)

Education: B.A., Environmental Studies, California State University, Sacramento; Minor, Geography, California State University, Sacramento

Certification: Qualified SWPPP Practitioner (QSP) #22433; Erosion, Sediment and Storm Water Inspector (#1018)

Mr. Sawyer is an environmental specialist experienced in writing SWPPPs and conducting groundwater and surface water monitoring and Phase I Environmental Site Assessments. Mr. Sawyer is experienced with state and federal general permit requirements. Mr. Sawyer also serves as an environmental analyst on various projects with a variety of local, state, and federal agencies, as well as an array of private clients. In addition to his regulatory permitting experience, areas of expertise include compiling public and agency input, the drafting and analysis of project alternatives, and conducting land use and growth inducing impact analysis.

Project Experience

- **Easterly Wastewater Treatment Plant Tertiary Facilities Project EIR & CEQA-Plus**, City of Vacaville, Solano County, CA
- **Enterprise Rancheria EIR**, Yuba County, CA
- **Graton Rancheria Hotel/Casino Resort EIS**, Sonoma County, CA
- **North Fork Rancheria EIS**, Madera County, CA
- **Russian River Equalization Basin Storage Project EIR**, Sonoma County Water Agency, Sonoma County, CA
- **Russian River Irrigation Expansion and Beneficial Reuse Project EIR**, Sonoma County Water Agency, Sonoma County, CA
- **San Benito County Water District Recycled Water Project Supplement to EIR**, City of Hollister, San Benito County, CA
- **Station 65 Transit Village EIR**, City of Sacramento, Sacramento County, CA
- **Rumsey Rancheria Waster and Wastewater Monitoring Plan**, Yolo County, CA
- **Sugarloaf Ranch Phase I ESA**, City of Woodland, CA
- **Thunder Valley Casino Tribal EIR**, Placer County, CA
- **Cache Creek Casino Resort SWPPP, USEPA**, Yolo County, CA
- **Cache Creek Golf Course SWPPP, SWRCB**, Yolo County, CA
- **Gun Lake SWPPP, USEPA**, Wayland Township, MI
- **Thlo Fire Road Improvement Project SWPPP, SWRCB**, Yolo County, CA
- **Thlo Tribal Ranch Earth Disposal SWPPP, SWRCB**, Yolo County, CA
- **Thunder Valley Casino Expansion/UAIC SWPPP**, City of Lincoln, Placer County, CA
- **Ernst Property Phase I ESA**, Sonoma County, CA
- **Jordan Vineyard Phase I ESA**, Sonoma County, CA
- **18 East Fulton Road Phase I ESA**, Sonoma County, CA
- **1144 Star View Road Phase I ESA**, Sonoma County, CA
- **Pauma Band of Luiseno Indians Phase I ESA**, San Diego County, CA
- **1398 Gumview Road Phase I ESA**, Sonoma County, CA
- **1486 Gumview Road Phase I ESA**, Sonoma County, CA
- **Samish Indian Nation Phase I ESA**, City of Anacortes, WA
- **O Street Phase I ESA**, City of Sacramento, CA
- **Coyote Valley Band of Pomo Phase I ESA**, Mendocino County, CA
- **15th Street Phase I ESA**, City of Sacramento, CA
- **Thloe Tribal Ranch Phase I ESA**, Yolo County, CA
- **Milbanks Phase I ESA**, City of San Francisco, CA